

SOMERSET ANNE FRANK YOUTH AWARDS

England & Wales · Charity number 1200514

Details

Other names SAFYA

Status Registered

Legal form CIO

Registered 2022-09-29

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

Contact

Address 197 Staplegrove Road
Taunton
TA2 6AG

Phone 07920828941

Email help@safya.org.uk

Website <https://www.safya.org.uk/>

Activities

Objects: ADVANCING EDUCATION OF CHILDREN AND YOUNG PEOPLE IN SOMERSET IN THE LIFE AND WORKS OF ANNE FRANK AND THE SOCIAL CONSCIENCE AND CIVIC VIRTUES SHE PERSONIFIED, AND PROMOTING CIVIC RESPONSIBILITY AND GOOD CITIZENSHIP AMONG CHILDREN AND YOUNG PEOPLE IN SOMERSET FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT BUT IN PARTICULAR (BUT NOT EXCLUSIVELY) BY ADMINISTERING THE SOMERSET ANNE FRANK YOUTH AWARDS AND OTHER SCHEMES AND AWARDS RECOGNISING THE ACHIEVEMENTS OF YOUNG PEOPLE IN IDENTIFYING AND COMBATING HATRED, PREJUDICE, DISCRIMINATION OR VICTIMISATION, AND/OR SUPPORTING AND CARING FOR OTHERS IN NEED

Activities: Work within the community to recognise and award young people who demonstrate the three core values of Somerset Anne Frank Youth Awards: Actively opposing discrimination, bullying and prejudice Supporting and caring for others in need Working within conflict resolution and social inclusion This is done by hosting annual Awards in Somerset to celebrate all of the young people's achievements

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People

Geography

- North Somerset
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-27	£150	£4,486	-	-
2024-02-28	£25,863	£5,180	-	-

Trustees

Name	Role	Appointed
Tom Alfie Winchester	Chair	2023-06-05
Adele Jennifer Ruth Bertha Harding		2023-06-05
Dominique Susan Curtis		2025-11-25
Elizabeth Andrea Katherine Pyle		2025-11-25
LEONARD ARNOLD DANIELS		2010-01-01

SOMERSET ANNE FRANK YOUTH AWARDS

England & Wales - Charity number 1200514

Accounts

SOMERSET ANNE FRANK YOUTH AWARDS

UNAUDITED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2025

REGISTERED CHARITY NO. 1200514

SOMERSET ANNE FRANK YOUTH AWARDS

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SOMERSET ANNE FRANK YOUTH AWARDS

TRUSTEES & PROFESSIONAL ADVISERS

Trustees

Leonard Daniels MBE – Chairman
Tom Winchester – Vice -Chairman
Carol Lady Baker – Treasurer – (Resigned February 2025)
Jenny Harding

Secretary

Other Committee Members

Sarah Blake
Jessica Witchell
Becky Cunningham
Teresa Brown

Accountants

A C Mole LLP
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Bankers

Barclays Bank UK PLC
Leicester
Leicestershire
LE87 2BB

SOMERSET ANNE FRANK YOUTH AWARDS

TRUSTEES ANNUAL REPORT

YEAR ENDED 28 FEBRUARY 2025

The Trustees present their report together with financial statements for the year ended 28 February 2024.

The reference and administration information set out on page 1 forms part of this report.

Structure, governance and management

Constitution

The Somerset Anne Frank Youth Awards is a Charitable Incorporated Organisation governed by a constitution dated 29th September 2022, registered charity number 1200514.

Recruitment, appointment and training of Trustees

In selecting persons to be appointed as Trustees, the Trustees take into account the benefits of appointing that person and the contribution that they can make to the Charity.

There shall be at least four Trustees. The statutory power to appoint new Trustees shall be exercisable.

Training and educational courses are identified by the Trustees and attended as appropriate. Publications with news and updates are also received and distributed.

Objectives and activities

The objects of the CIO are the advancing education of children and young people in Somerset in the life and works of Anne Frank and the social conscience and civic virtues she personified, and promoting civic responsibility and good citizenship among children and young people in Somerset for the public benefit in such ways as the Charity Trustees think fit but in particular (but not exclusively) by administering the Somerset Anne Frank Youth Awards and other schemes and awards recognising the achievements of young people in identifying and combatting hatred, prejudice, discrimination or victimisation, and/or supporting and caring for others in need.

Achievements and performance

In March 2024, we held a Creative Writing Competition at Wells Cathedral, which was a successful event.

After the year end, the Creative Writing Awards occurred in March 2025

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Plans for the future

The Trustees plan to continue to promote and support the Awards and to continue to educate people.

Financial review

Financial results

This is the second period of accounts for the Charity.

