

MEIRIM ILLUMINATING LTD

England & Wales - Charity number 1201029

Details

Other names	MEIRIM LTD
Status	Registered
Legal form	Charitable company
Company number	14117774
Registered	2022-11-16
Register	View on the Charity Commission register

Contact

Address	3 The Approach London NW4 2HU
Phone	07970692487
Email	info@meirim.co.uk
Website	Meirim.co.uk

Activities

Objects: 1)TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE FOR THE PUBLIC BENEFIT THROUGH PROVIDING OR ASSISTING IN THE PROVISION OF APPROPRIATE AND ACCESSIBLE FACILITIES AND SERVICES TO PROMOTE TRAINING, EMPLOYMENT, RECREATION, PHYSICAL, MENTAL, AND EMOTIONAL SUPPORT AND CARE, WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. 2) THE ADVANCEMENT OF THE JEWISH RELIGION FOR THE PUBLIC BENEFIT, BY THE PROVISION OF RELIGIOUS EDUCATION, RELIGIOUS SERVICES AND FACILITIES FOR RELIGIOUS EDUCATION AND STUDY.

Activities: Meirim Illuminating Ltd empowers teens and families in crisis through counselling, education, and financial aid. Our programmes span mental health support, education, sports, and economic development. With a non-judgmental approach, we rebuild self-esteem, fostering resilience in adolescents. Job placement assistance, community projects, and relief from poverty are integral parts of our mission.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People

Geography

- Barnet
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£701,251	£668,860	£32,637	16
2024-05-31	£562,079	£564,974	£247	9
2023-05-31	£158,405	£105,563	-	-

Trustees

Name	Role	Appointed
Yitzchok Stroh	Chair	2022-05-19
Bentzion Chaim Stempel		2022-05-19
PINCHAS BENEDIKT		2022-05-19

MEIRIM ILLUMINATING LTD

England & Wales - Charity number 1201029

Accounts



 LANGUAGE UNLOCKED 





Vision



Our dual commitment is to steer young teens away from being at risk towards a meaningful path of unwavering achievement.



Mission



We assist young teens to embark on a transformative journey, explore, build, and actualize their future aspirations, through a diverse range of interpersonal activities.



Why Meirim



Meirim Illuminating Ltd originated as a parent support group five years ago, dedicated to assisting at-risk young teens. Over time, Meirim transformed into an official charity, formally established in 2022. The organisation has since evolved into a unique provision supporting educational learning, social action, personal growth and development.

Founded by compassionate professionals, including doctors, social services, and therapists, Meirim was born out of the necessity to help at-risk teens who were facing challenges such as homelessness, truancy, and defiance. These young teens deserved a second chance, an opportunity for success, and Meirim professionals embarked on this journey with warmth and kindness. By identifying the core issues and providing appropriate support, Meirim aimed to help young teens overcome their shame and fear of seeking help, ensuring that no one is left behind or abandoned.

The ultimate measure of success for Meirim lies in witnessing young teens navigate through difficult situations and eventually becoming alumni who are motivated to support other struggling youths. Each individual's outcome is unique, seeing these young adults giving back to their community and helping others facing similar challenges, is the ultimate goal.

Some of our clients have experienced childhood trauma, deprivation, and familial dysfunction.

For others, it may be as simple as an undiagnosed learning disability, social exclusion, or a bumpy child-to-adult transition. Whatever the case, overall behaviour and academic success deteriorate, leading them down a difficult path for them and those who love them.





How Meirim



At-risk teens communicate in a different language - one shaped by hardship, survival, and struggle. They speak in actions, silences, and defiance rather than words. Where mainstream teens navigate structured pathways, these young teens move through uncertainty, pressing keys that don't always function as expected. Meirim understands their language and helps them rewrite their story.

**Tab**

TAB - Finding direction, making new choices.

**Shift**

SHIFT - Developing skills, shifting perspectives.

Ctrl

CTRL - Learning self-control, taking ownership of their journey.

Alt

ALT - Exploring alternative routes through therapy and tailored support.



BACKSPACE - Stepping back, reassessing, and finding better pathways.



ENTER - Reintegrating, engaging, and stepping into their future.



Meirim doesn't force young people to "fit in"—instead, we teach them to translate their experiences into resilience, growth, and success. With the right guidance, they don't just learn a new language; they learn to write their own future.



Trustees Statement



Navigating life as an at-risk teen is like using a keyboard with missing keys—uncertain, frustrating, and disconnected. At Meirim, we don't rewrite their story; we simply guide them in finding the right keys to press.



Tab

TAB – Creating space for growth, guiding young teens toward new opportunities.



Shift

SHIFT – Encouraging mindset shifts, emotional healing, and personal transformation.

Ctrl

CTRL – Empowering them to take control of their actions and decisions.

Alt

ALT – Offering alternative pathways through bespoke therapeutic support.



BACKSPACE – Helping them step back, reflect, and make healthier choices.



ENTER – Supporting reintegration, fostering confidence, and ensuring they move forward.



With 13 years of experience, our trained facilitators understand that at-risk teens don't follow a one-size-fits-all path. Many have lost trust in authority, severed relationships, and struggle with passive-aggressive behaviors. We don't judge their past—we invest in their future. Through individualised support, peer mentorship, and a unique team-led approach, we provide a space where they can reconnect, heal, and redefine their journey.

This year, we have successfully supported 36 teens, with 22 more on our waiting list—a clear indicator of the growing need for our services. Meirim remains committed to bespoke, impactful support, ensuring each young teen gets the tools they need to press Enter on a brighter future



The Meirim Distinction



Caps

CAPS LOCK – Establishing stability, helping teens feel secure and ready to engage.

Shift

SHIFT – Nurturing growth, guiding them as they adapt and transform.

Ctrl

CTRL – Equipping them with the skills to take control of their future.

Alt

ALT – Exploring new perspectives, building trust, teamwork, and social connections.



