

Our Roots Inner City Lives Activity & Impact Report

Period: 01 December 2023 – 30 November 2024

During this reporting period, Our Roots Inner City Lives delivered a wide range of activities aimed at empowering young people, fostering inclusion, and strengthening community bonds.

Key Achievements & Impact:

Sports, Mentoring & Counselling

- Delivered 48 group mentoring sessions and 72 one-to-one support sessions.
- Provided counselling support to over 54 young people to improve emotional well-being and confidence.

Partnership with West Yorkshire Police

- Organised 6 joint community engagement events to address racial equity and improve trust between the police and Black communities.
- Cultural Engagement in Schools
- Conducted 12 cultural awareness workshops across 8 schools in the Wakefield District.
- Reached over 500 pupils, promoting diversity, inclusion, and mutual respect.

Youth Sports Development

- Engaged over 120 young people in sports activities, including boxing, football leagues, athletics, and swimming.
- Formed 1 community football team now participating in a local league.

Health Promotion

- Hosted 4 healthy eating campaigns and cooking demonstrations , including African dishes.
- Distributed more than 150 nutrition packs to encourage balanced diets among young people and families.

Overall Outcome:

- Our work this year has increased youth participation in positive activities, reduced isolation, strengthened community-police relations, and promoted healthier lifestyles.

See link below: www.ourrootsinnercitylives.org

Our Roots Inner City Lives Limited
UNAUDITED FINANCIAL STATEMENTS
for the year ended 30 November 2023

Our Roots Inner City Lives Limited

Unaudited Financial Statements

Year ended 30 November 2023

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Our Roots Inner City Lives Limited

Officers and Professional Advisers

Year ended 30 November 2023

Director	director_display_name_1
Registered office	17 St. Swithins Grove Stanley Wakefield WF3 4QB United Kingdom
Accountant	Beckett Accountants Leeds Ltd Suite 204 33 Great George Street Leeds West Yorkshire LS1 3AJ United Kingdom

Our Roots Inner City Lives Limited

Director's Report

Year ended 30 November 2023

The director presents the report and the unaudited financial statements of the company for the year ended 30 November 2023.

DIRECTORS

The director who served the company during the year was as follows:

director_display_name_1

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Our Roots Inner City Lives Limited

Report to the director on the preparation of the unaudited statutory financial statements of Our Roots Inner City Lives Limited

Year ended 30 November 2023

As described on the statement of financial position, the Board of Directors of Our Roots Inner City Lives Limited are responsible for the preparation of the financial statements for the year ended 30 November 2023, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Beckett Accountants
Leeds Ltd 

Signed: 
Managing Director

Beckett Accountants Leeds Ltd

Suite 204
33 Great George Street
Leeds
West Yorkshire
LS1 3AJ
United Kingdom

Our Roots Inner City Lives Limited

Income Statement

Year ended 30 November 2023

	2023	2022
	£	£
Turnover	384	13,408
Cost of raw materials and consumables	(6,759)	(3,438)
Other charges	(56)	(5,796)
(Loss)/profit	(6,431)	4,174

Our Roots Inner City Lives Limited

Statement of Financial Position

30 November 2023

	2023	2022
	£	£
Fixed assets	561	561
Current assets	10	3,394
Net current assets	10	3,394
Total assets less current liabilities	571	3,955
Capital and reserves	571	3,955

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 17 St. Swithins Grove, Stanley, Wakefield, WF3 4QB, United Kingdom.

2 Average number of employees

For the year ending 30 November 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Our Roots Inner City Lives Limited

Detailed Income Statement

Year ended 30 November 2023

TURNOVER

	2023	2022
	£	£
Sales	384	13,408
	<u>384</u>	<u>13,408</u>
	<u><u>384</u></u>	<u><u>13,408</u></u>

COST OF RAW MATERIALS AND CONSUMABLES

	2023	2022
	£	£
Purchases	6,759	3,438

OTHER CHARGES

	2023	2022
	£	£
Training costs	-	4,541
Travelling	56	229
Computer costs	-	276
Accountancy fees	-	750
	<u>56</u>	<u>5,796</u>
	<u><u>56</u></u>	<u><u>5,796</u></u>
(Loss)/profit	<u><u>(6,431)</u></u>	<u><u>4,174</u></u>

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