

STUDLEY YOUTH FOUNDATION

England & Wales · Charity number 1199731

Details

Status Registered

Legal form CIO

Registered 2022-07-20

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

Contact

Address 8 Kiln Close
Studley
8 Kiln Close
B80 7EF

Phone 07590110103

Email studleyyouthfoundation@gmail.com

Website www.studleyyouthfoundation.org.uk

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, IN PARTICULAR BUT NOT EXCLUSIVELY BETWEEN THE AGES OF 11 AND 18, LIVING, IN PARTICULAR BUT NOT EXCLUSIVELY IN, AND ASSOCIATED WITH, THE PARISH OF STUDLEY, WARWICKSHIRE, 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: Mission StatementThe mission of the foundation is to improve the lives of young people in Studley by providing recreational and leisure time activities and to empower and support their life opportunities for a better future.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£8,529	£10,618	-	-
2024-04-01	£2,733	£1,570	-	-
2023-04-01	£6,000	£697	-	-

Trustees

Name	Role	Appointed
Andrew clarke	Chair	2023-04-01
Leon Gibbs		2025-05-09
MOHAMMED SHOHAIB SHAFIQ		2022-09-12
PENNY HUNT		2023-04-01

STUDLEY YOUTH FOUNDATION

England & Wales - Charity number 1199731

Accounts



Trustees' Annual Report for the period

From **01/05/2024** To **30/04/2025**

Charity name: **Studley Youth Foundation**

Charity registration number: **1199731**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people, especially but not exclusively through leisure time activities, to help develop their capabilities, that they may grow to full maturity as individuals and members of society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Enhance the well-being and life chances of young people in Studley aged 11-18.• Create a community where young people feel valued safe and supported wherever they are on their personal life journey.• Provide dedicated, effective youth work in a variety of ways and settings.• Be proactive in reaching out to young people in an area which, in part, has high levels of deprivation.• Develop young people in realising their emotions, skills, and abilities and how to use them to communicate, interact and network with others.• Enable good role models to inspire the making of good life choices, with further signposting opportunities, so that young people can grow and develop to become the best version of themselves.• Encourage young people to have a voice and to be actively involved in the development of the world around them.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have reviewed and acting accordingly

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Activities include games such as football, table tennis, snooker, chess, rounders and activities such as art, jewellery, film and magic.</p> <p>Informal discussion sessions with youth workers on daily life and how they would like youth club to develop.</p> <p>Other advice sought by young people is given initially by the youth worker and the youth worker will signpost/ liaise with more expert advice if needed.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>For the year ended 30 April 2025, the charity generated income of £8,529, incurred costs of sales of £1,483, and operating expenses of £9,135, resulting in a net deficit of £2,089.</p> <p>At the year end, the charity held net assets of £4,416, with no outstanding creditors.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves policy currently, but this will be established within future years to ensure that the charity has robust financial process in place.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Small level of uncertainty of future income streams, however, these are reviewed and addressed on an ongoing basis.

Structure, Governance and Management

Description of charity's trusts:		We believe that every child and young person should have the opportunity to realise their potential independent of their life circumstances.
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>
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Reference and Administrative details

Charity name	Studley Youth Foundation
Other name the charity uses	
Registered charity number	1199731
Charity's principal address	8 Kiln Close Studley B80 7EF

Names of the charity trustees who manage the charity

	Trustee name
1	Andrew Clarke
2	Justin Kerridge
3	Penny Hunt
4	Shohaib Shafiq

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Studley Youth Foundation
Profit And Loss Account
For the year ended 30 April 2025

		2025		2024	
		£		£	
Income	Fees	£	8,529	£	2,773
			£ 8,529		£ 2,773
Cost of sales	Purchases	-£	1,483	£	-
			-£ 1,483		£ -
			£ 7,046		£ 2,773
Expenses	Bank charges	-£	358	-£	62
	Equipment expensed	-£	40	-£	25
	Insurance	-£	283	£	-
	Other legal and prof	-£	175	-£	35
	Postage	-£	6	£	-
	Rent	-£	888	-£	240
	Software	-£	306	£	-
	Staff training & welfare	£	-	-£	72
	Telephone and internet	-£	44	-£	78
	Travel and subsistence	£	-	-£	75
	Wages and salaries	-£	7,035	-£	984
			-£ 9,135		-£ 1,570
Net (loss)/profit			-£ 2,089		£ 1,202

Studley Youth Foundation
Balance Sheet
As at 30 April 2025

		2025		2024	
		£		£	
Bank	Current account	£	4,416	£	6,505
		£	4,416	£	6,505
			£ 4,416		£ 6,505
Net assets			£ 4,416		£ 6,505
		£		£	
Profit and loss account	Brought forward	£	6,505	£	5,303
	Net (loss)/profit	-£	2,089	£	1,202
			£ 4,416		£ 6,505
Total funds			£ 4,416		£ 6,505

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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STUDLEY YOUTH FOUNDATION