Total net movement of funds for the year amounted to a deficit of (£4,336) (2024: Surplus £20,683). The free reserves of the charity at the year-end stood at £13,109 (2024: £18,208).

It is the Trustees' policy to apply reserves to continue to meet the Charity's objectives.

SOMERSET ANNE FRANK YOUTH AWARDS

YEAR ENDED 28 FEBRUARY 2025

CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES OF SOMERSET ANNE FRANK YOUTH AWARDS

In accordance with our terms of engagement we have prepared for your approval the financial statements of Somerset Anne Frank Youth Awards for the year ended 28 February 2025 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Somerset Anne Frank Youth Awards and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 28 February 2025 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

AC Mole LLP

A C Mole LLP
Chartered Accountant
Stafford House
Blackbrook Park Avenue
TAUNTON
TA1 2PX

25th March 2025

SOMERSET ANNE FRANK YOUTH AWARDS

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 28 FEBRUARY 2024

	<u>2025</u>	<u>2024</u>
	General	General
<u>INCOME</u>	<u>Fund</u>	<u>Fund</u>
	£	£
Donations	150	25,859
Interest	-	4
	-----	-----
<u>TOTAL RECEIPTS</u>	150	25,863
	-----	-----
<u>EXPENDITURE</u>		
	<u>2025</u>	<u>2024</u>
	£	£
Website costs	634	694
Prizes	569	1,503
Printing	290	1,030
Design	1,464	1,039
Venue hire	418	531
Insurance	137	-
Accountancy	492	-
Sundry expenses	482	383
	-----	-----
<u>TOTAL EXPENDITURE</u>	4,486	5,180
	-----	-----
<u>NET SURPLUS FOR THE YEAR</u>	(4,336)	20,683
	-----	-----
Bank Account		
	-----	-----
Opening bank balance	20,683	-
	-----	-----
Balance at 28 February	16,347	20,683
	-----	-----

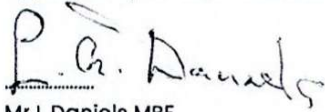
SOMERSET ANNE FRANK YOUTH AWARDS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 28 FEBRUARY 2025

	<u>2025</u> General <u>Fund</u> £	<u>2024</u> General <u>Fund</u> £
<u>Bank & Cash</u>		
Barclays Current Account	16,347	20,683
<u>Other assets</u>	=====	=====
Debtors	122	-
	=====	=====
<u>Current Liabilities</u>		
Accountancy Accrual	984	1,500
Loans repayable	975	975
Accountancy Creditor	1,500	-
	=====	=====

Approved by the Committee on 25/11/ 2025 and signed on their behalf by:



Mr L Daniels MBE
Chairman

SOMERSET ANNE FRANK YOUTH AWARDS

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2025

1. The accounts have been prepared on the receipts and payments basis and in accordance with Charity Commission's guidance.
2. Neither the Trustees, nor any person connected with them, have received any remuneration during the year (2024: None).
3. Three Trustees (2024: two) during the year were reimbursed for reasonable expenses totaling £482 (2024: £300)
4. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to the third parties nor any debts secured on the assets of the CIO.
5. The accounts cover the year ended 28 February 2025, the comparative figures cover the 17 month period from 29 September 2022 to 28 February 2024.

SOMERSET ANNE FRANK YOUTH AWARDS

England & Wales - Charity number 1200514

Accounts

SOMERSET ANNE FRANK YOUTH AWARDS

UNAUDITED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2024

SOMERSET ANNE FRANK YOUTH AWARDS

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SOMERSET ANNE FRANK YOUTH AWARDS

TRUSTEES & PROFESSIONAL ADVISERS

Trustees

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Tom Winchester – Vice -Chairman (Appointed 05/06/2023)
Carol Lady Baker – Treasurer (Appointed 05/06/2023)
Jenny Harding (Appointed 05/06/2023)

Secretary

Isla Emmett (Appointed 29/09/2022, resigned 26/07/2023)

Other Committee Members

Steven Hughes-Jones (Resigned 26/07/2023)
Mike Prior (Resigned 01/12/2023)
Sarah Blake
Jessica Witchell
Katherine Taylor (Resigned 01/12/2023)
Sophie Tobin (Resigned 01/12/2023)
Becky Cunningham
Ruth Motion (Resigned 01/12/2023)
Teresa Brown (Resigned 01/12/2023)

Independent Examiner

Sarah Twist FCA DChA
A C Mole LLP
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Bankers

Barclays Bank UK PLC
Leicester
Leicestershire
LE87 2BB

SOMERSET ANNE FRANK YOUTH AWARDS

TRUSTEES ANNUAL REPORT

PERIOD ENDED 28 FEBRUARY 2024

The Trustees present their report together with financial statements for the period ended 28 February 2024.

