

Trustees' Annual Report for the period

		Period start date				Period end date	
From	Day	Month	Year	To	Day	Month	Year
	29 th	Oct	2021		31 st	March	2023

Section A Reference and administration details

Charity name

HOUNSLOW YOUTH COUNSELLING INFORMATION AND
SUPPORT SERVICE (HYCS)

Other names charity is known by

HYCS

Registered charity number (if any)

1196320 (formerly 296333)

Charity's principal address

78 St John's Road

Isleworth

LONDON

Postcode

TW76RU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elizabeth Hassock	Chair	29 th Oct 2021	Members of charity
2	Katie Le Coultre	Treasurer	29 th Oct 2021	Members of charity
3	Holly Critchley		29 th Oct 2021	Members of charity
4	Mary Head		29 th Oct 2021	Members of charity
5	Alex Doig		29 th Oct 2021	Members of charity
6	Carol Halliwell		29 th Oct 2021	Members of charity
7	Petra Raccani		29 th Oct 2021	Members of charity
8	Carolyn Bartlett		29 th Oct 2021	Members of charity
9	Jean Leather		29 th Oct 2021	Members of charity
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation by Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by members of the charity

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Object of Hounslow Youth Counselling, Information and Support Service Charitable Incorporated Organisation (hereinafter called the CIO), is;

For the public benefit to preserve and protect good mental health and wellbeing among young people aged 11 – 25 years of age who live, work or study, in the London Borough of Hounslow, regardless of colour, race, nationality, ethnic or national origin,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

gender, parental status, dependants, disability, age, religion or belief, trade union or political beliefs, employment status, sexual orientation, gender history, pregnancy and maternity, through the provision of an accessible counselling, support and information service for individuals or groups designed to promote the relief of psychological suffering and/or suffering caused by social or economic circumstances.

The CIO has power to do anything which is calculated to further its object{s} or is conducive or incidental to doing so. In particular the CIO powers include the power to:

- i) Open and maintain a centre where young people are welcome to call in or telephone or contact through the use of appropriate internet/web/virtual processes or systems
- ii) Increase effective ways of reaching out to young people who do not on their own initiative seek counselling, support or information from other established agencies
- iii) Identify and recruit staff and volunteers and co-ordinate staff and volunteers in this work,
- iv) To provide suitable training programmes and on-going support for all volunteers and paid staff
- v) Promote, carry out or assist in promoting and carrying out research, surveys, investigations and experimental work and publish the results thereof and other reports of the work of the CIO
- vi) To do all such other things as are necessary to the attainment of the said objects

All the Trustees have signed the statutory declaration and have ticked the box around their understanding of working with vulnerable groups and the Commissions safeguarding guidance. They are willing to act as a trustee of the organisation and understand its purposes. They are not prevented from acting as a trustees.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HYCS IS IN THE PROCESS OF MOVING FROM CHARITY NUMBER 296333 TO THIS NEW INCORPORATED CHARITY. The work that we delivery has not changed and as we are still operating under charity no 296333 we have nothing to report as yet. The process to move our assets and to closed the Charity Number 296333 is ongoing and should be completed by 31/3/2024.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We will ensure 4months salary and running costs in our reserves.

Details of any funds materially in deficit

No funds have been spent or transferred to this charity.

Further financial review details (Optional information)

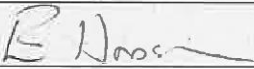

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH HASSOUK	KATIE LE COULTRE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	21-06-24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
**HOUNSLOW YOUTH COUNSELLING INFORMATION AND
SUPPORT SERVICE**

No (if any)
1196320

CC16a

Receipts and payments accounts

For the period from	Period start date 29/10/2021	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

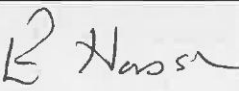

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ELIZABETH HASSOCK	21-06-24
	KATIE LE COULTRE	21-06-24