

# FUTURE FOR ALL

England & Wales · Charity number 1199638

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-07-13

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 4 Cranwich Road  
London  
N16 5JX

**Phone** 07896147202

**Email** [realfuture.org@gmail.com](mailto:realfuture.org@gmail.com)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** To advance in life and help young people through:(a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£140,047	£108,274	-	-
2024-07-31	£93,063	£57,860	-	-
2023-07-31	£13,680	£12,686	-	-

## Trustees

Name	Role	Appointed
Leah Gluck	Chair	2022-02-17
Bernard Mandel		2022-02-17
Naftali Dym		2022-02-17

**FUTURE FOR ALL**

England & Wales - Charity number 1199638

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# Accounts

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# FUTURE FOR ALL

Paving the way for a brighter future.



# MESSAGE FROM THE CHAIR

Once again, FFA has achieved the remarkable. Over the past year, we have reached even greater heights, providing vital support and life-changing opportunities to more disadvantaged, impoverished, and NEET (Not in Education, Employment, or Training) children than ever before. We reflect on 2026 with immense pride: it has been a year of unprecedented growth, innovation, and expansion across all our projects.

Our longstanding programs have continued to deliver exceptional impact, helping children develop newfound skills, confidence, and resilience. With increased funding and community support, we launched several new initiatives this year, all of which have been resoundingly successful. Notably, we introduced the “Cycling for Children” project, an ambitious and inspiring new effort that provided free bicycles to children who would otherwise never have the chance to own one. This initiative not only brought joy and independence to the recipients but also promoted a greener and more sustainable community, instilling lifelong values of health, mobility, and environmental responsibility.

Throughout the year, we have witnessed profound transformations: children who arrived sad and uncertain have blossomed into happy, confident young people. Many come from backgrounds of hardship, deprivation, and instability—yet thanks to FFA, they have found hope, support, and a safe space to grow. The need for our services has grown as economic challenges, including soaring inflation and ongoing mental health concerns post-COVID, have impacted more families. FFA has heroically answered this call, welcoming even more children into our programs despite rising costs.

**The feedback from children, families, and partner schools has been extraordinary. FFA has consistently delivered the support, skills, and—most importantly—the confidence that our children need to thrive. Through our comprehensive range of educational, therapeutic, and extra-curricular activities, we have continued to bridge the gaps created by social and economic pressures, ensuring every child has the chance to build talents, resilience, and strength.**

We look forward to continuing our mission with resolve and optimism in the year ahead.

# AIMS AND OBJECTIVES

## MISSION

At FFA, our mission is to uplift and empower every child facing adversity. We transform despondency and disconnection into confidence, happiness, and hope, standing shoulder-to-shoulder with young people as they navigate life's toughest challenges. Through a comprehensive spectrum of enriching, user-focused programs, we provide vital support, nurturing safe spaces, reliable food, and practical opportunities. By breaking the cycle of intergenerational disadvantage, we help children discover direction, unlock their potential, and build the foundations for a brighter future.

## VISION

Our vision is a world where every child—regardless of their background—has the opportunity to thrive, belong, and reach their fullest potential. We imagine a society where young people are empowered to develop emotional intelligence, build meaningful connections, and gain life-changing experiences. Through fostering inclusion, celebrating diversity, and inspiring a deep respect for the natural world, we nurture a generation ready to lift one another up and contribute positively to their communities. Our ultimate goal is a future where no child is left behind and every young person is equipped to flourish.

## OBJECTIVE

Our objective is to ignite hope and ambition in every child, empowering them to believe in a brighter future and equipping them with the skills, confidence, and resilience they need to achieve it. We are unwavering in our commitment to expand our reach and deepen our impact, ensuring that no child is left behind. By creating nurturing environments, providing essential food support, and opening doors to meaningful opportunities, we actively work to break the cycle of disadvantage. Through strong partnerships, passionate advocacy, and targeted programmes, we are dedicated to making a lasting, transformative difference for every young person we serve.

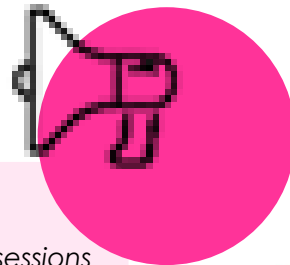
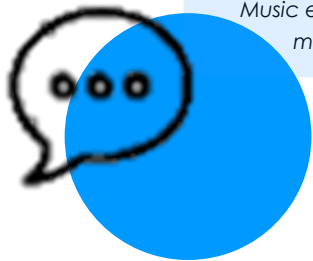
# RHYTHM OF HOPE

Led by a certified music therapist, Harmony Haven invites children to unlock their emotions and creativity through music. In a safe, encouraging environment, young people learn to express themselves, build confidence, and process trauma, anxiety, and depression—challenges often intensified by poverty and social isolation. Due to overwhelming demand and expanded funding, we welcomed more children than ever this year, sparking new passions and uncovering hidden talents that may last a lifetime.



## Activities

Music exploration, song writing, group performance, and emotional expression.

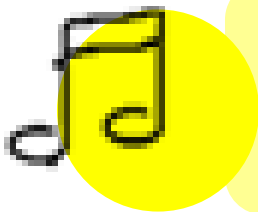


## DURATION

Ongoing weekly sessions

## Participants

120 this year.



“My confidence has grown so much since I started playing music at Harmony Haven. I feel like I have a voice.”

– S., age 11

## IMPACTS

97% reported improved emotional wellbeing

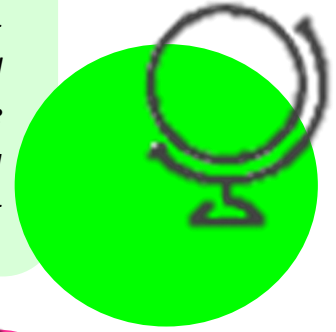
93% discovered a new talent or interest

90% felt more connected to peers



# HEALING HORIZONS RETREAT

Our Summer Retreat doubled in size this year, offering children two immersive weeks packed with diverse activities and supportive guidance. Each aspect of the retreat was designed to enhance emotional wellbeing, build social connections, and boost confidence. Nature walks and group challenges proved especially powerful for healing and growth, with every child supported by a dedicated team of rigorously vetted volunteers.



## Activities

Nature walks, team-building workshops, creative arts, outdoor games, and social skills sessions.



## DURATION

Two week-long sessions.



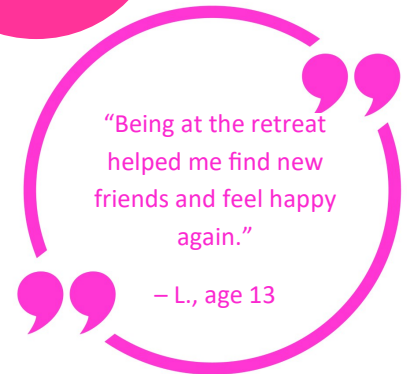
## Participants

200



"Being at the retreat helped me find new friends and feel happy again."

– L., age 13



## IMPACTS

**96%** reported improved emotional wellbeing

**92%** felt more socially confident

**100%** said they felt safe and supported

## Volunteers:

30 trained and DBS-checked youth leaders and adult mentors.



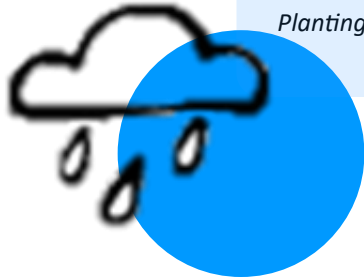
# GREEN FINGERS GARDENING CLUB

Many of our children come from poor families living in cramped urban conditions, with little or no access to outdoor space. The Green Fingers Gardening Club gives them a rare opportunity to connect with nature, learn about the environment, and develop teamwork in the open air. The club has become a sanctuary for both physical and mental wellbeing, and its popularity and positive impact continue to grow.



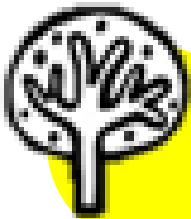
## Activities

Planting, nature exploration, team gardening projects, environmental education



## DURATION

Weekly sessions



## Participants

80 this year

"I never had a garden before—now I know how to take care of plants and I love being outside!"