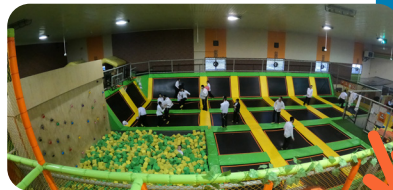
ENTER – Empowering them to step forward with confidence, ready to face life's challenges.



At Meirim, we don't just support at-risk teens - we help them unlock their potential, one keystroke at a time.

Sam* entered the Meirim youth group having been rejected from 4 schools. Sam developed a knack for avoiding authority to remain under the radar. However, for Sam school and social life were an absolute mess. Sam was personally challenged by his actions. Sam came to Meirim after being shifted from institution to institution, with a strong sense of suspicion and alertness. Our trained facilitators sensed deep distrust and aggressive attitude. For when Sam faced continued rejection, Meirim came to and illuminated his way. We proved to him that there is a way towards success. Meirim's inclusive approach, helping young teens towards success, has been a proven success.

We were here for Sam, we are not here to dictate, rule or measure. We encourage healing, health and humanity.



Meirim Success Stories

At 15, Avi* had been expelled from multiple schools, each time for a different reason. He learned to shut down before anyone could push him away. At home, things weren't much better—strained relationships, little communication, and a growing sense of isolation.

When Avi joined Meirim, he was skeptical. He wasn't used to being heard, and trusting adults felt impossible. But Meirim didn't try to force him into a mold. Instead, they gave him space to take control of his journey. Through mentorship and group activities, he learned teamwork, personal responsibility, and healthier ways to express emotions.

With Meirim's support, Avi realized failure didn't have to define him. Now 17, he's training in gas safety and volunteers at Meirim, helping younger teens like him. No longer stuck in rejection, he has found purpose, connection, and a future he believes in.

I used to think no one got me. Every time I spoke, it was like I was pressing the wrong keys. Wrong words, wrong actions... just wrong.

Yeah, same. It's like everyone expected me to just fit in when I didn't even know where to start. But Meirim... they actually listened. They read between the lines—figured out what I meant even when I couldn't say it.

Exactly. When I came in, I was stuck. Pressing the same buttons over and over, getting nowhere. They hit TAB for me—made space for me to breathe, to think. No pressure, just time to figure things out.

And then SHIFT happened. They showed me I wasn't just stuck in one setting. I could learn new skills, think differently. I didn't have to keep reacting the same way every time.

Yeah, and I realized I actually had CTRL over my life. My choices. My actions. No more blaming the system, the teachers, my past. Meirim gave me the tools, but I had to press the keys.

And sometimes? You need an ALT key. A way to do things differently, not just repeat the same cycle. Therapy, mentors, new routines - Meirim showed me the alternative routes when I thought I had none.

And now? I'm finally pressing ENTER. Moving forward, stepping into something real. I'm not just surviving anymore - I'm actually living.



Meirim's Services



!

1

Career Building

Our teens explore careers, work training, placements, and experience.

Where responsibility and reputation merge.

@

2

Creative Expression

Our teens thrive with music, singing, drama, woodwork, pottery and art sessions.

Where fantasy, freedom, and fun inspire.

#

3

Crisis Intervention

Teens receive support during crisis (substance abuse/mental health).

Where safety and security hold on tight.

\$

4

Cookery Training

Specialised cookery sessions for teens with a restricted diet.

Where creating and concocting meld.

%

5

Life Skills

Our teens take in | tech, finance, first aid, safety awareness, and relationship development.

Where learning and living meet.

^

6

Therapy Mentoring

Our teens learn to heal with qualified trauma-informed mentors and psychotherapy

Where the past and growth co-exist.

&

7

Physical Activities

High-impact sports coaching and exercise fitness training.

Where effort and exhaustion unite.

*

8

Social Events

Team-led events and weekends, and sleepaway schemes in nature.

Where passion, positivity and purpose blend.

Our work shows the best results through Psychodrama, expression, and explanation. Communicating lived-in experiences in a supported environment increases the best learning outcomes.

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

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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).

Objectives and Activities:

Meirim Illuminating Ltd empowers teens and families in crisis through counselling, education, and financial aid. Our programmes span mental health support, education, sports, and economic development. With a non-judgmental approach, we rebuild self-esteem, fostering resilience in adolescents. Job placement assistance, community projects, and relief from poverty are integral parts of our mission.

Public Benefit:

The trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Achievements and performance

The charity is dependent on income from voluntary donations and grants. Total incoming resources during the year were £701,251 (2024: £562,079.) Expenditure amounted to £668,860 (2024: £575,979.)

FINANCIAL REVIEW

Reserves policy

The charity's policy is to maintain reserves equivalent to at least 3 months of core running costs. This level of reserves is intended to provide financial stability, ensuring that the charity can continue its essential operations in the event of unexpected funding shortfalls or unforeseen expenses. This level of reserves has been maintained throughout the year. The Reserves Policy is reviewed annually to ensure it remains appropriate for the charity's needs and circumstances

Structure, governance and management

The charity is controlled by its governing document, its memorandum and articles of association, incorporated 19th May 2022, as amended on 18 Jan 2023, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees who served during the year and up to the date of signature of the financial statements were:

P Benedikt
Y Stroh
B C Stempel

The day to day affairs of the Charity are administered by the Board of Trustees. It is not currently the intention of the Trustees of the Charity to appoint new trustees. Should the situation change in the future, the Trustees will apply suitable recruitment and training procedures. None of the trustees has any beneficial interest in the charity.

The trustee report was approved by the trustees on 1st December 2025, and is signed on its behalf by:

Y Stroh- Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MEIRIM ILLUMINATING LTD

I report to the trustees on my examination of the financial statements of Meirim Illuminating Ltd (the charity) for the year ended 31 May 2025.

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 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. 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

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians (AAT), which is one of the listed bodies.

I have completed my examination. I confirm that no 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 2011 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 financial statements to be reached.

