



Mo1 Youths Charity 1200321

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD

1st September 2023 TO 31st August 2024
REFERENCE AND ADMINISTRATIVE DETAILS

The trustees present their report with the financial statements of the charity for the period to 31st August 2024.

INCORPORATION

The CIO Foundation was incorporated on 31st August 2022.

Registered Charity Number

1200231

Registered Office

Unit 3, 2 Acklam Road
London
W10 5QZ

Board of Trustees

Mr Khalid Boukhamiss Chair (appointed 22nd August 2022)

Mr Asdren Zhubi (appointed 18th October 2022)

Mr Richard Bennett (appointed 23rd August 2022)

Mr Hassan Elomari (appointed 23rd August 2022)

Mrs Jehan Yacoub (appointed 30th June 2024)

Chief Executive Officer

Mohammed Senhaji CEO

Independent Examiner

Nuama & Co
Chartered Certified Accountants
102 Mitcham Lane
London
SW16 6N

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

Apart from the first charity Trustees, every trustee must be appointed for a term of three years by a resolution passed and convened meetings of charity trustees. 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. There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee. There is no maximum number of charity trustees that may be appointed to the CIO.

Organisational structure and decision making

Meetings of the Trustees at board level govern the organisation. Relevant matters are delegated to the CEO of the organisation who manages the day-to-day operation of the service. The board provides strategic support on matters relating to operational, finance, environment and social value in the interest of public benefit. The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the charity. In the interest of transparency, the Trustees make the following observations on the two key principles of public benefit.

All Trustees give their time freely and no Trustee remuneration was paid during the year. The Trustees met as a board four times during the financial year. Changes in the Board composition is set out above. The charity has a full range of policies and procedures. Each year the trustees review those policies which include:

- Risk
- Public benefit
- Safeguarding
- Health and safety
- Equality, Diversity and Inclusion
- Financial controls and risks

Governing document

MO1 Youths refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 31st August 2022.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Risk Management

The Trustees regularly review risks related to short- and longer-term organisation plans. The trustees are satisfied that the systems and procedures are in place to mitigate Mo1Youths exposure to major risks, which can be identified as follows:

- Safeguarding
 - Recruitment of staff and volunteers
 - Funding and economic environment, securing vital funding from public and grant making bodies ·
- Securing resources and retaining quality of delivery in growth to meet the needs of young people at risk in West London

Future plans

Aims and objectives are unchanged, Mo1 youth's activities are planned to continue, the Charity plays a vital role in promoting the well-being and development of children, young people, and marginalised communities throughout west London. Through its diverse range of initiatives focused on physical health and well-being, education, health, disability support, poverty alleviation, sports, and community development. The charity is making a tangible and lasting impact in the lives of those it serves. With a commitment to inclusivity, empowerment and advocacy. Our work is shaped by social impact and has developed an eco-system of specialised partners which includes the community, public and charitable sectors. Mo1 Youths Charity will continue to be a beacon of hope and support for young people most in need.

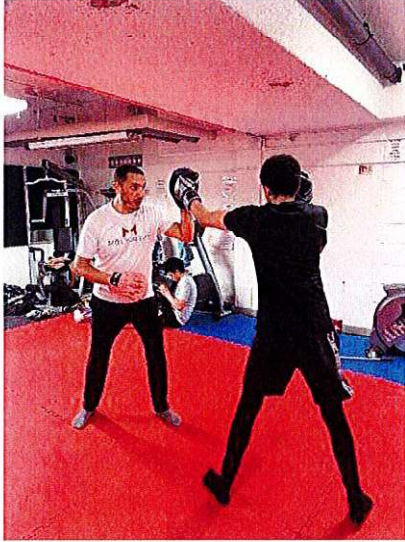
Objectives and Strategic Activities

the objects of the charity are set below:

to act as a resource for young people up to the age of 25 living in Westminster, Hammersmith and Fulham, Ealing and the royal borough of Kensington and Chelsea by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- a. advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
- b. advancing education.
- c. relieving unemployment.
- d. providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.
- e. promoting physical and mental health.