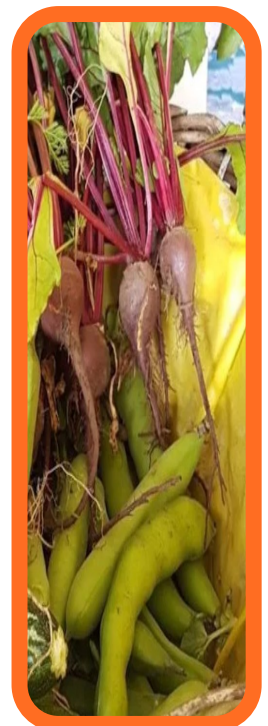
— T., age 10

## IMPACTS

94% felt more connected to nature

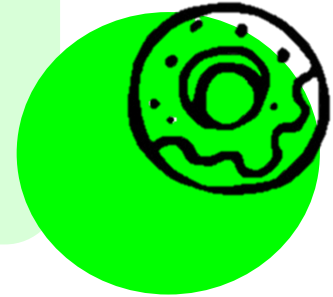
91% improved teamwork skills

89% reported better mood and focus



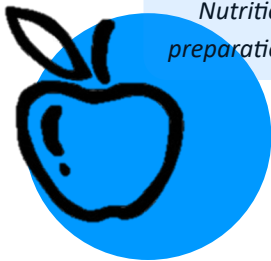
# BE HAPPY, BE HEALTHY, CLUB

Far too many children arrive at school hungry, their potential stifled by food insecurity and instability at home. The urgent need for reliable nutrition and daily care drives the heart of this program. Here, every child not only receives hearty, nourishing meals but also takes an active role in planning and preparing food—building confidence, responsibility, and essential life skills. The result is transformational: improved nutrition leads to dramatic gains in energy, physical health, emotional wellbeing, and even academic performance.



## Activities

Nutritious breakfast and dinner, hands-on meal preparation, nutrition education, life skills workshops



## DURATION

Daily before and after school sessions



## Participants

150 this year

“I used to go to school hungry. Now I have energy to learn and help cook for others.”

– M., age 9

## IMPACTS

**98%** reported better concentration in class

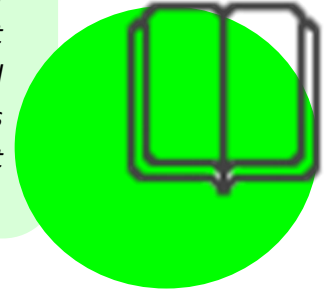
**95%** felt more confident managing daily routines

**92%** showed improved physical health



# SUCCESS STEPS LEARNING HUB

For children, barriers to learning are everywhere: overcrowded homes, a lack of resources, and limited adult support. The Homework Club is a vital lifeline—providing a quiet, structured space where children can focus, get individualised support, and build belief in their own abilities. Our trained staff not only assist with assignments but also identify learning challenges early and nurture each child's potential, helping them close gaps and set ambitious goals for the future.



## Activities

Homework support, one-to-one tutoring, learning needs screening, study skills workshops



## DURATION

After school, four days a week



## Participants

110 this year

"Homework used to make me anxious, but now I feel proud of what I can do."

– J., age 12

## IMPACTS

**96%** improved homework completion rates

**93%** felt less anxious about school

**90%** discovered new confidence in their abilities



# UNITED IN UNIQUENESS

Too many young people feel unseen, unheard, or alone. United in Uniqueness is a transformative journey where every participant is celebrated for who they are. Through immersive workshops, interactive exercises, and open discussions, youth build the confidence and empathy needed to navigate complex social dynamics, challenge biases, and forge meaningful connections across differences. Diversity is embraced as a strength, and participants learn to break down barriers and lead with understanding, compassion, and respect.



## Activities

Social confidence workshops, empathy-building exercises, group discussions, one-to-one mentoring, leadership and life skills training



## DURATION

10-month social skills program & ongoing mentorship



## Participants

95 this year

“I used to be shy,  
but now I’m leading  
group  
activities and making  
new friends.”

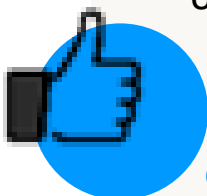
— S.N., 10.



# FUTURE PLANS:

## PAVING THE WAY FOR A BRIGHTER FUTURE

At FFA, our mission is clear: we are dedicated to paving the way for a brighter future for every child. Looking ahead, we remain unstoppable in our commitment to their wellbeing by:



Continuously evaluating and refining our programs to maximize impact.



Expanding our reach so even more children experience the safety, self-worth, and opportunities they deserve.



Developing new initiatives that build resilience, life skills, and confidence in every child.



Seeking increased funding to launch innovative, blended (in-person and online) support, ensuring access for all communities.



Investing in our team with training in mental wellbeing, safeguarding, and inclusion—so every child receives the best possible care and guidance.

With the ongoing support of our community, FFA is paving the way for a brighter future—one child at a time.

**FUTURE FOR ALL  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

## Future for All Contents

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The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	12–13

# **Future for All Trustees' Report For The Year Ended 31 July 2025**

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The trustees present their report and the financial statements for the year ended 31 July 2025.

## **Objectives and Activities**

### **Aims and Objectives**

The charity's objectives are to help young people advance in life by;

- providing recreational and leisure time activities designed to improve their conditions of life.
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

### **Public Benefit**

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Reference and Administrative Details**

### **Trustees**

Mrs Leah Gluck  
Mr Naftali Dym  
Mr Bernard Mandel

### **Charity Number**

1199638

### **Principal Address**

4 Cranwich Road  
London  
N16 5JX

### **Independent Examiner**

Brindley Goldstein Limited  
103 High Street  
Waltham Cross  
EN8 7AN

**Future for All  
Trustees' Report (continued)  
For The Year Ended 31 July 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:



Mrs Leah Gluck

Trustee  
28th May 2026

**Future for All**  
**Independent Examiner's Report to the Trustees of Future for All**  
**For The Year Ended 31 July 2025**

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I report to the trustees on my examination of the accounts of Future for All (the Trust) for the year ended 31 July 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Brindley Goldstein Limited  
28th May 2026  
103 High Street  
Waltham Cross  
EN8 7AN

**Future for All  
Statement of Financial Activities  
For The Year Ended 31 July 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	40,820	99,227	140,047	93,063
<b>EXPENDITURE ON:</b>					
Charitable activities:	<b>4</b>				
Sports Activities		-	(10,977)	(10,977)	(9,286)
Clubs		-	(58,518)	(58,518)	(12,875)
Holidays and Retreats		-	(33,279)	(33,279)	(31,782)
Other		(5,500)	-	(5,500)	(3,917)
		(5,500)	(102,774)	(108,274)	(57,860)
<b>NET INCOME</b>		35,320	(3,547)	31,773	35,203
<b>NET MOVEMENT IN FUNDS</b>		35,320	(3,547)	31,773	35,203
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		10,427	25,770	36,197	994
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	45,747	22,223	67,970	36,197

The notes on pages 7 to 11 form part of these financial statements.

**Future for All**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 July 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	12,450	80,613	93,063
<b>EXPENDITURE ON:</b>				
Charitable activities:	<b>4</b>			
Sports Activities		-	(9,286)	(9,286)
Clubs		-	(12,875)	(12,875)
Holidays and Retreats		-	(31,782)	(31,782)
Other		(3,017)	(900)	(3,917)
		(3,017)	(54,843)	(57,860)
<b>NET INCOME</b>		9,433	25,770	35,203
<b>NET MOVEMENT IN FUNDS</b>		9,433	25,770	35,203
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		994	-	994
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	10,427	25,770	36,197

The notes on pages 7 to 11 form part of these financial statements.

**Future for All  
Statement of Financial Position  
As At 31 July 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		49,086	22,223	71,309	38,537
		49,086	22,223	71,309	38,537
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(3,339)	-	(3,339)	(2,340)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		45,747	22,223	67,970	36,197
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		45,747	22,223	67,970	36,197
<b>NET ASSETS</b>		45,747	22,223	67,970	36,197
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				22,223	25,770
Unrestricted Funds				45,747	10,427
<b>TOTAL FUNDS</b>	<b>10</b>			67,970	36,197

On behalf of the board

Mrs Leah Gluck

Trustee  
28th May 2026

The notes on pages 7 to 11 form part of these financial statements.