Menacem Oberlander MAAT
Accounts Completed Ltd
137 Church Parade,
Canvey Island, SS8 9RD
Dated: 15th December 2025

MEIRIM ILLUMINATING LTD STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 May 2025

	Notes	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
Income and endowments from					
Donations and legacies	3	701,251		701,251	562,079
Expenditure on					
Raising funds	4				11,005
Charitable activities	5	668,860		668,860	564,974
Total		668,860		668,860	575,979
Net Income / (Expenditure)		32,391		32,391	(2,895)
Reconciliation of funds					
Total funds bought forward		246		246	3,141
Total funds carried forward		32,637		32,637	246

MEIRIM ILLUMINATING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2025

		2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
Fixed Assets					
tangible assets	6	30,345	-	30,345	35,700
Current Assets					
Cash at bank		810	-	810	5,367
Debtors	7	25,000	-	25,000	
		25,810	-	25,810	5,367
Current Liabilities					
Creditors within 1 year	8	(23,518)	-	(23,518)	(40,821)
Net Current Assets					
		2,292	-	2,292	(35,454)
Net Assets					
		32,637	-	32,637	246
Fund Analysis:					
Unrestricted funds				32,637	246
Total funds				32,637	246

The financial statements were approved by the trustees on 1st December 2025.

Y Stroh
Trustee

CASHFLOW STATEMENT FOR THE YEAR ENDING 31 MAY 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	(4,557)	43,566
Net cash (used in)/provided by operating activities		(4,557)	43,566
Cash flows from investing activities			
Purchase of tangible fixed assets		-	(42,000)
Net cash provided by/(used in) investing activities		-	(42,000)
Change in cash and cash equivalents in the reporting period		(4,557)	1,566
Cash and cash equivalents at the beginning of the reporting period		5,367	3,801
Cash and cash equivalents at the end of the reporting period		810	5,367

NOTES TO THE CASHFLOW STATEMENT FOR THE YEAR ENDING 31 MAY 2025

1 RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2025 £	2024 £
Net income/(expenditure) for the reporting period as per the Statement of Financial Activities	32,391	(2,895)
Adjustments for:		
Depreciation charges	5,355	6,300
Decrease / (Increase) in debtors	(25,000)	
(Decrease) / Increase in creditors	(17,303)	40,161
	<u>(4,557)</u>	<u>43,566</u>

2 ANALYSIS OF CHANGES IN NET FUNDS

	At 01/06/2024 £	Cash flow £	At 31/05/2025 £
Net Cash			
Cash at Bank	5,367	(4,557)	810

1 Accounting policies

Charity information

The charity is a limited company, limited by guarantee and governed by its memorandum and articles of association, incorporated 19th May 2022, as amended on 18 Jan 2023, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102. The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives. Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements. Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation. Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in

undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment - 40% RBM

Fixtures and fittings - 15% RBM

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

Investment property

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognised at cost, which includes the purchase cost and any directly attributable expenditure. Subsequently it is measured at fair value at the reporting end date. The surplus or deficit on revaluation is recognised in profit or loss.

Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Cash and equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised. Debt instruments are subsequently carried at amortised cost, using the effective interest rate method. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Financial liabilities are derecognised when the charity's contractual obligations expire, are discharged or are cancelled.

Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received. Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. Judgements made by the directors in the application of these accounting policies that have significant effect on the financial statements and estimates with a significant risk of material adjustment in the next year are as follows.

Property valuation

The valuation of the charity's investment property is subject to a degree of uncertainty, as the value depends on various factors including the nature of the property, its location and expected future net rental values, market yields and comparable market transactions, and is made on the basis of assumptions which may not prove to be accurate.

3 Donations and legacies

	2024 Total £
Income and endowments from	
Donations and legacies	562,079

4 Expenditure on:

Raising Funds	11,005
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NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 May 2025

5 Charitable activities

Grants to individuals	2,610	-
Food	105,169	68,860
Wages	117,015	73,938
Activities	91,955	138,769
Camp	44,681	59,652
Books	6,588	947
Therapy	73,663	38,601
Carer	9,485	-
Courses	66,388	69,503
Rent and venue hire	95,015	72,000
Insurance	950	734
Repairs	3,369	16,096
Utilities	-	483
Cleaning	3,992	1,064
Depreciation	5,355	6,300
Advertising and promotion	1,579	-
Printing	8,864	-
Security	660	-
	637,338	546,947

Support and governance costs

Communication and IT	-	2,244
General office	10,444	1,248
Accountancy	1,800	1,800
Legal and professional fees	19,099	1,483
Finance costs	179	247
	31,522	7,022
Total expenditure on charitable activity	668,860	553,969
Total resources expended	668,860	564,974

6 Tangible Fixed Assets

Fixtures and Fittings £

Cost	
At 1 June 2024 and 31 May 2025	42,000
Depreciation	
at 1 June 2024	6,300
Charge for the year	5,355
At 31 May 2025	11,655
Net Book Value	
At 31 May 2025	30,345
At 31 May 2024	35,700

7 Debtors

	2025 Total £	2024 Total £
Accrued Income: pledges receivable	25,000	-
	<u>25,000</u>	<u>-</u>

8 Creditors

Accruals: Accounting fees	1,800	1,800
Other creditors	16,721	39,021
Credit Card balance	4,997	-
	<u>23,518</u>	<u>40,821</u>

9 Trustees

None of the trustees received any remuneration, benefits or expenses paid during the year.

10 Employees

The average number of employees was 16 (2024: 9).
No employees received emoluments in excess of £60,000.

11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

12 Related party transactions

There are no disclosable related party transactions to report.

MEIRIM ILLUMINATING LTD TRUSTEES AND PROFESSIONAL ADVISERS

Registered charity name **MEIRIM ILLUMINATING LTD**

Charity number **1201029**

Principal office **3 The Approach
London
NW4 2HU**

Trustees **Y Stroh
P Benedikt
B Stempel**

Accountant **Menacem Oberlander MAAT
Accounts Completed Ltd
137 Church Parade,
Canvey Island, SS8 9RD**

Bankers **Wise
Virgin Money**



MEIRIM ILLUMINATING LTD

England & Wales - Charity number 1201029

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Vision



Our dual commitment is to steer young teens away from being at risk towards a meaningful path of unwavering achievement.