CEO Statement – Mohamed Senhaji, Founder of Mo1 Youths Charity



My name is Mohammed Senhaji, known in the community as Mo. I'm the founder and CEO of M01 Youths Charity, a grassroots organisation supporting disadvantaged and vulnerable young people across London. This work is deeply personal, rooted in my own lived experiences of exclusion, trauma, and transformation.

I grew up in Kilburn, Northwest London, and moved to North Kensington in 1999. Like many young people in the area, I faced major challenges. I was kicked out of mainstream school and sent to a pupil referral unit, which disrupted my education. With undiagnosed ADHD and dyslexia, I struggled to engage and often felt overlooked.



Violence and loss also shaped my life. I survived a brutal attack that left me with brain spasms and a stutter, and I lost my best friend to a knife attack, an experience that continues to fuel my mission. My turning point came when I discovered boxing. It gave me structure, discipline, and a way to heal. I went on to qualify as a boxing instructor and fitness trainer so I could use sport to support others on their journey out of hardship.

I began mentoring young people and became a Community Champion on the World's End Estate in Chelsea. That journey led to the creation of Mo1 Youths, where we provide tailored support, one-to-one mentoring, and accessible training for young people with learning difficulties, mental health challenges, and barriers to education.

As I built the charity, I made sure to include trustees with relevant life experiences, people who understand and empathise with the realities our young people face. We also empower youth ambassadors to have a voice in shaping the direction of the charity, ensuring our leadership stays grounded in the needs and views of the community we serve.



Many of our young people have achieved qualifications like NVQ Level 2 in Railway Engineering, Gym Instructing, and Lifeguarding. But we also celebrate the small wins, like staying in school, enrolling in college, or gaining work experience through volunteering with us.



These steps are powerful indicators of growth and resilience.

I also spent four years working at St Charles Hospital with the Grenfell Health and Wellbeing Service, helping young people affected by the tragedy to access culturally sensitive mental health support.

Mo1 Youths is built on trust, lived experience, and belief in second chances. We don't just run programmes, we build relationships, restore hope, and walk with young people as they build brighter futures.

Who We Are

Mo1 Youths Charity supports disadvantaged young people aged up to 25, living across Westminster, Hammersmith, Fulham, Ealing, and Kensington and Chelsea. Specialising in intensive, targeted mentoring for NEET (Not in Education, Employment, or Training) youth, care leavers, and those at risk of serious youth violence, we focus on supporting marginalised young people who are not engaged with mainstream youth services. This includes those with criminal records or those known to local authorities or intervention services, such as Early Help.

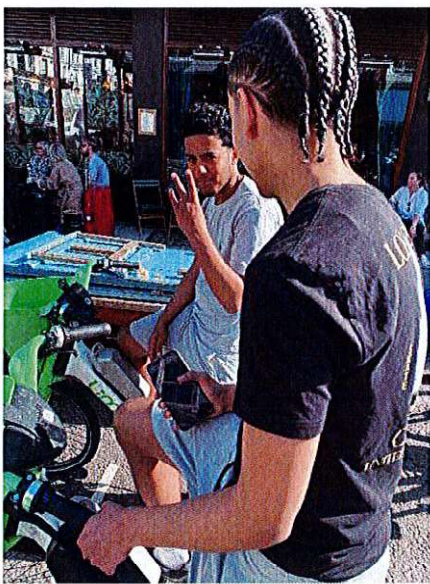
During the first two years as a charity, Mo1 Youths has supported over 1,500 young people across Westminster, Hammersmith, Fulham, Ealing, and Kensington and Chelsea. Our services continue to make a significant impact on the lives of disadvantaged and at-risk youth, primarily across our sites in Cluny Mews (Earls Court) and North Ken Golborne Youth Centre, West Way Trust spaces, and through detached youth work at Horniman Park and Lancaster Youth Hub.

In addition to working with challenging youth, we offer lower-intensity support for those wishing to engage in activities, providing access to wider opportunities. We are particularly committed to supporting young people from Black, Asian, and Minority Ethnic (BAME) backgrounds, low-income households, and refugee or immigrant families, particularly where English is a second language. Our mission is to create pathways for success, helping young people overcome challenges and reach their full potential by offering personalised support, mentorship, and access to new opportunities.

How We Engage with Youth

We offer a variety of programmes designed to meet the diverse needs of young people in our community, including:

Physical Activity Programmes: Promoting health, discipline, and teamwork through regular sports activities, including boxing and fitness training.