# Future for All

## Notes to the Financial Statements For The Year Ended 31 July 2025

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### 1. General Information

Future for All is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1199638. The principal address is 4 Cranwich Road, London, N16 5JX.

### 2. Accounting Policies

#### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

#### 2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### 2.3. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### 2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

### 3. Income from Donations and Legacies

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2025 Total funds £</b>
Donations and gifts	40,820	99,227	140,047
<b>2024</b>			
	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total funds £</b>
Donations and gifts	12,450	80,613	93,063

The following donations and legacies are included within the total income from donations and legacies above:

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2025 Total funds £</b>
Community Donations	40,820	-	40,820
Award for All	-	2,500	2,500
Crowd Funding - Aviva	-	52,482	52,482
JCHF	-	4,000	4,000
Sport England	-	-	-
The Big Give Trust	-	-	-
The Reed Foundation	-	-	-
The London Community Foundation	-	-	-
Cash for Kids	-	1,245	1,245
Go London	-	7,700	7,700
Hackney Council Food Support	-	5,000	5,000
Postcode Society Trust	-	25,000	25,000
The Woodward Trust	-	1,300	1,300
	40,820	99,227	140,047

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2024 Total funds £</b>
Community Donations	12,450	-	12,450
Award for All	-	10,000	10,000
Crowd Funding - Aviva	-	39,645	39,645
JCHF	-	4,000	4,000
Sport England	-	7,080	7,080
The Big Give Trust	-	7,388	7,388
The Reed Foundation	-	2,500	2,500
The London Community Foundation	-	10,000	10,000
Cash for Kids	-	-	-
Go London	-	-	-

...CONTINUED

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

Hackney Council Food Support	-	-	-
Postcode Society Trust	-	-	-
The Woodward Trust	-	-	-
	12,450	80,613	93,063
	12,450	80,613	93,063

**4. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 5)</b>	<b>2025 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Sports Activities	10,977	-	10,977
Clubs	58,518	-	58,518
Holidays and Retreats	33,279	-	33,279
Other	-	5,500	5,500
	102,774	5,500	108,274
	102,774	5,500	108,274

	<b>Activities undertaken directly</b>	<b>Support costs (see note 5)</b>	<b>2024 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Sports Activities	9,286	-	9,286
Clubs	12,875	-	12,875
Holidays and Retreats	30,877	905	31,782
Other	-	3,917	3,917
	53,038	4,822	57,860
	53,038	4,822	57,860

**5. Support Costs**

	<b>2025 Other £</b>
General administration:	
Insurance	163
Fundraising costs	318
General expenses	1,452
Governance costs:	
Independent examiner's fees	1,440
Legal and professional fees	1,104
Consultancy fees	1,023
	5,500
	5,500

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

	<b>Holidays and Retreats</b>	<b>Other</b>	<b>2024 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Employee costs:			
Wages and salaries	-	1,800	1,800
General administration:			
Insurance	-	146	146
Fundraising costs	-	173	173
Governance costs:			
Independent examiner's fees	-	1,440	1,440
Legal and professional fees	905	200	1,105
Consultancy fees	-	158	158
	905	3,917	4,822
	905	3,917	4,822

**6. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	1,440	1,440
	1,440	1,440

**7. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	15,558	9,800
	15,558	9,800

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**8. Average Number of Employees**

Average number of employees during the year was: 2 (2024: 1)

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	1,899	900
Accruals and deferred income	1,440	1,440
	3,339	2,340
	3,339	2,340

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

**10. Movement in Funds**

	As at 1 August 2024	Income	Expenditure	As at 31 July 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	10,427	40,820	(5,500)	45,747
<b>Restricted funds</b>				
General	25,770	99,227	(102,774)	22,223
<b>Total funds</b>	36,197	140,047	(108,274)	67,970

	As at 1 August 2023	Income	Expenditure	As at 31 July 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	994	12,450	(3,017)	10,427
<b>Restricted funds</b>				
General	-	80,613	(54,843)	25,770
<b>Total funds</b>	994	93,063	(57,860)	36,197

**11. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**12. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Future for All  
Detailed Statement of Financial Activities  
For The Year Ended 31 July 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	140,047	93,063
	140,047	93,063
	140,047	93,063
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Sports Activities</b>		
Entrance fees	-	(143)
Supplies and equipment	(3,357)	-
General costs	(370)	-
Sports activities	(6,251)	-
Wages and salaries	(999)	(3,000)
Premises costs	-	(6,143)
	(10,977)	(9,286)
<b>Clubs</b>		
Entrance fees	-	(680)
Food	(43,636)	(9,267)
Supplies and equipment	-	(2,928)
Trips and facilities	(4,490)	-
Wages and salaries	(10,392)	-
	(58,518)	(12,875)
<b>Holidays and Retreats</b>		
Entrance fees	-	(6,077)
Food	(8,546)	(5,450)
Trips and facilities	(1,416)	-
Wages and salaries	(4,167)	(5,000)
Premises costs	(4,350)	(6,500)
Transport costs	(14,800)	(7,850)
Legal and professional fees	-	(905)
	(33,279)	(31,782)
<b>Other</b>		
Wages and salaries	-	(1,800)
Insurance	(163)	(146)
Fundraising costs	(318)	(173)
General expenses	(1,452)	-

...CONTINUED

**Future for All**  
**Detailed Statement of Financial Activities (continued)**  
**For The Year Ended 31 July 2025**

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Independent examiner's fees	(1,440)	(1,440)
Legal and professional fees	(1,104)	(200)
Consultancy fees	(1,023)	(158)
	<u>(5,500)</u>	<u>(3,917)</u>
	(108,274)	(57,860)
<b>NET INCOME</b>	<u>31,773</u>	<u>35,203</u>

**FUTURE FOR ALL**

England & Wales - Charity number 1199638

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# Accounts

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**FUTURE**  
For All

*Bridging Gaps*

FORMING **BRIGHTER** FUTURES

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**BUILDING FUTURES IS WHAT WE DO**



# TRUSTEE STATEMENT

Once again, FFA has achieved the incredible: over the past year, 250 disadvantaged, impoverished and NEET children have been provided with vital services they urgently need. Reflecting on the year, we take immense satisfaction in the remarkable success, growth, and expansion witnessed. Our core objective remains to provide support to youth confronted with diverse risk factors, offering a secure environment, sustenance and viable pathways to a brighter future. During periods of crisis and mental health challenges, we offer essential support, acknowledging the profound impact of issues such as poverty, learning impediments, and mental problems. Our programs have gifted the kids with newfound skills, confidence and resilience.

We are also pleased to report that with the help of increased funding, we have added on our Blooming Blossoms gardening program, Be Happy, Be Healthy Breakfast Program, and the Success Circle mentorship programs, which have been a resounding success. Over the course of the year, we have watched many a child metamorphic from a sad, mournful child to a happy, content adolescent. These children have often endured hardships surpassing those of many adults - grappling with poverty, dysfunction, and various adversities. FFA has undeniably emerged as a beacon of hope for these vulnerable individuals.

In addition to implementing additional projects, we have expanded the scope of our assistance to encompass a greater number of children. This became a necessity as many more families are now struggling with sky-high inflation, escalating unemployment, and the amplified prevalence of mental health issues as a consequence of the COVID-19 pandemic.

FFA has responded to the day's call heroically by expanding our services to ensure that no one is left without the help they need during these tough times. We have integrated 130 new children, resulting in a total of 250 participants in our programs, despite the significant rise in associated expenditures.

Our approach is holistic, addressing immediate needs while promoting long-term well-being. Through activities such as sports, nature visits, workshops, peer support, and consistent care, we create an environment that helps build resilience, coping skills, and a sense of belonging.

The positive feedback received over the past year has been exceedingly positive. FFA has been instrumental in providing children with the essential support, skills and confidence they direly require. The children have cultivated talents, skills, resilience, and strength throughout the year. Once again, FFA has demonstrated its ability to bridge the gaps in educational, therapeutic, and extracurricular activities resulting from social and economic pressures. Our commitment lies in aiding youth in transcending their limitations, including detrimental habits, and shaping their own destinies. Together, we can make a profound impact and help them realize their aspirations. With the unwavering support of our trustees, we remain dedicated and confident in our capacity to effect positive change. Let us continue to rise above challenges and empower our youth for a hopeful future.