Mission



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Why Meirim



Meirim Illuminating Ltd originated as a parent support group five years ago, dedicated to assisting at-risk young teens. Over time, Meirim transformed into an official charity, formally established in 2022. The organisation has since evolved into a unique provision supporting educational learning, social action, personal growth and development.

Founded by compassionate professionals, including doctors, social services, and therapists, Meirim was born out of the necessity to help at-risk teens who were facing challenges such as homelessness, truancy, and defiance. These young teens deserved a second chance, an opportunity for success, and Meirim professionals embarked on this journey with warmth and kindness. By identifying the core issues and providing appropriate support, Meirim aimed to help young teens overcome their shame and fear of seeking help, ensuring that no one is left behind or abandoned.

The ultimate measure of success for Meirim lies in witnessing young teens navigate through difficult situations and eventually becoming alumni who are motivated to support other struggling youths. Each individual's outcome is unique, seeing these young adults giving back to their community and helping others facing similar challenges, is the ultimate goal.





How Meirim



At-risk teens communicate in a different language - one shaped by hardship, survival, and struggle. They speak in actions, silences, and defiance rather than words. Where mainstream teens navigate structured pathways, these young teens move through uncertainty, pressing keys that don't always function as expected. Meirim understands their language and helps them rewrite their story.



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BACKSPACE - Stepping back, reassessing, and finding better pathways.



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Meirim doesn't force young people to "fit in"—instead, we teach them to translate their experiences into resilience, growth, and success. With the right guidance, they don't just learn a new language; they learn to write their own future.



Trustees Statement



Navigating life as an at-risk teen is like using a keyboard with missing keys—uncertain, frustrating, and disconnected. At Meirim, we don't rewrite their story; we simply guide them in finding the right keys to press.



Tab

TAB – Creating space for growth, guiding young teens toward new opportunities.



Shift

SHIFT – Encouraging mindset shifts, emotional healing, and personal transformation.

Ctrl

CTRL – Empowering them to take control of their actions and decisions.

Alt

ALT – Offering alternative pathways through bespoke therapeutic support.



BACKSPACE – Helping them step back, reflect, and make healthier choices.



ENTER – Supporting reintegration, fostering confidence, and ensuring they move forward.



With 13 years of experience, our trained facilitators understand that at-risk teens don't follow a one-size-fits-all path. Many have lost trust in authority, severed relationships, and struggle with passive-aggressive behaviors. We don't judge their past—we invest in their future. Through individualised support, peer mentorship, and a unique team-led approach, we provide a space where they can reconnect, heal, and redefine their journey.

This year, we have successfully supported 36 teens, with 22 more on our waiting list—a clear indicator of the growing need for our services. Meirim remains committed to bespoke, impactful support, ensuring each young teen gets the tools they need to press Enter on a brighter future



The Meirim Distinction



Caps

CAPS LOCK – Establishing stability, helping teens feel secure and ready to engage.

Shift

SHIFT – Nurturing growth, guiding them as they adapt and transform.

Ctrl

CTRL – Equipping them with the skills to take control of their future.

Alt

ALT – Exploring new perspectives, building trust, teamwork, and social connections.



ENTER – Empowering them to step forward with confidence, ready to face life's challenges.



At Meirim, we don't just support at-risk teens - we help them unlock their potential, one keystroke at a time.

Sam* entered the Meirim youth group having been rejected from 4 schools. Sam developed a knack for avoiding authority to remain under the radar. However, for Sam school and social life were an absolute mess. Sam was personally challenged by his actions. Sam came to Meirim after being shifted from institution to institution, with a strong sense of suspicion and alertness. Our trained facilitators sensed deep distrust and aggressive attitude. For when Sam faced continued rejection, Meirim came to and illuminated his way. We proved to him that there is a way towards success. Meirim's inclusive approach, helping young teens towards success, has been a proven success.

We were here for Sam, we are not here to dictate, rule or measure. We encourage healing, health and humanity.



Meirim Success Stories

At 15, Avi* had been expelled from multiple schools, each time for a different reason. He learned to shut down before anyone could push him away. At home, things weren't much better—strained relationships, little communication, and a growing sense of isolation.

When Avi joined Meirim, he was skeptical. He wasn't used to being heard, and trusting adults felt impossible. But Meirim didn't try to force him into a mold. Instead, they gave him space to take control of his journey. Through mentorship and group activities, he learned teamwork, personal responsibility, and healthier ways to express emotions.

With Meirim's support, Avi realized failure didn't have to define him. Now 17, he's training in gas safety and volunteers at Meirim, helping younger teens like him. No longer stuck in rejection, he has found purpose, connection, and a future he believes in.

I used to think no one got me. Every time I spoke, it was like I was pressing the wrong keys. Wrong words, wrong actions... just wrong.

Yeah, same. It's like everyone expected me to just fit in when I didn't even know where to start. But Meirim... they actually listened. They read between the lines—figured out what I meant even when I couldn't say it.

Exactly. When I came in, I was stuck. Pressing the same buttons over and over, getting nowhere. They hit TAB for me—made space for me to breathe, to think. No pressure, just time to figure things out.

And then SHIFT happened. They showed me I wasn't just stuck in one setting. I could learn new skills, think differently. I didn't have to keep reacting the same way every time.

Yeah, and I realized I actually had CTRL over my life. My choices. My actions. No more blaming the system, the teachers, my past. Meirim gave me the tools, but I had to press the keys.

And sometimes? You need an ALT key. A way to do things differently, not just repeat the same cycle. Therapy, mentors, new routines - Meirim showed me the alternative routes when I thought I had none.

And now? I'm finally pressing ENTER. Moving forward, stepping into something real. I'm not just surviving anymore - I'm actually living.

Meirim's Services



1

Crisis Intervention

Skilful facilitators effectively assist young teens in times of crisis, striving to achieve a lasting resolution.

2

Mentoring & Therapy

provide bespoke mentorship and therapy assistance, including psychotherapy and counselling support.