Mentorship: One-to-one, personalised mentoring to guide and support young people, helping them navigate challenges and set achievable life goals.

Employability (Soft Skills): Providing training and support to help young people build confidence, skills, and qualifications, enhancing their prospects for employment and economic stability.

Education Catch-Up: Offering tutoring and educational support to help young people with low academic attainment reach their full potential.

Recreation: Organising holiday and activity programmes that provide enriching experiences and expose young people to new opportunities.

Our Programmes and Initiatives



Mo1 Youths delivers a range of impactful programmes

Including:

Generic Youth Work

Target Group: Young people with low to moderate needs.

Focus: Early Help, mentorship, and volunteering opportunities.

Services Offered:

Mentorship for personal growth.

Volunteering opportunities to engage with the community and build leadership skills.

NEET Targeted Work

Target Group: Young people who are at risk of being groomed or recruited by gangs, those with low academic

attainment, and students attending Pupil Referral Units (PRUs).

Focus: Preventative work to reduce antisocial behaviour.

Services Offered:

1:1 Mentoring: Tailored support for individual needs.

Shared Meals and Experiences: Building connections and trust.

Signposting to Local Services: Helping young people access education, mental health support, and other services.



Advocacy and Access to Benefits: Supporting young people in navigating systems and accessing support.

Charitable Grants: Helping young people secure funding for educational and personal needs.

Detached Youth Work: Outreach work in the community to engage young people who do not attend youth centres.

Education Catch-Up: Providing academic support to bridge learning gaps.

Sports-Based Interventions: Activities such as boxing and fitness to promote discipline and wellbeing.

Employability Training: Preparing young people for the workforce through skills development, training, and workshops.

Local Charity Partnerships: Collaborating with local charities and statutory services, including the MET Police, to provide comprehensive support.

Trips and Educational Opportunities: Organising trips for social development and educational growth.

Girls Project

Target Group: Young women, particularly those from marginalised backgrounds.

Focus: Empowering young women through leadership and skills development.

Services Offered:

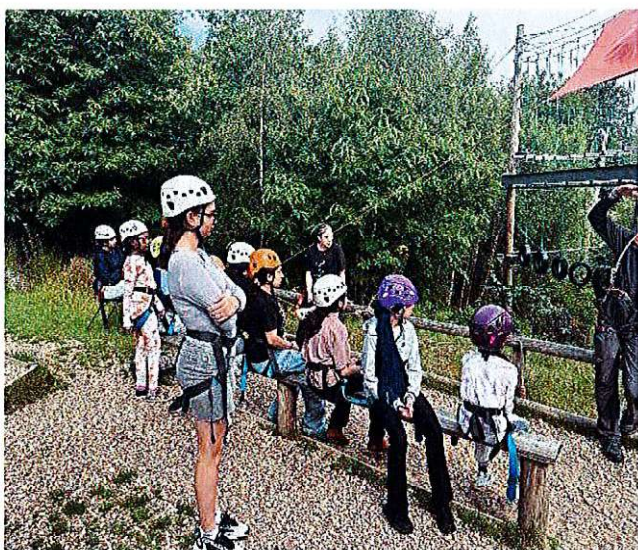
Leadership Skills Training: Building confidence and leadership abilities.

Volunteering Opportunities: Encouraging active participation in the community.

Peer Support: Offering a safe space for young women to connect and support each other.

Access to Sports-Based Interventions: Providing sports activities such as boxing and fitness to promote wellbeing.

Employability Project: Supporting young women in their job search, CV writing, and interview preparation.





Holiday Programmes: Engaging young women in enriching holiday activities.

Trips and Holiday Activity Programmes

Target Group: All beneficiaries.

Focus: Providing opportunities for young people to explore new experiences.

Services Offered:

Organising enriching trips and activities to places like Hindleap Warren and Gibraltar to build life skills, provide recreational opportunities, and foster team spirit.

Parent Carer Champions

Target Group: Parents of children with SEND.

Focus: Supporting parents and carers through a volunteering programme.

Services Offered:

Parent Volunteering Programme: Empowering parents to advocate for their children's needs.

Funded through RBKC VRU Programme: Ensuring parents receive the support they need to become active participants in their children's development.