**WE LOOK FORWARD TO CONTINUING OUR MISSION.**



# AIMS AND OBJECTIVES

## MISSION

AT FFA we set our aims high - and our success is commensurate. Our overreaching goal is to take children who, due to their lamentable life circumstances, are melancholy, dejected and desponded and transform them into content and assured children equip them with necessary tools to discern their life's path and to empower them to pursue and attain their ambitions.

## VISION

We believe - and we see - that this enables the children to believe that they have a bright future ahead of them despite their current level of deprivation, lack of skills and social isolation. Of course, due to lack of funds we have been limited with how far we can go, but what we have done has been met with overwhelming success, exceeding even our high aims and objectives. FFA has a far reaching vision, constantly pushing themselves to do more, to achieve higher. That is what keeps us focused and going full force towards eventual success.

## OBJECTIVE

We fulfill this aim by providing a plethora of user-focused and enriching programs, these programs not only teach various skills but also provide opportunities for children to interact with individuals from diverse backgrounds. We believe that this exposure will help children develop into tolerant, sensitive and contributing members of society. In addition, our extra-curricular activities are oriented to provide skill-based outlets. Through this, we empower disadvantaged young people with vital life skills in tandem with a sense of pride and accomplishment.



# AN OVERVIEW OF OUR PROGRAM

As mentioned previously FFA have set up many successful programs, each designed to fill a specific niche. The programs have proven to be highly successful with much positive feedback received as detailed above. Below you will find a comprehensive description of each of the programs and each of their individual benefits.

## MUSIC THERAPY

### THE PROGRAM:

Music has a tremendous power, as has been medically / scientifically proven many times over and we make the most of it here at FFA. After the COVID-19 pandemic we established music therapy classes at FFA, led by an experienced and certified music therapist. In these classes children are encouraged to explore and express their emotions through music.

### Music

is used as a tool to treat trauma, anxiety and depression. This is especially relevant as during the COVID-19 pandemic many children particularly those from impoverished and disadvantaged backgrounds, were forced to spend months in cramped living conditions often without access to proper nutrition. As a result many have experienced trauma and socialization issues included depression, anxiety and stress - to which music is the perfect remedy.

### BENEFITS:

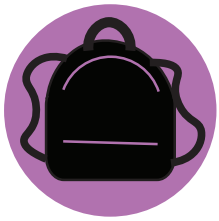
In addition, many of the previously troubled children and dejected children have shown an interest in pursuing a musical career which is a significant achievement. We started with 20 vulnerable children and the demand for this has been sky high. Last year we had over 60 children on our waiting list and this year with increased funding we expanded our provisions to include 63 children. Our achievement is aptly demonstrated by these numbers.

### IN NUMBERS:

Participants	63
Lessons given to date	127
Frequency	Weekly

### FFA FACT:

Parents have reported our music therapy classes as being far more affective than typical conventional therapy.



# APEX ADVENTURE CAMP

## THE PROGRAM:

During the months of July and August, we hosted a two-week Adventure Camp catering to 150 underprivileged children as part of the summer break activities. The retreat encompassed a wide range of activities, workshops, and excursions, featuring a dedicated camping program. Over the course of two weeks, participants received guidance from seasoned mentors, acquiring knowledge in wilderness navigation, shelter construction, and the creation of survival tools. As they confronted the demands of the natural environment, the young adventurers uncovered their inherent resilience and inner strength, preparing them to take charge of their destiny and pursue a future filled with endless possibilities. We recruited experienced and qualified youth leaders and volunteers, all of whom underwent rigorous safety checks and DBS screening.

## BENEFITS:

The nature walks were observed to exert a positive influence on the children's well-being, while the camping program aimed to facilitate the acquisition of essential outdoor skills among young participants, thereby nurturing self-reliance and independence.

The various activities, workshops, and trips were all aimed at enhancing the children's mental health, social skills, and confidence. The results were remarkable. Most, if not all, of the children who attended this year's summer retreat showed significant improvement in each of these three areas.

Throughout the camp, there was a purposeful focus on promoting social interaction and teamwork, which are essential skills for the children's future development given their underprivileged upbringing.

## IN NUMBERS:

Participants	150
Activities	Sports and fitness sessions, skills building courses, performing arts, camping and survival workshops, recreational activities and trips as well as 3 daily nutritious meals.
Duration	2 Week Intensive Camp



Following the retreat, each child departed equipped with a comprehensive set of tools to navigate the remainder of the summer and beyond. We are pleased with the remarkable success of the retreat and aspire to extend our impact by accommodating a greater number of children through securing additional funding for next year's retreat.

## FFA FACT:

All youth leaders and volunteers were subject to rigorous checks safety checks and DBS screening, in line with FFAs high safety standards.



# BLOOMING BLOSSOMS GARDENING CLUB

## THE PROGRAM:

The Blooming Blossoms Gardening club established by FFA offers its beneficiaries the opportunity to engage in outdoor activities, encouraging them to develop a healthy relationship with nature. They learn how to differentiate between various plants, take care of flora and use them in the garden.

## BENEFITS:

For many children, 'home' means cramped, neck-to-neck city housing with close to no exposure to nature. Consequently, an occasional day out surrounded by nature is a rarity for many underprivileged children. This lack of exposure means that these children miss out on the physical activity, serenity, and environmental awareness it provides. But, alas, thanks to FFA, this problem has been minimized with the founding of the Blooming Blossoms Club.

Participating in the gardening activities allowed the children to cultivate a sense of responsibility and appreciation for the environment as they eagerly took part in planting, watering, and tending to various plants. Moreover, these sessions facilitated meaningful interactions with like-minded peers, offering a sense of belonging and reducing feelings of loneliness for these children. The collaborative nature of the activities and discussions enable the children to form strong and supportive connections with other children who share passion for environmental sustainability and gardening.

The Blooming Blossoms clubs serve as an exceptional platform for nurturing social and emotional development among children. Through collaborative gardening activities, the children not only learn to work together to accomplish tasks, but also find a therapeutic outlet in spending time outdoors and engaging in hands-on activities. This experience significantly contributes to their overall happiness and self-esteem.



## BOTTOM LINE:

The BBGC has been a resounding success as evidence by the overwhelmingly positive feedback we have received – both from the beneficiaries themselves and from their parent's guardians and teachers.

## IN NUMBERS:

Participants	167
Sessions given to date	192 sessions annually
Frequency	Four times per week.

## FFA FACT:

The gardening club promotes physical activity as the children dig plant and water their gardens. This helps to promote physical and mental health, as well as improved focus and concentration.



# ACTIVE KIDZ DAY CAMPS

## WINTER AND SUMMER

### BOTTOM LINE:

Schools have reported that, besides FFA helping the participants thrive throughout their holiday, the children have returned to their respective schools with increased focus and a happier, more secure mindset. This has allowed them to apply themselves to their studies more effectively than ever before. Due to our great success, our goal is to incorporate more children into our day camps, thereby empowering, inspiring, and transforming more lives than ever before!

### THE PROGRAM:

FFA founded a summer camp, and with increased funding over the past year, has expanded it to include a winter holiday day camp as well. The day camps provide a fun and stimulating environment for kids to learn, explore and have fun. We offer a variety of activities such as arts and crafts, outdoor exploration and educational sessions and games. The kids are supervised by experienced and caring staff that closely monitor every child's progress.

School holidays may also deprive impoverished children of a sufficient source of nutrients as they may lack access to school lunches. This can be disastrous for their physical and mental health and well-being. In our summer and winter day camps, free hot, nutritious lunches are provided to each child, avoiding any issues a lack of nutrition would bring and injecting hope into each child that a brighter future is awaiting.

Many underprivileged children dread the approaching summer and winter holidays. While for most children, school vacations connote with family time, pure pleasure and excitement, this is not the case for disadvantaged children. They inevitably witness the more fortunate peers having a great time while they can only watch with envying eyes. Therefore, summer and winter day camps are the perfect solution to this problem as these underprivileged children can now also look forward to and enjoy fun, fun, and fun.

The children who attend our day camp usually come from impoverished families. Their parents work long hours, leaving the children without adequate adult supervision. This poses a significant problem, which our day camp addresses by offering a stimulating and comprehensive program within a secure environment under the supervision of trained adults.