3

Excursions Clubs

provide gateways and holiday experiences, positive uplifting time off to reconnect and boost young teens' energy.

4

Careers Training and Job Placements

offer careers training and work experience, in placements where these young teens are most likely to succeed.

5

Physical activities

offer a range of activities including; exercise fitness, swimming and General health practitioner-led user groups

6

Functional skills

offer a wide range of courses including IT digital tech and financial resilience, first aid, smoking prevention, anti-bullying, relationship development and stay safe sessions.

7

Arts and Drama

offer a range of creative activities including art, clay, pottery, painting, woodwork, music and drama.

Our work shows the best results through Psychodrama, expression, and explanation. Communicating lived-in experiences in a supported environment increases the best learning outcomes.

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 May 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of trustees and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the company during the period were as follows:

Y Stroh
P Benedikt
B Stempel

All major decisions are taken collectively by the trustees.
The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is constituted as a company limited by guarantee, and is therefore governed by its Memorandum and Articles of Association.

The governors (trustees) administer the day – to – day affairs of the charity. None of the trustees have any beneficial interest in the charity.

It is not currently the intention of the trustees of the charity to appoint new trustees. Should the situation change in the future, the trustees will apply suitable recruitment training and induction procedures.

RISK REVIEW

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Trust, and are satisfied that systems are in place to manage our exposure to the major risks.

OBJECTIVES AND ACTIVITIES

Meirim Illuminating Ltd empowers teens and families in crisis through counselling, education, and financial aid. Our programmes span mental health support, education, sports, and economic development. With a non-judgmental approach, we rebuild self-esteem, fostering resilience in adolescents. Job placement assistance, community projects, and relief from poverty are integral parts of our mission. Life-skills development empowers them with confidence and self-esteem, improving their career prospects and job opportunities and general conditions of life.

RISK MANAGEMENT

The trustees have put in place systems to identify risks and review the systems regularly.

A REVIEW OF OUR ACHIEVEMENTS AND PERFORMANCES

The Trustees are satisfied with the results of this year.

RESERVES

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of unrestricted charitable expenditure, and they feel fortunate in having been able to maintain that level of reserves.

PLANS FOR THE FUTURE

As part of our ongoing plans for the future, we are looking to carry on with our successful work and are constantly fundraising to cover our expenses.

Signed on behalf of the trustees

Trustee
12 February 2025

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (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 incoming resources and application of resources 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 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that 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 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

I report on the accounts of the charity for the year ended 31 May 2024 set out on pages 6 to 10.

Respective Responsibilities of Trustees and Independent 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 of the Charities Act 2011 ("the Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general directions given by the CharityCommission (under Section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the CharityCommission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

a) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Js&Co Accountant Ltd
26 Theydon Road
London
E5 9NA
12 February 2025

MEIRIM ILLUMINATING LTD STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 May 2024

	Notes	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
INCOMING FROM					
Incoming resources from generated funds					
Donations and legacies	3	536,079	26,000	562,079	158,405
Total Incoming resources		536,079	26,000	562,079	158,405
EXPENDITURE ON					
Raising funds		11,005	0	11,005	29,105
Charitable activities	4,5	520,947	26,000	546,947	120,571
Support Cost		7,022	0	7,022	5,587
Total expended		538,974	26,000	564,974	155,263
NET INCOME		-2,895	0	-2,895	3,142
RECONCILIATION OF FUNDS					
Total funds brought forward		3,142	0	3,142	0
TOTAL FUNDS CARRIED FORWARD		247	0	247	3,142

MEIRIM ILLUMINATING LTD BALANCE SHEET 31-May-24

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Fixtures & Fittings	6	35,700		0	
			35,700		0
CURRENT ASSETS:					
Cash at bank and in hand		5,368		3,802	
		5,368		3,802	
CREDITORS: Amounts falling due within one year	7	-40,821		-660	
Net Current assets/(liabilities)			-35,453		3,142
NET ASSETS:			247		3,142
FUNDS					
Unrestricted funds	8		247		3,142
TOTAL FUNDS			247		3,142

The Charitable company is entitled to exemption from audit under section 477 of Companies Act 2006 for the year ended 31 May 2024.

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with section 476 of Companies Act 2006.

The trustees acknowledge their responsibilities for
a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with all the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial reporting Standard for smaller entities (effective April 2008)

Approved by the board of Trustees on:
And signed on their behalf by:

Y Stroh - Trustee

12 February 2025

-

1. ACCOUNTING POLICIES

Accounting convention

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost residual value of each asset over its expected useful life, as follows:

Fixture and fittings -15% reducing balance

2. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees remuneration or other benefits for the year ended 31 May 2024

Trustees Expenses

There were no trustees expenses paid for the year ended 31 May 2024

3. DONATIONS AND LEGACIES

A list of donations and legacies received are available from the office upon request in writing.

INCOMING RESOURCES

Incoming resources from generated funds

3. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
	536,079	26,000	562,079	158,405
Total incoming resources	536,079	26,000	562,079	158,405

4. EXPENDITURE ON CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
College expenditure	482,346	26,000	508,346	114,760
Fundraising costs	11,005		11,005	29,105
Support costs	7,022		7,022	5,587
Therapy	38,601		38,601	5,811
TOTAL	538,974	26,000	564,974	155,263

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 May 2024

5. ANALYSIS OF SUPPORT COSTS

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Communications and IT	2,244		2,244	3,693
General office	1,248		1,248	427
Accountancy fee	1,800		1,800	660
Governance cost -Legal and professional fees	1,483		1,483	719
Governance cost -Other finance costs	247		247	89
	<u>7,022</u>	<u>0</u>	<u>7,022</u>	<u>5,588</u>
College costs				
Food & disposables	68,860		68,860	25,694
Wages	73,938		73,938	13,502
Activities	112,769	26,000	138,769	13,374
Courses	69,503		69,503	0
Camp	59,652		59,652	11,400
Rent	72,000		72,000	49,700
Insurance	734		734	0
Repairs	16,096		16,096	0
Utilities	483		483	0
Cleaning	1,064		1,064	0
Depreciation	6,300		6,300	0
Books	947		947	1,090
	<u>482,346</u>	<u>26,000</u>	<u>508,346</u>	<u>114,760</u>