Training and Development: Offering opportunities for parents to gain skills and support their children's educational and emotional needs.



Case Studies

Case Study - Rafik's Journey (aged 18):

Rafik, a young person from a marginalised background, faced struggles with finding support as he was often excluded from mainstream services. Through our **Lived Experience** programme, Rafik was paired with a mentor who shared similar experiences. With this shared understanding, Rafik opened up about his challenges, and together, they devised a plan for him to overcome his barriers. Rafik now volunteers to mentor other young people, demonstrating how powerful lived experience support can be.

Case Study - Jamil's Recovery from Trauma (aged 15)

Jamil, a 15-year-old young man who had been involved in gang activity and witnessed domestic violence in his home, found a safe space through **Mo1 Youths**. Using our **trauma-informed approach**, we provided Jamil with a safe space to talk about his experiences and engage in activities that helped him heal. With the support of our mentors and the **NEET Targeted Work** programme, Jamil was able to reconnect with education and find a healthier coping mechanism in sports, particularly boxing, which gave him a positive outlet to deal with his trauma.

SEND and Neurodiversity Advocacy

Mo1 Youths is deeply committed to ensuring SEND and neurodiverse youth are included and receive the tailored support they need to thrive. We ensure these young people are fully involved in our activities, fostering an inclusive environment where they can participate, develop, and succeed. Our commitment to SEND and neurodiverse young people is central to our mission of providing equitable opportunities for all.

Sports-Based Interventions

Through our sports-based interventions, we provide young people with a platform for positive development. These programmes not only encourage physical fitness but also foster discipline, teamwork, and resilience while addressing antisocial behaviour. By offering safe, supportive spaces for young people to engage in boxing, Muay Thai, cycling and skating. Mo1 Youths helps cultivate a sense of belonging and emotional strength.

Trauma-Informed Approach

Mo1 Youths adopts a trauma-informed approach to support young people who have faced significant challenges, such as gang involvement, domestic violence, or other forms of trauma. We focus on fostering resilience, healing, and positive growth, ensuring that each young person we work with has the opportunity to overcome the lasting impacts of their experiences and build a brighter future.

Holistic Development and Mentorship

Mo1 Youths provides intensive 1:1 mentoring and personal development support to NEET young people and those at risk of being groomed or engaging in antisocial behaviour. We work closely with local Community Safety teams, Police Officers, and other services to ensure we reach young people in need.

We engage 25 high-risk youth weekly, providing essential support to help them navigate life challenges and providing advocacy in court cases, benefits and housing meetings, and assisting with practical needs such as providing clothing, travel for interviews, and essential equipment.

We also offer information, advice, guidance, and signposting to local services, ensuring young people and their families have the support needed to navigate their challenges.

Additional Support

Shared Meals & Detached Youth Work: We provide shared meals as part of mentoring sessions and conduct detached youth work to engage young people who may not typically attend youth centres, offering support in familiar community settings.

Lived Experience: Using our own lived experiences, we offer advice, guidance, and opportunities to young people, ensuring no one is turned away. We work with young people on the Matrix, providing a safe space for support and personal growth.

Our Mission

Mo1 Youths is committed to providing holistic, practical support that empowers young people to overcome challenges, build resilience, and create pathways to brighter futures.

Statement on public benefit

As required by the Charities Act 2011, the Trustees confirm that they have taken into account the guidance contained in the Charity Commission's general guidance on public benefit, where applicable. The trustees believe there is clear public benefit derived from the activities of the charity and this is demonstrated by our achievement during 2023/2024.

Projects & Funders

In 2023–2024, Mo1 Youths has directly supported 1,500 young people across Westminster, Hammersmith, Fulham, Ealing, and Kensington and Chelsea. Additionally, we have impacted 3,000 individuals indirectly, including parents, siblings, and practitioners across the sector. Some of our key achievements include:



Refugee and Asylum Seeker Support: Through the RBKC Peer Support Fund, we supported 60 young refugees and adults in hotels across Earls Court, providing boxing, Muay Thai, and bag-making activities. This initiative culminated in our Refugee Event Seeker Day, engaging 150 community members, including beneficiaries.

Grenfell Remembrance: We facilitated an art session funded by Campden Charities, engaging 35 beneficiaries and providing a space for remembrance and healing.