Our various activities encourage teamwork, increase problem-solving skills, and help children build confidence within themselves. The enriching activities create a nurturing environment where children can explore their creativity, discover new interests, and play with peers. The variety of activities, coupled with a secure and supportive atmosphere, keeps kids active and lends itself to a wonderful holiday experience.



Participants	250
Hot meals provided	11,250 meals annually
Duration	Almost 50 days per year

### FFA FACT:

After every daycamp, guardians report that GP's have commented on a better physical wellbeing thanks to our food provided.



# BE HAPPY. BE HEALTHY BREAKFAST CLUB

## THE PROGRAM:

FFA are pleased to report that the brand name 'Be happy, Be healthy' breakfast club has been launched and has been running for almost a year to date. This service provides nutritious and healthful breakfasts daily.



## BENEFITS:

Disadvantaged children, through no fault of their own, often lack proper nutrition due to their dire circumstances. They often spend days and weeks fueled solely by cheap, processed foods. The damage this causes cannot be expounded upon enough. In fact, research has proven almost conclusively that many of society's failures lack proper nutrition during their childhood. Since we at FFA believe that every child deserves a chance, we founded this 'Be Happy Be Healthy' breakfast club which through the means of nutrition brightens childhoods and strengthens futures.

Encouraging children to have a role in preparing their meals accomplishes an important purpose. This gives them a sense of responsibility and ownership, thereby leading to feelings of accomplishment, a sensation they may never have experienced before, given their unfortunate lives. Furthermore, this teaches them additional essential skills such as setting the table, basic etiquette, and important points of kitchen safety.

## IN NUMBERS:

Participants	160 youths
Meals given to date	20,700 meals annually
Frequency	Daily during term time

## BOTTOM LINE:

The change this club has brought about is clearly evident on the way the children have changed since they entered the club to the present day. We at FFA are proud to be the providers of this vital service.

## FFA FACT:

A daily breakfast enables children to break free from the cycle of poverty. Breakfast promotes heightened focus and attentiveness throughout the school day, guaranteeing academic success and consequently bolstering future employment prospects.



# SUCCESS CIRCLE MENTOR-SHIP & HOMEWORK CLUB

## THE PROGRAM:

This past year, FFA established a new mentor-ship and homework club. Plans for this program had been in the works for a while, but with increased funding this past year, the plans were finally put into action and were very successful. The Success Circles program focuses on creating meaningful connections between young individuals and experienced mentors. Its goal is to provide guidance, support, and inspiration to help youth navigate their personal and professional journeys in addition to providing a supportive setting for disadvantaged children to do their homework. Success Circle is dedicated to empowering youth to achieve their fullest potential and make informed decisions about their futures. The mentors are specially trained to detect signs of learning disorders so that they can be appropriately addressed, allowing children to achieve higher than ever.

## BENEFITS:

All too often, just by virtue to their circumstances disadvantaged children have no access to extra academic help. Therefore as mentioned above bridging gaps – brighter future.

Statistics have shown a stark contrast between the academic performances of regular young people in comparison to the academic performance of disadvantaged children. At FFA we feel this is partially because underprivileged children often come home to an unpleasant atmosphere and therefore have no enthusiasm to complete their homework thus causing a setback in their studies. This new undertaking the homework club is providing a secure and supportive environment to come to after an arduous day at school.

## BOTTOM LINE:

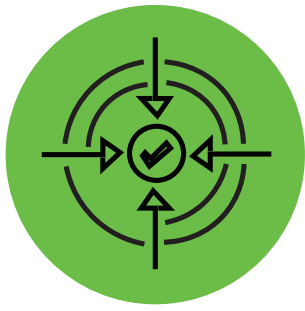
This club in particular has shown tremendous access. Proper education is the key to a brighter future and we are proud that FFAs homework and Mentor-ship club enables a wholesome education to be attained, even for those who would normally have no access.

## IN NUMBERS:

Participants	80 youths
Sessions to date	190 sessions
Frequency	Daily during term time

## FFA FACT:

While this is one of our newest programs, it has garnered the highest amount of positive feedback.



# IMPACT:

The impact of FFA on its beneficiaries cannot be adequately described with words. Despite the countless positive feedback we have received, the noticeable improvements clearly convey the tremendous impact we have had. When beneficiaries first enter our programs, they often display slumped shoulders, dimmed eyes, and a sense of hopelessness. But, should someone just take just a fleeting glance at the very same child a meager few weeks later the transformation is evident. Their eyes are bright, their posture is upright, and they exude confidence, with hopeful expectations for the future. The children have gained skills, developed hobbies, and cultivated a range of interests, finding purpose in their lives. In summary, we are dedicated to "bridging gaps and brightening futures".

We have received feedback, some of which is printed below (unidentified, but with names in initial form to protect privacy), which gives a good sense of what impact FFA has had.

"Until last year, I felt sad whenever I thought of summer/winter holidays because I know my parents are too poor to do anything. Since I joined FFAs day camps, I look forward to the holidays!"  
A.F 9 years, one of our users

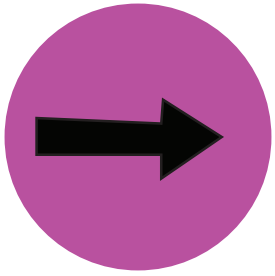
"Unfortunately, due to my own deprived background I am not able to raise my children the way they really deserve. I thank FFA for all they do to bridge the gaps".  
Mrs M. K, mother of two of our users

"Thank you, FFA! Before I started joining your programs, I thought I would be good for nothing my whole life. Now I know I have potential, and I have begun applying myself to my studies. Since I was encouraged to help out with food prep in the BHBH food club, I developed an interest in the area, and I want to be a famous culinary chef one day!"  
Y.B, 12 years, a user

"At the beginning of the year, F.R.S, one of my students always had a dejected air about her. At one point during the year, I noticed a drastic change to the better. I complimented her for her new positive outlook and she told me FFA was responsible! Keep up your vital work!  
Mrs R.K, teacher

The gardening club has truly transformed our L's life. Not only has she gained invaluable knowledge about caring for the environment and recycling, but she has also formed crucial friendships. This has significantly diminished her feelings of loneliness and greatly enhanced her mental well-being. The club undeniably provides a secure and tranquil environment for her to thrive." Thank you,  
Mrs P

Joining the gardening club has been amazing! I used to feel lonely, but now I have friends who share my love for plants. We work together, learn together, and have fun together. It's made me feel more connected and less alone."  
A. P 11 ½ years



# FUTURE PLANS

At FFA we never rest on our laurels. We are always evaluating the past, giving the present our all, and creating future plans. At this point we envision a future where we would be able to impact the life of many more unfortunate children. Unfortunately, there are so many around and we feel it our mission to help youth find safety, self worth and a hope for a better future. With increased funding we hope our vision will become a reality, assisting many more children in acquiring a richer future.

**Future For All**  
**Unaudited Financial Statements**  
**31 July 2024**

**BRINDLEY GOLDSTEIN LIMITED**

Chartered accountants  
103 High Street  
Waltham Cross  
Herts  
EN8 7AN

# Future For All

## Financial Statements

Year ended 31 July 2024

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Independent examiner's report to the trustees	<b>3</b>
Statement of financial activities	<b>4</b>
Statement of financial position	<b>5</b>
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Notes to the financial statements	<b>7</b>

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# Future For All

## Trustees' Annual Report

### Year ended 31 July 2024

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2024.

#### Reference and administrative details

<b>Registered charity name</b>	Future For All
<b>Charity registration number</b>	1199638
<b>Principal office</b>	4 Cranwich Road London N16 5JX

#### The trustees

Mr N. Dym  
Mr B. Mandel  
Mrs L. Gluck

<b>Independent examiner</b>	Charles Goldstein FCA 103 High Street Waltham Cross Herts EN8 7AN
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#### Structure, governance and management

The Charity is controlled by its governing document, a Charitable Incorporated Organisation registered on 13 July 2022.

#### Objectives and activities

The charity's objectives are to help young people advance in life by;

- providing recreational and leisure time activities designed to improve their conditions of life.
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

#### Achievements and performance

During the year under review, the charity received donations amounting to £93,063 (2023: £13,680) and achieved a surplus of income over expenditure amounting to £35,203 (2023: £994).

#### Financial review

The financial results of the Charity's activities for the year are reflected in these financial statements, together with the notes thereon.