Average number of employees, during the year was as follows: 9 (2023: 2)

6. FIXED ASSETS**COST**

At 1 June 2023

0

0

Additions

42,000

42,000

At 31 May 2024

42,000

42,000

DEPRECIATION:

At 1 June 2023

0

0

Charge for year

6,300

6,300

At 31 May 2024

6,300

6,300

NET BOOK VALUE

At 31 May 2024

35,700

35,700

At 31 May 2023

0

0

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost residual value of each asset over its expected useful life, as follows:

Fixture and fittings - 15% reducing balance

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accruals	1,800	660
Other Creditors	39,021	0
	<u>40,821</u>	<u>660</u>

8. RESTRICTED FUNDS

	At 1.6.23	Net movement in funds £	At 31.05.24 £
General fund	0	0	0
Unrestricted funds			
General funds	3,142	-2,895	247
TOTAL FUNDS	<u>3,142</u>	<u>-2,895</u>	<u>247</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Restricted funds			
General fund	26,000	26,000	0
Unrestricted funds			
General fund	536,079	538,974	-2,895
TOTAL FUNDS	<u>536,079</u>	<u>538,974</u>	<u>-2,895</u>

MEIRIM ILLUMINATING LTD TRUSTEES AND PROFESSIONAL ADVISERS

Registered charity name **MEIRIM ILLUMINATING LTD**

Charity number **1201029**

Principal office **3 The Approach
London
NW4 2HU**

Trustees **Y Stroh
P Benedikt
B Stempel**

Accountant **JS& Co Accountants
26 Theydon Road
London E5 9NA**

Bankers **Wise
Virgin Money**



MEIRIM ILLUMINATING LTD

England & Wales - Charity number 1201029

Accounts

DIVERTED TO SUCCESS



CHAIRS STATEMENT

Meirim has successfully grown from a small support group into a safe community space for at-risk teens. Our aim is not just to handhold, but to help our teens heal. Through multiple approaches, we support our young teens in a holistic, user-involved way.

Our trained facilitators have been working with struggling teens for 13 years, accepting their choices without judgement and providing them with a chance for change, a space to reconnect and make different life choices.

Meirim teens often feel suspicious of authority. They've disconnected from their families, act in a passive-aggressive manner and live at the edge of society. There is no one-size-fits-all approach for them. Meirim specialises in an individualised system, along with peer-to-peer mentorship support to ensure that each of their needs are attended to.

In conjunction with therapy, we offer a range of activities to encourage them to develop healthy lifestyles, interpersonal skills, and teamwork.

In this financial year, we have successfully supported 24 young teens through substance abuse, hospitalisation, and mental health crises. But we have a waiting list of 18 teens who would tremendously benefit from our services as well. That's why we need your support to extend Meirim's vital services to every teen who's struggling. Your donation enables us to grant them a lifeline, taking them off the streets and into a healthy future.





VISION

We steer at-risk teens toward meaningful growth and achievement and help them create a purposeful life.



MISSION

We help teens develop their natural talents, build healthier relationships and explore their options for lifelong careers.

The Meirim Distinction

Stabilise

Stabilise - We prepare teens for real life as they engage in learning and personal development

Cultivate

Through a nurtured environment, young teens can thrive, develop and grow daily

Develop

Equipped with essential interpersonal life skills, young teens are prepared to face daily life

Grow

Through a commitment to self-development, team building and social action, young teens learn trust, connection and respect



WHO WE ARE

HOW WE STARTED

In 2018, eleven parents of at-risk teens started Meirim Illuminating Ltd as a small volunteer group to help their children. In 2022, Meirim was registered as a charity. The organisation's role has exploded into a unique service supporting education, social engagement and personal development for teens at risk.

WHY WE'RE NEEDED

The eleven parents who founded Meirim found support from compassionate professionals, including doctors, social workers, and therapists. They were concerned about the challenges their teens faced, such as homelessness, substance abuse, and trauma. They wanted to give their a second chance at a successful life. By identifying the core issues behind the teens' chaotic behavior and providing guidance, Meirim helps them overcome their shame and fear of seeking help.

WHAT SUCCESS LOOKS LIKE

We know we're succeeding when we see our teens climb out of their mental health crises or overcome their substance addictions. Our alumni are motivated to support other struggling teens and show them what they can be.. Each success story looks different, but when we see them working toward a healthy future and giving back to the community, we know Meirim's work has made a difference.



INTRO THEME

“AT RISK” SAYS SO LITTLE ABOUT WHO OUR TEENS ARE AS PEOPLE. MEIRIM VALUES AND EMBRACES DIFFERENCES. RE-ROUTED. THEY HAVE TAKEN A DIFFERENT PATH TOWARD THEIR PERSONAL LIFE JOURNEYS. WE OFFER A SPACE FOR LEARNING, GROWTH, AND DEVELOPMENT, WHERE THEY CAN SPEND TIME TOGETHER AND GROW. FOR THEM, THEIR DESTINATION WILL BE REACHED IN A DIFFERENT WAY.

Meirim offers services to young teens developing at-risk behaviours, those who have tried and tested the system. These kids repeatedly failed in their education, only to fail yet again. Whilelife is a repetition of failures, Meirim celebrates diversity, uncovering strengths and supporting change.

We empower teens who feel like they're failing at life with the tools they need to grow into successful, motivated adults.

We cultivate a safe, warm space ; a robust, dedicated professional team, and fun, stimulating activities. Meirim teens learn to model good behaviours, find their unique path in life, and become the healthy adult they wish to be.

We also work with parents strategically, training them to approach their children's issues from an empathetic, helpful perspective.