Fight for North Kensington: We trained 6 Mo1 Youths beneficiaries to compete, many of whom were NEET youth with histories of gang involvement. One participant went on to become an amateur boxer, and our young people raised funds through ticket sales to support the event.

Case Study: Luis's Journey

Background:

Luis, an 18-year-old, was referred to Mo1 Youths by the MET Police after being involved in antisocial behaviour. He initially lived in World's End, Chelsea, and faced significant challenges growing up, living with his single mother, who struggled with alcohol dependency. Luis was often excluded from mainstream services and labelled a "problem child."

Challenges:

Luis began boxing with Mo1 Youths at 10, which helped him stay active and focused. However, after moving to North Kensington, Latimer Road, he was groomed by gangs and experienced the trauma of living across the road from Grenfell Tower, which deeply affected him. Despite the hardships, Luis attended weekly mentoring sessions, and our team stayed committed to supporting him through these turbulent years.

Turning Point:

At 16, after facing emotional turmoil and feeling lost, Luis reached out to us during a difficult time. After a reflective three-hour run around Big Ben, he recognised his desire to turn his life around. We supported him with CV writing, interview training, and job applications, helping him secure a job as a waiter.

Progress:

Luis completed our SIA Course and participated in Fight for North Kensington, where he showcased his resilience and personal growth. Today, he continues his journey as an amateur boxer, fully committed to his future and leaving behind his troubled past.

Outcome:

Luis's transformation highlights the impact of Mo1 Youths' consistent mentorship. His story is a powerful example of how a young person, despite experiencing trauma and difficulties, can rebuild their life with the right support.

Other notable projects include:



Supplementary Schools Partnership with Westway Trust: Supporting education catch-up for young people.

Podcasting Project for Golborne Ward: Led by our youth ambassador, in partnership with Because CIC, this project gave youth a platform to amplify their voices on local issues.

Golborne Hub Decoration: Engaged 10 young boys in a 4-week project to decorate the space, creating a safe and positive environment.

Youth in the Park for the Summer: Funded by the RBKC Community Safety Team, we provided detached youth work to 30 young people per week over 6 weeks, introducing them to sports disciplines and offering practical support.

Trip to Gibraltar: Took 5 boys aged 17-19 on a trip for bonding and cultural exchange opportunities.

Support After Morocco Earthquake: Provided aid, including food, clothing, and recreational equipment, to youth affected by the earthquake in Morocco. We also facilitated boxing sessions to help them cope emotionally.

"Advice in a Cup" Outreach Initiative: In partnership with Because CIC and funded by H&F Giving, we reached 1,490 individuals over 10 weeks, offering coffee, snacks, and vital advice on employability, mental health, and essential services like food banks.

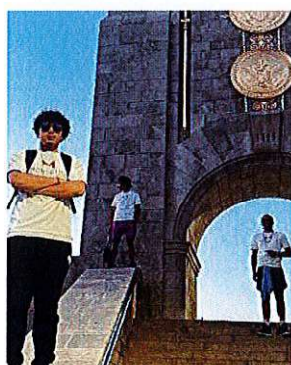
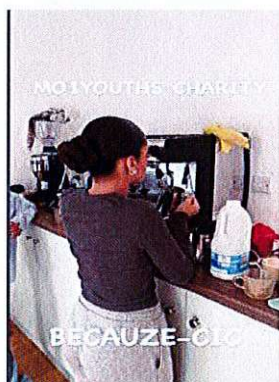
Barista Training Partnership with Because CIC: Trained 15 young people as Baristas and placed them in work-as-you-earn programmes, giving them valuable work experience and transferable skills for future employment opportunities. Funded by ECDC.

Mo1 Futures Project Achievements: In partnership with the K&C Foundation, this project provided skills and employment support to 40 NEET youth. Key highlights include:

SIA Security Training

Lifeguarding Training

Railway Engineering Apprenticeships: 7 NEET young people gained NVQ 2 & 3 apprenticeships in railway engineering, opening new career pathways.





Youth Engagement and Empowerment:

TFL Bike Project: Engaged 15 young people aged 8-14 in learning how to repair bikes and taking part in safe cycling routes locally.