The trustees are satisfied with the results for the year.

# Future For All

## Trustees' Annual Report *(continued)*

### Year ended 31 July 2024

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The trustees' annual report was approved on 18 March 2025 and signed on behalf of the board of trustees by:

Mrs L. Gluck  
Trustee

# Future For All

## Independent Examiner's Report to the Trustees of Future For All

Year ended 31 July 2024

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I report to the trustees on my examination of the financial statements of Future For All ('the charity') for the year ended 31 July 2024.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Charles Goldstein FCA  
Independent Examiner

103 High Street  
Waltham Cross  
Herts  
EN8 7AN

18 March 2025

# Future For All

## Statement of Financial Activities

Year ended 31 July 2024

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			<b>2024</b>		2023
	Note	Unrestricted funds £	Restricted funds £	<b>Total funds £</b>	Total funds £
<b>Income and endowments</b>					
Donations and legacies	4	12,450	80,613	93,063	13,680
<b>Total income</b>		<u>12,450</u>	<u>80,613</u>	<u>93,063</u>	<u>13,680</u>
<b>Expenditure</b>					
Expenditure on charitable activities	5,6	3,017	54,843	57,860	12,686
<b>Total expenditure</b>		<u>3,017</u>	<u>54,843</u>	<u>57,860</u>	<u>12,686</u>
<b>Net income and net movement in funds</b>		<u>9,433</u>	<u>25,770</u>	<u>35,203</u>	<u>994</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		994	–	994	–
<b>Total funds carried forward</b>		<u>10,427</u>	<u>25,770</u>	<u>36,197</u>	<u>994</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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The notes on pages 7 to 12 form part of these financial statements.

# Future For All

## Statement of Financial Position

31 July 2024

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	Note	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		38,537	1,714
<b>Creditors: amounts falling due within one year</b>	<b>11</b>	<u>2,340</u>	<u>720</u>
<b>Net current assets</b>		<u>36,197</u>	<u>994</u>
<b>Total assets less current liabilities</b>		<u>36,197</u>	<u>994</u>
<b>Net assets</b>		<u><u>36,197</u></u>	<u><u>994</u></u>
<b>Funds of the charity</b>			
Restricted funds		25,770	–
Unrestricted funds		<u>10,427</u>	<u>994</u>
<b>Total charity funds</b>	<b>12</b>	<u><u>36,197</u></u>	<u><u>994</u></u>

These financial statements were approved by the board of trustees and authorised for issue on 18 March 2025, and are signed on behalf of the board by:

Mrs L. Gluck  
Trustee

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The notes on pages 7 to 12 form part of these financial statements.

# Future For All

## Statement of Cash Flows

Year ended 31 July 2024

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	<b>2024</b>	2023
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities</b>		
Net income	35,203	994
<i>Adjustments for:</i>		
Accrued expenses	720	720
<i>Changes in:</i>		
Trade and other creditors	900	–
Cash generated from operations	<u>36,823</u>	<u>1,714</u>
Net cash from operating activities	<u>36,823</u>	<u>1,714</u>
<b>Net increase in cash and cash equivalents</b>	36,823	1,714
<b>Cash and cash equivalents at beginning of year</b>	1,714	–
<b>Cash and cash equivalents at end of year</b>	<u>38,537</u>	<u>1,714</u>

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The notes on pages 7 to 12 form part of these financial statements.

# Future For All

## Notes to the Financial Statements

Year ended 31 July 2024

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### 1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 4 Cranwich Road, London, N16 5JX.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Judgements and key sources of estimation uncertainty

There are no judgements and estimates.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

# Future For All

## Notes to the Financial Statements *(continued)*

### Year ended 31 July 2024

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#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### 4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	<u>12,450</u>	<u>80,613</u>	<u>93,063</u>

# Future For All

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

### 4. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
<b>Donations</b>			
Donations	13,680	–	13,680

Donations and Legacies:	FYE 24		FYE 23	
	Restricted	Unrestricted	Total:	Total:
Award for All	10,000		10,000	
The Big Give Trust	7,388		7,388	
The Reed Foundation	2,500		2,500	
Crowd Funding – Aviva	39,645		39,645	
The London Community Foundation	10,000		10,000	
Donations		12,450	12,450	
Sport England	7,080		7,080	
JCHF	4,000		4,000	
<b>Total Donations and Legacies:</b>	<b>80,613</b>	<b>12,450</b>	<b>93,063</b>	<b>13,680</b>

### 5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Charitable activities	–	53,038	53,038
Support costs	3,017	1,805	4,822
	<u>3,017</u>	<u>54,843</u>	<u>57,860</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Charitable activities	11,760	–	11,760
Support costs	926	–	926
	<u>12,686</u>	<u>–</u>	<u>12,686</u>

### 6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2024 £	Total fund 2023 £
Charitable activities	53,038	–	53,038	11,760
Governance costs	–	4,822	4,822	926
	<u>53,038</u>	<u>4,822</u>	<u>57,860</u>	<u>12,686</u>

# Future For All

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

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### 6. Expenditure on charitable activities by activity type *(continued)*

				FYE24	FYE23
	Sports Activities	Clubs	Holidays and Retreats	Total:	
Staff Costs	3,000		5,000	<b>8,000</b>	
Rent and Rates	6,143		6,500	<b>12,643</b>	
Supplies and Equipment		2,928		<b>2,928</b>	
Food		9,267	5,450	<b>14,717</b>	
Entrance Fees	143	680	6,077	<b>6,900</b>	
Transport			7,850	<b>7,850</b>	
<b>Total:</b>	<b>9,286</b>	<b>12,875</b>	<b>30,877</b>	<b><u>53,038</u></b>	<b><u>11,760</u></b>

### 7. Analysis of support costs

		FYE24	FYE23
	Support Costs	Total:	
Insurance	147	<b>147</b>	<b>95</b>
Consultancy	158	<b>158</b>	
Legal & Professional	2,544	<b>2,544</b>	<b>304</b>
Fundraising	173	<b>173</b>	<b>206</b>
Staff Costs	1,800	<b>1,800</b>	<b>321</b>
<b>Total:</b>	<b>4,822</b>	<b><u>4,822</u></b>	<b><u>926</u></b>

### 8. Independent examination fees

	2024	2023
	£	£
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,440</u>	<u>720</u>

### 9. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2024	2023
	£	£
Wages and salaries	<u>9,800</u>	<u>—</u>

The average head count of employees during the year was 1 (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

### 10. Trustee remuneration and expenses

There were no trustees' remuneration or other benefits during the year ended 31 July 2024.

There were no trustees' expenses paid for during the year ended 31 July 2024.

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# Future For All

## Notes to the Financial Statements (continued)

### Year ended 31 July 2024

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#### 11. Creditors: amounts falling due within one year

	<b>2024</b>	2023
	£	£
Accruals and deferred income	1,440	720
Other creditors	900	—
	<u>2,340</u>	<u>720</u>

The following grants were received in the year in relation to expenditure in the next financial year:

	2024
	£
Award for All	10,000
The London Community Foundation	10,000
Sport England	1,770
JCHF	4,000
<b>Total</b>	<u>25,770</u>

#### 12. Analysis of charitable funds

##### Unrestricted funds

	At 1 August 2023	Income £	Expenditure £	At 31 July 2024
General funds	£ 994	12,450	(3,017)	10,427

	At 1 August 2022	Income £	Expenditure £	At 31 July 2023
General funds	£ —	13,680	(12,686)	994

##### Restricted funds

	At 1 August 2023	Income £	Expenditure £	At 31 July 2024
Restricted Fund	£ —	80,613	(54,843)	25,770

	At 1 August 2022	Income £	Expenditure £	At 31 July 2023
Restricted Fund	£ —	—	—	—

# Future For All

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

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### 13. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Current assets	12,767	25,770	38,537
Creditors less than 1 year	(2,340)	—	(2,340)
<b>Net assets</b>	<u>10,427</u>	<u>25,770</u>	<u>36,197</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Current assets	1,714	—	1,714
Creditors less than 1 year	(720)	—	(720)
<b>Net assets</b>	<u>994</u>	<u>—</u>	<u>994</u>

### 14. Analysis of changes in net debt

	At 1 Aug 2023 £	Cash flows £	At 31 Jul 2024 £
Cash at bank and in hand	<u>1,714</u>	<u>36,823</u>	<u>38,537</u>

**FUTURE FOR ALL**

England & Wales - Charity number 1199638

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# Accounts

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# **BUILDING FUTURES, CHANGING LIVES**

For the year ended July 2023

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## Trustee Statement

**Driven by our commitment and passion, Future for All has recently made a significant impact on the lives of many children, resulting in a dramatic transformation for the better. We have overcome the challenges that come with being a new organization by maintaining our determination and emerging stronger as a result.**

We take great satisfaction in reflecting on the past year, during which we provided over 100 disadvantaged NEET and impoverished children with a summer retreat, music therapy classes, summer day camp, and a gardening club, which was established by our young users.