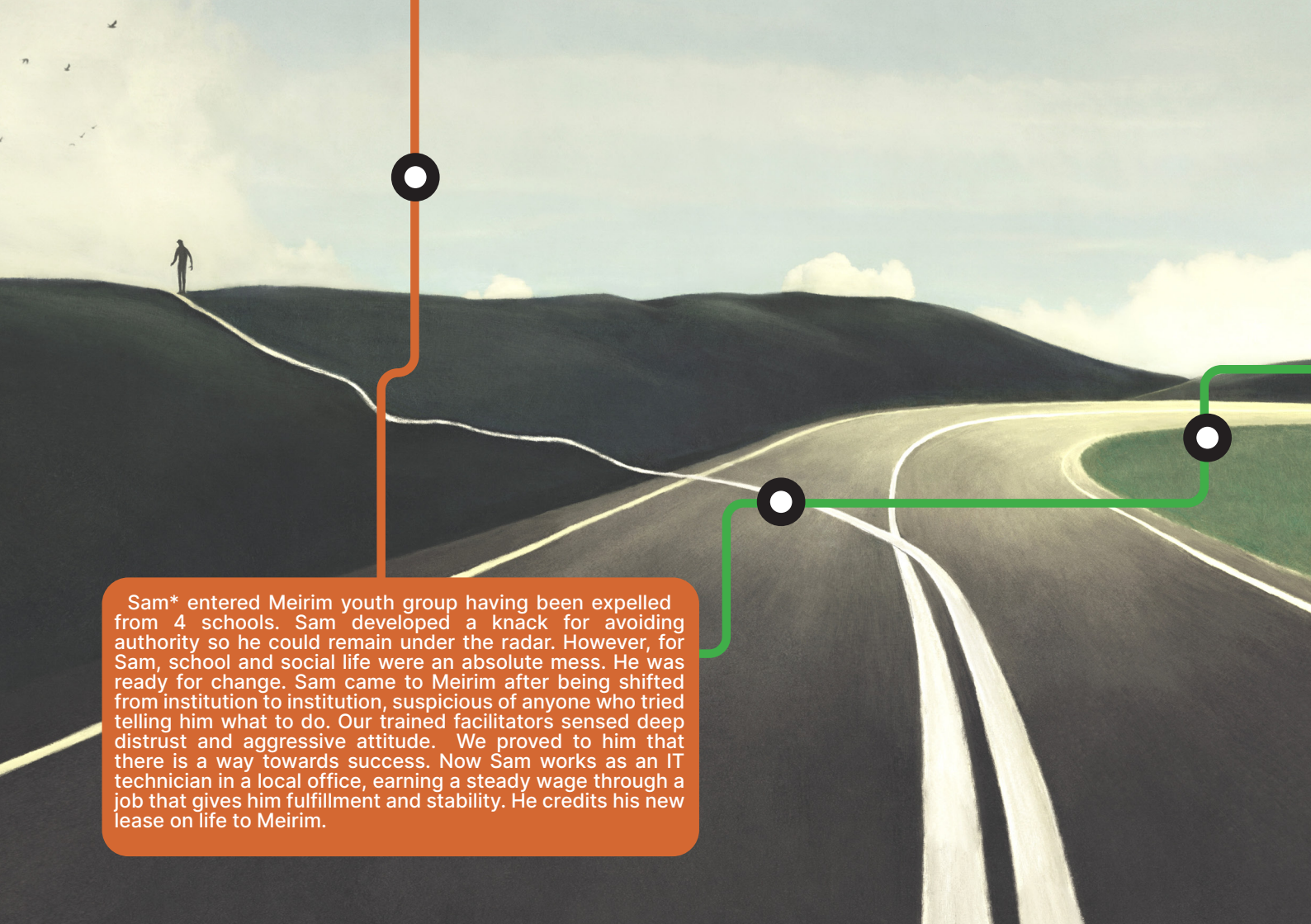
David G. 14 years

I never budgeted; all I did was demand endless funds from my Dad. That stopped abruptly after I entered Meirim. I didn't want to conform to the rules, but that was exactly what led to my life becoming so much better. My Dad said no to me, he was no longer frightened of my tantrums. I loved that stability and kindness. I felt cared for the first time in my teen life.

Before attending Meirim, I was way too caught up in my own world, thinking only about myself and what I wanted. But Meirim changed all that. It was like a wake-up call to the reality of human connection. For the first time, I learned the value of truly listening to others. Meirim taught me that listening isn't just about hearing words; it's about understanding emotions, empathizing with others, and building meaningful relationships.

Michael D. 16 years





Sam* entered Meirim youth group having been expelled from 4 schools. Sam developed a knack for avoiding authority so he could remain under the radar. However, for Sam, school and social life were an absolute mess. He was ready for change. Sam came to Meirim after being shifted from institution to institution, suspicious of anyone who tried telling him what to do. Our trained facilitators sensed deep distrust and aggressive attitude. We proved to him that there is a way towards success. Now Sam works as an IT technician in a local office, earning a steady wage through a job that gives him fulfillment and stability. He credits his new lease on life to Meirim.

MEIRIM'S SERVICES



ARTS AND DRAMA

To stimulate our teens' creative side, we offer a range of activities such as art, clay, pottery, painting, woodwork, music and drama.

MENTORING & THERAPY

Meirim provides one-on-one mentorship and therapy, including psychotherapy and trauma support.

CAREERS TRAINING AND JOB PLACEMENTS

As soon as Meirim teens are ready, they can take advantage of our career assessments and options for careers training and work placements where they'll feel successful.

CRISIS INTERVENTION

Our licensed social workers guide Meirim teens through crisis, taking care of case management, overdoses, and hospitalisations until they're ready for a long-term plan.

FUNCTIONAL SKILLS

We offer a wide range of hands-on, lifeskills development workshops, including digital tech, financial resilience, first aid, smoking prevention, anti-bullying, relationship development, and safety awareness sessions.

EXCURSIONS CLUBS

During holidays and throughout the year, Meirim arranges adventurous getaways and retreats, creating a positive, uplifting time off to reconnect and boost young teens' energy.