ECDC Youth Empowerment: In partnership with Anisa Community Empowerment, we supported 150 young people through boxing and other physical activities.

Youth Ambassador at MET Event (Jan 2024): Our youth ambassador, Walid, successfully hosted the New Met for London event at Morley College in Kensington. Walid's contribution was lauded by the Superintendent in charge of Neighbourhood Policing, demonstrating the power of leadership and community engagement in transforming young lives.

"Dear Walid

I am writing as the Superintendent in charge of Neighbourhood Policing in Kensington and I want to personally thank you for being our Community Host for the New Met for London event for Kensington on Saturday 13th January 2024 at Morley College.

This event was crucial for bringing together the police, communities, charities and businesses to strengthen relationships to provide a better police service for all within Kensington.

Your contribution as the host overseeing the event from start to finish was exceptional and your ability to engage with a variety of people from all different ages, faiths, abilities, and backgrounds was remarkable. I want to express my sincere thanks for your efforts on that day and we look forward to working with you again in the future."

Holiday, Activity, and Food Programmes: Mo1 Youths delivers holiday and activity programmes, engaging 25 young people per year per holiday period. These programmes provide a safe and enriching environment during school breaks, along with nutritious meals, ensuring young people have access to food during these times. Projects have included HAF and John Lyons Charity's Trip to Thorpe Park for Fright Night.

Youth Engagement Through Sports: Through our "Rise Up" project, funded by Go! London, Mo1 Youths has empowered young people through sports, including boxing, football, skateboarding, and fitness training, engaging 50 youth per week. We also provided coaching qualifications and employability workshops such as Barista training and CV workshops, equipping young people with the skills needed to thrive in the workforce.





RBKC Parent Carer Champion Programme: In partnership with RBKC, Mo1 Youths supports the Parent Carer Champion Programme, offering outreach and support to parents of children with SEND. The programme ensures parents have access to vital resources, information, and peer support, empowering them to advocate for their children's needs. Currently, we are engaging 18 Parent Carer Champions. Our community engagement includes sessions such as the "Stop the Violence Talk" at Golborne Youth Centre, with attendees including MET Police, funders, local charities, and community members. We also host training sessions for parents, including Safeguarding, Active Listening, role plays, and coffee mornings, as well as trips like the one to Kensington Palace to bring together families and host PCCN Ceremonies.



West Way Trust Eid Celebrations: In collaboration with Westway Trust, Mo1 Youths participated in the Eid celebrations, promoting unity, understanding, and support for diverse communities. Our young people, 15 in total, spread love and kindness during Ramadan by sharing food across our community, preparing meals, choosing locations, and demonstrating acts of kindness and team spirit. The month-long Iftar project provided food to those in need, showcasing the true spirit of giving back to the community.

Thank you to all our 15 youth volunteers!

These achievements highlight Mo1 Youths' ongoing commitment to supporting vulnerable young people and families, both locally and through targeted initiatives. We strive to create lasting change by empowering individuals to overcome adversity and build brighter futures.



Impact

Mo1 Youths has successfully supported vulnerable youth across Westminster, Hammersmith, Fulham, Ealing, and Kensington and Chelsea, with a focus on those at risk, including Black, Asian, Minority Ethnic (BAME), refugee, SEND, neurodiverse, and NEET young people. Our targeted interventions have produced transformative outcomes, including:

Engagement from Detached Youth Work: At least **60% of youth** engaged through our detached youth work have gone on to access our core services, demonstrating the effectiveness of our outreach in reaching hard-to-reach youth, especially in North Kensington.

Emotional Wellbeing: **75% of young people at risk** have reported an improvement in their emotional wellbeing through mentorship, sports activities, and support services.



Social Skills Development: 70% of participants have shown improved social skills, fostering better communication, teamwork, and relationship-building abilities.

Safe Spaces for Socialising: Over 80% of our youth now have a safe space to socialise and engage in positive activities, reducing the risk of antisocial behaviour and helping them build a sense of belonging.

Better Decision-Making: Intensive mentoring has led to significant improvements in decision-making for 65% of the young people we work with, empowering them to make healthier choices and avoid high-risk behaviours.

Referrals from Charitable Organisations: We receive 70% of our referrals from local charitable organisations, highlighting the strong relationships we've built with partners who trust our expertise in supporting hard-to-reach youth, particularly in North Kensington.