Given the current financial climate, an unprecedented number of families are struggling to make ends meet, making our services more important than ever before. **Future for All fills the gaps in education, therapy, and extracurricular activities that result from social and economic pressures.** We are confident that our organization can provide disadvantaged children with the tools they need to unlock their future, navigate the challenges of being disadvantaged, **and become the leaders of tomorrow.** Our results speak for themselves. Over the past year, **we have helped over 100 children develop talents, skills, capability, resilience, and strength.**

This is a significant accomplishment, as disadvantaged children need all of these attributes to become successful, productive, and contributing members of society.

At Future for All, we believe that children have the power to achieve greatness, and we strive to harness this power to help them fulfil their potential. Our staff and volunteers are driven by their remarkable dedication, which has resulted in numerous positive accomplishments. The children we serve have made new friends, developed new interests, and become more mature, attentive, and confident. All participants learn tolerance and patience as a result of their involvement with our organization. We are confident that these benefits will manifest themselves in a higher quality childhood and a brighter future for all of our participants.

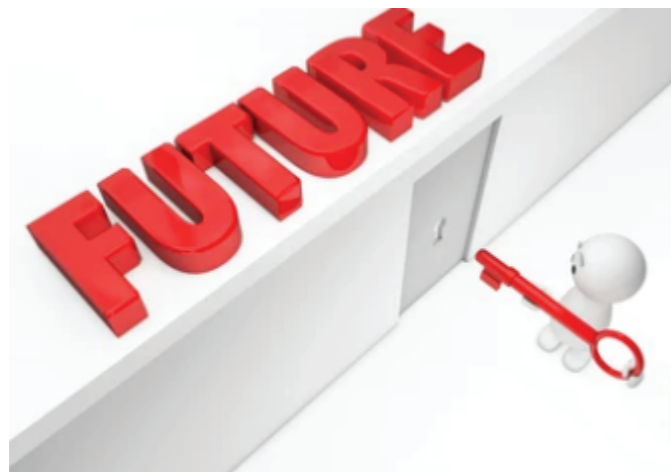
We are delighted to share our first annual report, which showcases our accomplishments thus far. Despite limitations in funding, we managed to deliver high-quality services and programs. Our success is not solely attributed to us, but to all of our supporters who have believed in our mission and made a positive impact on children's lives by providing them with hope for a better future.

Leah Gluck  
Trustee, chair

We at FFA, firmly believe that every child has a promising future, and we possess the key that unlocks it.

## Aims and Objectives

Future for All is a non-profit organization that was established by a group of compassionate and dedicated trustees who had first-hand experience of the negative impact of a difficult childhood. They strongly believe that every child deserves a chance to experience the joy of a happy childhood and a future full of promise, regardless of their social or economic background. The charity's primary objective is to remove any barriers that prevent children from enjoying a fulfilling childhood and looking forward to a brighter tomorrow. Through their tireless efforts, they aim to create a world where every child has an equal opportunity to thrive and succeed.



## FFA has well-defined aims and objectives

Our topmost priority is to provide every child with the necessary childhood experiences that enable them to flourish, and to support the bright future they rightfully deserve.

Our programs aim to enhance every child's future prospects by giving them vital skills that will enhance employment opportunities which will help them break out of the cycle of poverty.

Our programs equip them with essential life skills that are necessary for their survival in the challenging world out there.

We aim to give underprivileged children an opportunity to participate in community activities and interact with people from diverse backgrounds. By doing so, we hope to help them develop an accepting, empathetic, and productive mindset, which will prepare them to become valuable members of our society.

FFA is also very user-focused. The children themselves are encouraged to share their opinions as to what programs are most essential. FFA tries as much as possible to fulfil these requests. Unfortunately, due to lack of funds we have been unable to do everything.

However, despite the dearth funds, what we have done has been met with overwhelming success by far exceeding our expectations and fulfilling all our above-mentioned aims and objectives.

FFA has a far vision, setting high goals and planning strategies to achieve them. We keep our aims and objectives in mind and that keeps us focused and going full force towards achievement.

### **An overview of our programs**

Although FFA has only been established since July 13th, 2022, we have already implemented several successful programs, each designed to fulfil a specific need. These programs have been highly effective and we've received a lot of positive feedback on the impact they've had. FFA is always looking for ways to improve and maximize the benefits of these programs. Below, you can find more information on the needs that FFA identified and the programs they implemented to address them.

### **Mission statement:**

At FFA, our mission is to help disadvantaged children become valuable members of society. To achieve this, we focus on providing therapeutic skill-based activities as part of our extracurricular programs. Our goal is to empower underprivileged children and young people with foundational life skills, while also instilling a sense of pride and accomplishment in them. By doing so, we hope to plant the belief that they have a bright future ahead of them, despite facing high levels of deprivation, lack of skills, and social isolation.

### **MUSIC THERAPY CLASSES:**

#### **THE NEED:**

The COVID-19 pandemic has had a significant impact on the world, particularly on children who come from impoverished and disadvantaged backgrounds. These children have been forced to spend months in cramped living conditions often without access to proper nutrition. As a result, many have experienced trauma and socialization issues, including depression, anxiety, and stress.



## ANNUAL RETREAT

### OUR RESPONSE:

After the COVID-19 pandemic, we established music therapy classes at FFA, led by an experienced music therapist. Music has an incredible power, and we make the most of it at FFA. In these classes, children are encouraged to explore and express their emotions through music. They participate in singing, playing instruments, song writing, and improvising. Music is used as a tool to treat trauma, anxiety, and depression. It also helps improve communication and social skills, increases confidence, and develops creative thinking. Many of the previously troubled and dejected children have shown an interest in pursuing a career in music, which is a significant achievement.



We started with 20 vulnerable children, and the demand for our services has been so high that we currently have 60 children on our waiting list. Our success is demonstrated by these numbers. With additional funding, we hope to expand our services so that we can help more children in need to start building a brighter future.

### THE NEED:

Children from dysfunctional families or those with mentally or physically disabled parents are often left to fend for themselves, especially during prolonged absences from school, such as school holidays. In the absence of proper adult guidance and supervision, these children are at risk of being exposed to several potential dangers, including physical or emotional abuse, and mental health issues. Without a supportive environment and adult direction, deprived children are more likely to feel overwhelmed, anxious or isolated, which can lead to poor academic performance in school and, ultimately, a compromised future.



## OUR RESPONSE:

During the summer holidays in July and August, we organized a one-week-long retreat for 75 children:

- The retreat provided a diverse range of activities, workshops, and trips, all of which were aimed at enhancing the children's mental health, social skills, and confidence.
- The nature walks, in particular, were perceived to have a positive impact on the children's mental wellbeing, while the workshops taught them fundamental skills.
- Additionally, the recreational activities instilled new abilities in the children, which translated into newfound confidence.

Throughout the duration of the camp, there was a dedicated focus on promoting social interaction, an essential skill set for the children's future development. Experienced and qualified youth leaders and volunteers were recruited, all of whom were subjected to rigorous safety checks and DBS screening. This contributed immensely to the favourable outcome of the retreat.



## MEGA MUSICAL MOVERS

### THE NEED:

When speaking to the local community at our winter-holiday-fete; we realised that some young people have a very strong objection to anything sport related and have a strong negative attitude to it. They find movement difficult, tiresome and boring. They do not join any sport activities and hardly walk anywhere, preferring to use buses where possible. This has resulted in them being as what should be termed "couch potatoes"; feeling sluggish, poor body image, low self esteem and them being overweight at a very young age. After further research, FFA have realised the strong need to get young people active and lead healthy lifestyles.