PHYSICAL ACTIVITIES

Meirim offers a range of activities both on- and off-campus, including exercise fitness, swimming and nutritionist-led health groups.

MEIRIM ILLUMINATING LTD TRUSTEES ANNUAL REPORT YEAR ENDED 31 MAY 2023

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of trustees and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the company during the period were as follows:

Y Stroh
P Benedikt
B Stempel

All major decisions are taken collectively by the trustees. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is constituted as a company limited by guarantee, and is therefore governed by its Memorandum and Articles of Association.

The governors (trustees) administer the day – to – day affairs of the charity. None of the trustees have any beneficial interest in the charity.

It is not currently the intention of the trustees of the charity to appoint new trustees. Should the situation change in the future, the trustees will apply suitable recruitment training and induction procedures.

RISK REVIEW

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Trust, and are satisfied that systems are in place to manage our exposure to the major risks.

OBJECTIVES AND ACTIVITIES

Meirim Illuminating Limited was set up to advance education and training of young people in subjects which will develop their capacity and skills to reach their full potentials. The charity also helps relieve financial hardship in particular but not exclusively by the provision of grants.

RISK MANAGEMENT

The trustees have put in place systems to identify risks and review the systems regularly.

AREVIEWOFOURACHIEVEMENTSANDPERFORMANCES

The Trustees are satisfied with the results of the first year.

RESERVES

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of unrestricted charitable expenditure, and they feel fortunate in having been able to maintain that level of reserves.

PLANS FOR THE FUTURE

As part of our ongoing plans for the future, we are looking to carry on with our successful work and are constantly fundraising to cover our expenses.

Signed on behalf of the trustees

Trustee
28th December 2023

MEIRIM ILLUMINATING LTD TRUSTEES ANNUAL REPORT YEAR ENDED 31 MAY 2023

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (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 incoming resources and application of resources 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 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that 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 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

MEIRIM ILLUMINATING LTD NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 MAY 2023

I report on the accounts of the charity for the year ended 31 May 2023 set out on pages 6 to 10.

Respective Responsibilities of Trustees and Independent 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 of the Charities Act 2011 ("the Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

a) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MEIRIM ILLUMINATING LTD

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2023

	Notes	Unrestricted funds £	Total 2023 £
INCOMING RESOURCES			
Incoming resources from generated funds			
Donations and legacies	3	158,405	158,405
Government grants			
Total Incoming resources		158,405	158,405
RESOURCES EXPENDED			
Fundraising costs			
Expenditure on charitable activities	4,5	70,871	70,871
Support Cost		5,588	5,588
Total resources expended		105,563	105,563
NET INCOMING/(OUTGOING) RESOURCES		52,842	52,842
RECONCILIATION OF FUNDS			
Total funds brought forward		0	0
TOTAL FUNDS CARRIED FORWARD		52,842	52,842

BALANCE SHEET

31-May-23

28 December 2023

	Notes	£	2023 £
CURRENT ASSETS:	6		
Debtors		49,700	
Cash at bank and in hand		<u>3,802</u>	
			<u>53,502</u>
CREDITORS: Amounts falling due within one year	7	<u>-660</u>	
Net Current assets/(liabilities)			<u>52,842</u>
CREDITORS: Amounts falling after more than one year	8		
NET ASSETS:			<u>52,842</u>
FUNDS			
Unrestricted funds	9	<u>52,842</u>	
TOTAL FUNDS			<u>52,842</u>

The Charitable company is entitled to exemption from audit under section 477 of Companies Act 2006 for the year ended 31 May 2023.

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with section 476 of Companies Act 2006.

The trustees acknowledge their responsibilities for

a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with all the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial reporting Standard for smaller entities (effective April 2008)

Approved by the board of Trustees on:

And signed on their behalf by:

Y Stroh

Trustee

MEIRIM ILLUMINATING LTD

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 May 2023

1 ACCOUNTING POLICIES

Accounting convention

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost residual value of each asset over its expected useful life, as follows:

Fixture and fittings -15% reducing balance

2 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees remuneration or other benefits for the year ended 31 May 2023

Trustees Expenses

There were no trustees expenses paid for the year ended 31 May 2023

3 DONATIONS AND LEGACIES

A list of donations and legacies received are available from the office upon request in writing.

MEIRIM ILLUMINATING LTD

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 May 2023

INCOMING RESOURCES

Incoming resources from generated funds

3. Donations and legacies	Unrestricted funds £	Total 2023 £
	158,405	158,405
Total incoming resources	158,405	158,405

4. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total 2023 £
College expenditure	65,060	65,060
Fundraising costs	29,105	29,105
Support costs	5,588	5,588
Therapy	5,811	5,811
TOTAL	105,564	105,564

5. Analysis of support costs	Unrestricted Funds £	Total 2023 £
Communications and IT	3,693	3,693
General office	427	427
Accountancy fee	660	660
Governance cost -Legal and professional fees	719	719
Governance cost -Other finance costs	89	89
	5,588	5,588
	Unrestricted Funds £	Total 2023 £
College costs		
Food	25,694	25,694
Wages	13,502	13,502
Activities	13,374	13,374
Camp	11,400	11,400
Books	1,090	1,090
	65,060	65,060

Average number of employees, during the year was as follows: 2

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
	49,700
Other Debtors	49,700

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023
£
660
660

8. Unrestricted funds

	At 16.11.22	Net movement in funds £	At 31.05.23 £
General fund	0	52,842	52,842
TOTAL FUNDS	0	52,842	52,842

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	158,405	105,563	52,842
TOTAL FUNDS	158,405	105,563	52,842

MEIRIM ILLUMINATING LTD TRUSTEES AND PROFESSIONAL ADVISERS

Registered charity name

MEIRIM ILLUMINATING LTD

Charity number

1201029

Principal office

**3 The Approach
London
NW4 2HU**

Trustees

**Y Stroh
P Benedikt
B Stempel**

Accountant

**JS& Co Accountants
26 Theydon Road
London E5 9NA**

Bankers

**Wise
Virgin Money**