The reference and administration information set out on page 1 forms part of this report.

Structure, governance and management

Constitution

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Recruitment, appointment and training of Trustees

In selecting persons to be appointed as Trustees, the Trustees take into account the benefits of appointing that person and the contribution that they can make to the Charity.

There shall be at least four Trustees. The statutory power to appoint new Trustees shall be exercisable.

Training and educational courses are identified by the Trustees and attended as appropriate. Publications with news and updates are also received and distributed.

Objectives and activities

The objects of the CIO are the advancing education of children and young people in Somerset in the life and works of Anne Frank and the social conscience and civic virtues she personified, and promoting civic responsibility and good citizenship among children and young people in Somerset for the public benefit in such ways as the Charity Trustees think fit but in particular (but not exclusively) by administering the Somerset Anne Frank Youth Awards and other schemes and awards recognising the achievements of young people in identifying and combatting hatred, prejudice, discrimination or victimisation, and/or supporting and caring for others in need.

Achievements and performance

In March 2023, we held a Creative Writing Competition at Wells Cathedral, which was a successful event.

Trustees also attended the Holocaust Memorial Day in January 2023.

In August 2023 we were grateful to receive a donation of £20,900 from The Paul Heim Trust to support the ongoing activities of the Charity.

After the year end, the Creative Writing Awards occurred in March 2024.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Plans for the future

The Trustees plan to continue to promote and support the Awards and to continue to educate people.

Financial review

Financial results

This is the first period of accounts for the Charity.

Total net movement of funds for the year amounted to a surplus of £20,683. The free reserves of the charity at the year-end stood at £18,208.

It is the Trustees' policy to apply reserves to continue to meet the Charity's objectives.

SOMERSET ANNE FRANK YOUTH AWARDS

PERIOD ENDED 28 FEBRUARY 2024

Trustees' responsibilities in relation to the financial statements:

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

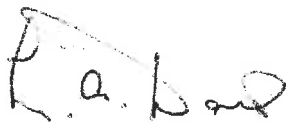
The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Signed on behalf of the trustees



Mr L Daniels MBE – Chair

19/12/2024
Date

SOMERSET ANNE FRANK YOUTH AWARDS

PERIOD ENDED 28 FEBRUARY 2024

Independent Examiner's Report to the Trustees of Somerset Anne Frank Youth Awards

I report to the trustees on my examination of the accounts of Somerset Anne Frank Youth Awards for the period ended 28 February 2024, which are set out on pages 4 to 6.

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 Trustee's accounts 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 2011 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 accounts do not accord with those records.

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.

Sarah Twist

Sarah Twist FCA DChA
Chartered Accountant
A C Mole LLP
Stafford House
Blackbrook Park Avenue
TAUNTON
TA1 2PX

Dth December 2024

SOMERSET ANNE FRANK YOUTH AWARDS

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 28 FEBRUARY 2024

	<u>2024</u>
<u>INCOME</u>	General Fund £
Donations	25,859
Interest	4
	<hr/>
<u>TOTAL RECEIPTS</u>	25,863
	<hr/>
<u>EXPENDITURE</u>	
	<u>2024</u> £
Website costs	694
Prizes	1,503
Printing	1,030
Design	1,039
Venue hire	531
Sundry expenses	383
	<hr/>
<u>TOTAL EXPENDITURE</u>	5,180
	<hr/>
<u>NET SURPLUS FOR THE YEAR</u>	20,683
Bank Account	<hr/>
Balance at 28 February	20,683
	<hr/>

SOMERSET ANNE FRANK YOUTH AWARDS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 28 FEBRUARY 2024

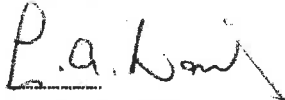
<u>Bank & Cash</u>	<u>2024</u>
	£

Barclays Current Account	20,683
	<hr/>

<u>Current Liabilities</u>	<u>2024</u>
	£

Accountancy Accrual	1,500
Loans repayable	975
	<hr/>

Approved by the Committee on 19/12/ 2024 and signed on their behalf by:



Mr L Daniels MBE
Chairman

SOMERSET ANNE FRANK YOUTH AWARDS

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2024

1. The accounts have been prepared on the receipts and payments basis and in accordance with Charity Commission's guidance.
2. Neither the Trustees, nor any person connected with them, have received any remuneration during the period.
3. Two Trustees during the period were reimbursed for reasonable expenses totaling £300.
4. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to the third parties nor any debts secured on the assets of the CIO.