England & Wales - Charity number 1199731

Accounts



Trustees' Annual Report for the period

From **02/04/2023** To **30/04/2024**

Charity name: **Studley Youth Foundation**

Charity registration number: **1199731**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people, especially but not exclusively through leisure time activities, to help develop their capabilities, that they may grow to full maturity as individuals and members of society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Enhance the well-being and life chances of young people in Studley aged 11-18.• Create a community where young people feel valued safe and supported wherever they are on their personal life journey.• Provide dedicated, effective youth work in a variety of ways and settings.• Be proactive in reaching out to young people in an area which, in part, has high levels of deprivation.• Develop young people in realising their emotions, skills, and abilities and how to use them to communicate, interact and network with others.• Enable good role models to inspire the making of good life choices, with further signposting opportunities, so that young people can grow and develop to become the best version of themselves.• Encourage young people to have a voice and to be actively involved in the development of the world around them.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have reviewed and acting accordingly

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Activities include games such as football, table tennis, snooker, chess, rounders and activities such as art, jewellery, film and magic.</p> <p>Informal discussion sessions with youth workers on daily life and how they would like youth club to develop.</p> <p>Other advice sought by young people is given initially by the youth worker and the youth worker will signpost/ liaise with more expert advice if needed.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position was positive during the whole of the period, with a sufficient surplus of funds and no outstanding creditors at the period end date.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves policy currently, but this will be established within future years to ensure that the charity has robust financial process in place.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Small level of uncertainty of future income streams, however, these are reviewed and addressed on an ongoing basis.

Structure, Governance and Management

Description of charity's trusts:		We believe that every child and young person should have the opportunity to realise their potential independent of their life circumstances.
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g.	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution

election to post or name of any person or body entitled to appoint one or more trustees		<p>passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>
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Reference and Administrative details

Charity name	Studley Youth Foundation
Other name the charity uses	
Registered charity number	1199731
Charity's principal address	8 Kiln Close Studley B80 7EF

Names of the charity trustees who manage the charity

	Trustee name
1	Andrew Clarke
2	Justin Kerridge
3	Penny Hunt
4	Alison Lee
5	Shohaib Shafiq

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None

Studley Youth Foundation
Profit And Loss Account
For the year ended 30 April 2024

		2024
		£
Income	Fees	2,773
		2,773
		2,773
Expenses	Bank charges	-62
	Equipment expensed	-25
	Other legal and prof	-35
	Rent	-240
	Staff training & welfare	-72
	Telephone and internet	-78
	Travel and subsistence	-75
	Wages and salaries	-984
		-1,570
Net profit		1,202

Studley Youth Foundation
Balance Sheet
As at 30 April 2024

		2024
		£
Bank	Current account	6,505
		6,505
		6,505
Net assets		6,505
		£
Profit and loss account	Brought forward	5,303
	Net profit	1,202
		6,505
Total funds		6,505

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Shafiq</i>
Full name(s)	Shohaib Shafiq
Position (eg Secretary, Chair, etc)	Chair
Date	09/07/2024

STUDLEY YOUTH FOUNDATION

England & Wales - Charity number 1199731

Accounts



Trustees' Annual Report for the period

From 20 July 2022 To 01/04/2023

Charity name: Studley Youth Foundation

Charity registration number: 1199731

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people, especially but not exclusively through leisure time activities, to help develop their capabilities, that they may grow to full maturity as individuals and members of society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Enhance the well-being and life chances of young people in Studley aged 11-18.• Create a community where young people feel valued safe and supported wherever they are on their personal life journey.• Provide dedicated, effective youth work in a variety of ways and settings.• Be proactive in reaching out to young people in an area which, in part, has high levels of deprivation.• Develop young people in realising their emotions, skills, and abilities and how to use them to communicate, interact and network with others.• Enable good role models to inspire the making of good life choices, with further signposting opportunities, so that young people can grow and develop to become the best version of themselves.• Encourage young people to have a voice and to be actively involved in the development of the world around them.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have reviewed and acting accordingly

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	No prescriptive list of activities can be given. Looking at similar projects it is likely to include games such as football, table tennis, tennis, snooker, computer games and activities such as creating music, art and theatre; discussion sessions with agencies such as the police and cover topics such as alcohol and knife abuse, county lines and child exploitation. Other advice sought by young people may be given initially by the youth worker and volunteers and the youth worker will signpost to or liaise with more expert advice if needed.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position was positive during the whole of the period, with a sufficient surplus of funds and no outstanding creditors at the period end date.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves policy currently, but this will be established within future years to ensure that the charity has robust financial process in place.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Small level of uncertainty of future income streams, however, these are reviewed and addressed on an ongoing basis.

Structure, Governance and Management

Description of charity's trusts:		We believe that every child and young person should have the opportunity to realise their potential independent of their life circumstances.
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a

constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		<p>term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>
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Other name the charity uses	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None

Studley Youth Foundation
Profit And Loss Account
For the year ended 30 April 2023

		2023
		£
Income	Fees	6,000
		6,000
		6,000
Expenses	Bank charges	-10
	Insurance	-388
	Other legal and prof	-171
	Software	-129
		-697
Net profit		5,303

Studley Youth Foundation
Balance Sheet
As at 30 April 2023

		2023
		£
Bank	Current account	5,303
		5,303
		5,303
Net assets		5,303
		£
Profit and loss account	Net profit	5,303
		5,303
Total funds		5,303

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A. Clarke</i>	<i>S. Shafiq</i>
Full name(s)	Andrew Clarke	Shohaib Shafiq
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	01/02/2024	