Research has proven that poor body image leading a sedentary lifestyle contributes to poor self-esteem and weak academic performance. This leads to poorer chances of employability and eventually leading to a life of poverty and crime. This project will stop this destructive cycle from being created for these over hundred young people.

### OUR RESPONSE:

FFA were excited to launch Mega Musical Movers where over 100 young people have fun exercise sessions at no cost.

Each session includes one hour of getting them moving in a pleasant and non-threatening environment with fun musical activities giving them a good taste of being active. Then, there are 30 minutes of fun workshops where they learn the importance of keeping healthy.

The participants get their bodies moving and get the feeling that getting fit and active is fun and are gaining a positive attitude to sports for their future.

We monitor the effectiveness by compiling data from the questionnaires that we ask our staff and users to complete weekly.



## DAYCAMPS

### THE NEED:

Many underprivileged children dread the approaching summer and winter holidays. While for most children, school vacations connote with fun family time, pure pleasure and excitement, this is not the case for disadvantaged children. They often witness their more fortunate peers having a great time while they feel stuck in a cycle of boredom. Furthermore, school holidays can also deprive these children of a significant source of nutrients, as they may lack access to school lunches. This can be disastrous for their health and well-being. With boredom and hunger taking a toll on their mental health, and a lack of proper adult supervision, it is no surprise that numerous disadvantaged children suffer from mental health issues during school holidays.



## Impact

1 At FFA we see a marked improvement in every one of the children. Kids who entered our program with a low self-esteem, mental health issues, dimmed eyes and chip the size of boulders resting on their meagre shoulders now project an aura of confidence, happiness and self-satisfaction. Their dull, unfocused looks have now been replaced with twinkling sparkles in their eyes. They now sport a natural joie de vivre, which will certainly contribute to a more positive and productive future.

2 Many kids have now developed hobbies they would have never been able to previously and have a wider range of interests and experiences. They have learned and perfected many skills and gained a wealth of knowledge. It is not only at FFA that we see the results. Schools contact us frequently reporting how their most challenging students have shown great progress, with some even doing a 180° turnaround. An occasional parent or guardian has reached out to us to update us what a positive impact FFA has on their charges.

## Testimonials

Below is sampling of some feedback received, unedited but with some name changes to protect privacy.

'3 of our pupils J.M, R.S, S.M have grown tremendously since joining FFA. Keep on going'  
-Mrs S, Head teacher.

'I have never yet missed a single session coz I love it so much'  
- B.R age 10, one of our users.

'You change my miserable, lonely days to happy and glorious days'  
- M.J.K one of FFA's benefiter.

'My son has stopped behaving aggressively and is now in a happier frame of mind'  
- Mrs F, A parent.

'I noticed that my neighbours' child seemed to much more settled recently. I enquired as to what spring boarded the change and was told, FFA. Keep up the great work'.

## Future Plans

**At FFA we don't know the meaning of inertia. With tremendous success in the past, at the present we are rearing ready to go full force towards the future.** Our plans include adding more innovative, highly beneficial programs (and expanding the number of children accepted into our programs).

The following is a sampling of some planned programs:

- Breakfast Club
- Homework Club
- Gardening Club

## BREAKFAST CLUB

**Disadvantaged and impoverished children often suffer greatly from the lack of nutrition.** Many families cannot afford the bare basics and that manifests itself in hungry children suffering from physical and mental ailments. **To combat this, FFA has recently unveiled plans to found the 'BE Happy, Be Healthy' breakfast and dinner club.** This service will provide nutritious and healthful breakfast and dinners. Children will be encouraged, under the direction of trained volunteers to take part in the planning and preparation of the meals. This will give them a sense of ownership and responsibility. Furthermore, this will teach them some additional essential skills such as setting the table, etiquette and even basic kitchen safety.

## HOMEWORK CLUB

**Statistics have shown a stark contrast between the academic performance of regular young people in comparison to the academic performance of disadvantaged children.** At FFA we feel this is partially because disadvantaged children often come home to an unpleasant atmosphere and therefore have no enthusiasm to complete their homework, thereby setting them back in their studies. **In order to halt this vicious cycle, there are plans in the wings to establish a ground-breaking homework club.** This will enable children to have a secure and supportive environment to come to after an arduous day at school. FFA will ensure that staffs are on hand to help with homework. They will be especially trained to detect signs of learning disorders so it will be appropriately be taken care of, allowing children to achieve higher than ever

## GARDENING CLUB



Too many children are living in cramped, neck to neck city housing with close to no exposure to nature. Habitually disadvantaged children are not even priviledged to take pleasure in an occasional 'day out' surrounded by nature. This lack of exposure to nature means that these children miss out on the physical activity, serenity and environmental awareness that it provides. **FFA recognises this need and has future plans in place to meet this need.**

Charity Registration Number: 1199638

**Future For All**  
**Financial Statements**  
**31 July 2023**

# Future For All

## Trustees' Annual Report

Period ended 31 July 2023

The trustees, for the purposes of company law, present their report and the financial statements of the charity for the year ended 31 July 2023.

### Reference and administrative details

<b>Registered charity name</b>	Future For All
<b>Charity registration number</b>	1199638
<b>Principal office and registered office</b>	4 Cranwich Road London N16 5JX
<b>The Trustees</b>	Mr Naftali Dym Mr Bernard Mandel Mrs Leah Gluck
<b>Accountants</b>	Brindley Goldstein Ltd Chartered accountants

### Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

### Trustees' responsibilities statement

The trustees are responsible for preparing the trustees report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

.

Mrs Leah Gluck  
Chair, Trustee

# Future For All

## Statement of Financial Activities (including income and expenditure account)

Period ended 31 July 2023

		2023	
	Note	Unrestricted funds £	Total funds £
<b>Income and endowments</b>			
Donations and legacies	4	13,680	<b>13,680</b>
<b>Total income</b>		<u>13,680</u>	<u><b>13,680</b></u>
<b>Expenditure on charitable activities</b>			
Activities & programmes		11,760	<b>11,760</b>
<b>Administrative Expenses</b>			
Accounting Fees		720	<b>720</b>
Costs of raising donations and legacies		206	<b>206</b>
<b>Total expenditure</b>		<u>12,686</u>	<u><b>12,686</b></u>
<b>Net income/(expenditure)</b>		<u>994</u>	<u><b>994</b></u>
<b>Reconciliation of funds</b>			
Total funds brought forward		—	<b>—</b>
<b>Total funds carried forward</b>		<u>994</u>	<u><b>994</b></u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 4 to 7 form part of these financial statements.

# Future For All

## Statement of Financial Position

Period ended 31 July 2023

	Note	£	2023 £
<b>Current assets</b>			
Cash at bank and in hand		1,714	
		<u>1,714</u>	
<b>Net current assets</b>			1,714
<b>Current Liabilities</b>	5	720	
<b>Total assets Less current liabilities</b>			<u>994</u>
<b>Funds of the charity</b>			
Unrestricted funds			<u>994</u>
<b>Total charity funds</b>	6		<u>994</u>

The trustees have not required the company to obtain an audit of its accounts for the year in question.

These financial statements were approved by the board of trustees and authorised for issue on 29<sup>th</sup> May 2024, and are signed on behalf of the board by:

Mrs Leah Gluck  
Chair, Trustee

The notes on pages 4 to 7 form part of these financial statements.

# Future For All

## Notes to the Financial Statements

Period ended 31 July 2023

### 1. General information

The charity is a public benefit entity. The address of the registered office is 4 Cranwich Road, London, N16 5JX.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 June 2021. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 11.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the directors for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

# Future For All

## Notes to the Financial Statements *(continued)*

### Period ended 31 July 2023

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Future For All

## Notes to the Financial Statements *(continued)*

### Period ended 31 July 2023

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £
<b>Donations</b>		
Donations Received	13,680	<b>13,680</b>

#### 5. Creditors

Accruals		<b>720</b>
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# Future For All

## Notes to the Financial Statements *(continued)*

Period ended 31 July 2023

### 6. Analysis of charitable funds

#### Unrestricted funds

General funds	£ 994	£ <b>994</b>
	<u>          </u>	<u>          </u>
Cash at bank and in hand	£ 1,714	£ <b>1,714</b>
	<u>          </u>	<u>          </u>