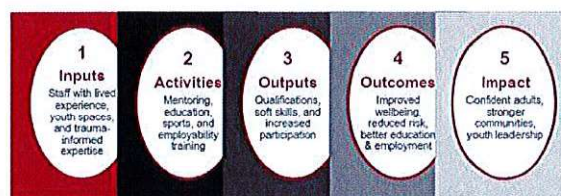
These outcomes reflect Mo1 Youths' core mission of supporting young people to overcome barriers, build resilience, and create positive futures. By providing mentorship, employability support, and community-based interventions, we ensure young people develop the tools and skills they need for long-term success.

Theory of Change

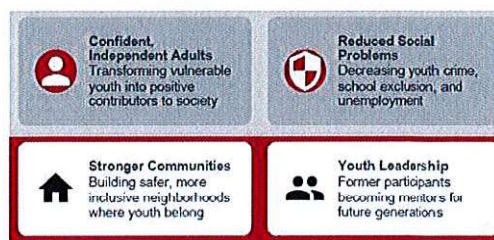


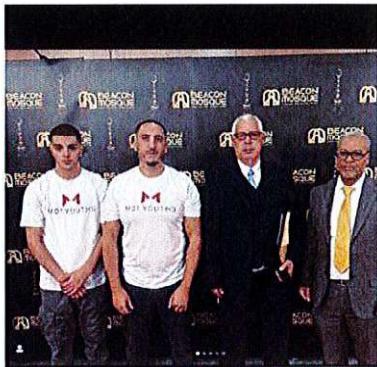
THEORY OF CHANGE

Transforming Young Lives Across London



OUR LONG-TERM IMPACT



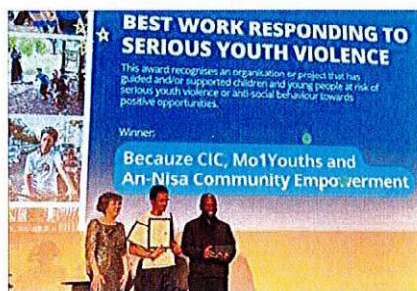


Awards for Mo1 Youths

British Beacon Mosque Awards: Best Youth Service 2023

Young K&C: Best Serious Youth Violence Project 2024

Mo1 Youths acknowledges and thanks the generosity of funders and donors through grants and donations received between 2023 and 2024, which has enabled us to provide much needed services and support to children and young people. Funders include RBKC, K&C Foundation, Go! London, Westway Trust, Young K&C, John Lyons Charity, Campden Charities, Earls Court Development Company and H&F Giving.



Mo1 Youths has successfully positioned itself as a key player in supporting vulnerable youth. By providing tailored interventions in areas such as mentorship, education, employability, and mental health support, Mo1 Youths is empowering young people to overcome barriers and create positive futures.

However, as the challenges faced by youth in the borough continue to grow, continued support from funders and partners is essential to ensure the sustainability and expansion of these vital programmes. By aligning with well-established services and collaborating with local stakeholders, Mo1 Youths will continue to provide much-needed support to young people facing adversity, helping them create paths to brighter futures.

Financial Review

The charity received sum of **£180,852** in donations from various sources.

No funds are in deficit at the balance

The funds are in surplus by **£18,315** at the balance sheet and there are no restricted funds operated by the charity. All funds are available for use at the discretion of the trustees

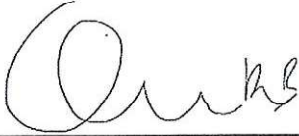
Reserves Policy

In the Trustees' view, the reserves should provide the charity with adequate financial stability and the means for it to meet its charitable objectives for the foreseeable future. The Trustees propose to target the charity reserves at the level between three and six months, as a new charity aims to gradually explore likely funding streams.

Declaration

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

Signed on behalf of the charity's trustees.

Signature 
Name: Khalid Boukhmiss
Position: Chair
Date: 15/05/2025

M01 YOUTHS

Independent Examiner's Report to the Trustees

We report on the accounts of Word of Life Church London for the year ended 31 August 2024 as set out on pages 16 to 19.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- 1 examine the accounts under Section 145 of the 2011 Act
- 2 to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(6) of the 2011 Act): and to state whether particular matters have come to our attention.

Basis of the Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

In examination of the accounts, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect the requirements to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006; and to prepare accounts which accord with the accounting records comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006; and with the methods and principles of the 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 2015) have not been met; or
- 2.. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Yaw Nuama
(Senior Accountant)
for and on behalf of
Nuama & Co Limited
Chartered Certified Accountants

NUAMA & CO.
CHA. CER. ACCOUNTANTS
102 MITCHAM LANE
LONDON, SW16 6NR
0208 769 1726



102 Mitcham Lane
London
SW16 6NR

MO 1 YOUTHS**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 31 AUGUST 2024**

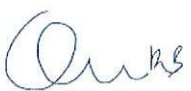
	2024	2023
	£	£
INCOMING RESOURCES		
Donations and Gifts	180,852	47,951
	<u>180,852</u>	<u>47,951</u>
RESOURCES EXPENSED		
Charitable Expenses	133,768	17,020
Governance Costs	28,769	22,198
	<u>162,537</u>	<u>39,218</u>
TOTAL RESOURCED EXPENDED		
MOVEMENT IN TOTAL FUNDS FOR THE YEAR-		
NET INCOME /(EXPENDITURE) FOR THE YEAR	18,315	8,733
TOTAL FUNDS AS AT 30 AUGUST 2023	8,733	
TOTL FUNDS AT AT 31 AUGUST 2024	<u><u>27,048</u></u>	<u><u>8,733</u></u>

MO 1 YOUTHS
Charity Number
Balance Sheet
as at 31 August 2024

1200231

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		<u>28,048</u> 28,048	<u>8,733</u> 8,733
Creditors: amounts falling due within one year	1	<u>(1,000)</u>	-
Net current assets		<u>27,048</u>	<u>8,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>27,048</u></u>	<u><u>8,733</u></u>
CHARITY FUNDS			
Unrestricted Funds	2	<u>27,048</u>	<u>8,733</u>
TOTAL FUNDS / (DEFICITS)		<u><u>27,048</u></u>	<u><u>8,733</u></u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibilities for the accounts, including the appropriateness of the accounting basis as set out in the note 1, and for providing all the information and explanations necessary for their compilation



 Trustee

...15/05/2025.....
 Date



 Trustee

...15/05/2025
 Date

On behalf of the Charity

MO 1 YOUTHS**Detailed income and expenses
for the year ended 31 August 2024**

	2024 £	2023 £
INCOMING RESOURCES		
Donations and Gifts		
BCA-Campden Charities	10,500	
Community Unity-EMEL	1,355	
Dr. Mustapha K Warsi	3,187	
Earls Court Partnership	12,000	
Go London-GLA	20,351	
Groundwork London	4,715	
HFG Winter Support	15,511	
John Lyons Charity	4,900	
Kensington & Chelsea Foundation	36,358	
People Potential	1,636	
RBKC	66,346	
Taghi Sadaqa	100	
Fight for N Ken	733	
The Grenfell Foundation	1,500	
Westway	1,660	-
	<u>180,852</u>	<u>-</u>
Total Income	180,852	-
CHARITABLE ACTIVITIES		
Consultant	12,774	
Management Fees	17,385	
Meals for Youth	19,517	
Projects & Events	45,628	
Volunteers	9,291	
Youth Activities & Events	27,418	
Youth Employment Clothing	1,755	
	<u>133,768</u>	<u>-</u>
GOVERNANCE COSTS		
Accountancy fees	1,000	-
Administration Fees	5,319	-
Bank charges	77	-
Equipment expensed	5,245	-
Insurance	324	-
IT Support	1,193	-
Marketing & Promotion	1,802	-
Rent & Service Charges	4,109	-
Stationery and printing	1,338	-
Subscriptions	100	-

Sundries	8,262	-
	28,769	-
	162,537	-
Total Expenditure	162,537	
Surplus/(Deficit)	18,315	
Fund balance b/fwd	8,733	
Fund balance c/fwd	27,048	

MO 1 YOUTHS

Notes to the Accounts

for the year ended 31 August 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year

	2024	2023
Trade creditors	1,000	-
	1,000	-

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STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	8,733			8,733
General funds		180,852	(162,537)	18,315
	8,733	180,852	(162,537)	27,048