

AFRICAN YOUTH ARISE

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31 MAY 2024**

AFRICAN YOUTH ARISE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

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**AFRICAN YOUTH ARISE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Trustees

Mehetabel Tariro Chidumo (Chairman) (appointed 23 June 2023)

Rumbidzai Mukoyi (Resigned 23 June 2023)

Ruth Pahla

Lincoln Tadiwa Dokwani

Anotidaishe Peter Junior Mukuna

Secretary

Lincoln Tadiwa Dokwani

Registered Company Number

CE032801

Registered Charity Number

1203755

Registered Office

Keystone Centre,
97 Rockingham Road
Kettering
Northamptonshire
NN16 9HX
United Kingdom

AFRICAN YOUTH ARISE REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2024

Trustees' Report

The trustees present their report and unaudited financial statements of African Youth Arise (AYA) for the year ended 31 May 2024.

Incorporation

African Youth Arise Company number CE032801 and charity number 1203755 (the "Charity") was registered as a Charitable incorporated organisation on 27 June 2023. The organisation was founded as a community organisation on 6 May 2013. It is Governed by its constitution as amended on 10 September 2022.

Principal Activities and Objectives

Based in Northamptonshire and established with the aim of enhancing and enriching the lives of Young Afro Caribbean youth, AYA has grown to become an inclusive charity providing access to all young people, regardless of their cultural background or disability.

Its objective is to advance in life and help young people through:

- (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
- (b) Providing support and activities which develop their skills, capacities, and capabilities and to enable them to participate in society as mature and responsible individuals.
- (c) To act as a resource for young people by providing advice and assistance and organizing programs of physical, unemployment, educational and other activities to help participate in society as independent, mature, and responsible individuals.

Trustees

The following served on the board of trustees during the year:

Rumbidzai Mukoyi (resigned 23 June 2023)
Mehetabel Tariro Chidumo (appointed 23 June 2023)
Ruth Pahl
Lincoln Dokwani

Results for the Year

Surplus for the year ended 31 May 2024 amounted to £45,586 (2023: deficit of £2,166). The Charity held a balance £58,052 (2023: £12,466) in cash at end available for deployment to the Charity's activities. There were no liabilities at year end and the Charity operates on a cash basis.

Statement of trustees' responsibilities

The trustees are responsible for preparing the report and financial statements in accordance with applicable law and regulations.

Companies Act requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the financial statements under FRS 102 in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standards applicable in the UK and Republic of Ireland and the Companies Act 2006.

Under the Companies Act, the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

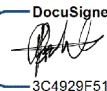
**AFRICAN YOUTH ARISE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2024**

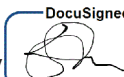
Statement of trustees' responsibilities (continued)

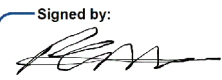
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act.

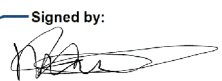
They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board of trustees

...
Ruth Pahla (Trustee) Treasurer  DocuSigned by:
3C4929F51EEB4E0.....

Lincoln Dokwani (Trustee) Secretary  DocuSigned by:
253A19D3F99744A.....

Anotidaishe Peter Junior Mukuna (Trustee)  Signed by:
EA0C6A4B93E0489.....

Mehetabel Tariro Chidumo (Chairman)  Signed by:
375DE01EF1EC4C2.....

Approved by the board on:20 December 2024



Independent examiner's report on the accounts

Report to the trustees

AFRICAN YOUTH ARISE

On accounts for the year
ended

31/05/2024

Charity no
(if any)

1203755

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2024**

Responsibilities and basis
of report

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

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

Independent examiner's
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 02/10/2024

Name: Sally Wood ACMA CGMA

Relevant professional
qualification(s) or body (if
any):

Chartered Institute of Management Accountants (CIMA)

Address: % Sally Wood Consultancy Limited, 3 Warren Yard, Warren Park,
Wolverton Mill, Milton Keynes
MK12 5NW

Only complete if the examiner needs to highlight material matters of concern
(see CC32, Independent examination of charity accounts: directions and
guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**

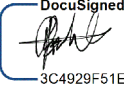
AFRICAN YOUTH ARISE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MAY 2024

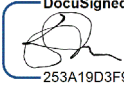
	Note	2024 £	2023 £
INCOME			
Donations and grants		88,053	31,970
Other income		1,657	1,951
Total Income		89,710	33,921
EXPENDITURE			
Staff related costs	4	(22,340)	(20,163)
Other charges	5	(21,784)	(15,924)
Total Expenditure		(44,124)	(36,087)
Surplus/(Deficit)		45,586	(2,166)

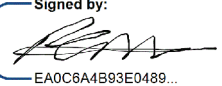
**AFRICAN YOUTH ARISE
STATEMENT OF FINANCIAL POSITION
AT 31 MAY 2024**

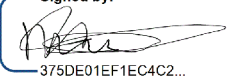
	2024	2023
	£	£
ASSETS		
Cash at bank	58,052	12, 466
Total Assets	58,052	12,466
Total liabilities	-	-
Net assets		
Accumulated surplus reserves	58,052	12,466
	58,052	12,466

Approved by the board of Trustees on20 December 2024

Ruth Pahla (Trustee) Treasurer  DocuSigned by:
3C4929F51EEB4E0.....

Lincoln Dokwani (Trustee) Secretary  DocuSigned by:
253A19D3F99744A.....

Anotidaishe Peter Junior Mukuna (Trustee)  Signed by:
EA0C6A4B93E0489.....

Mehetabel Tariro Chidumo (Chairman)  Signed by:
375DE01EF1EC4C2.....

AFRICAN YOUTH ARISE

NOTES TO THE FINANCIAL STATEMENTS

1 COMPANY INFORMATION

African Youth Arise Company number CE032801 and charity number 1203755 (the "Charity") was registered as a Charitable incorporated organisation on 27 June 2023. The organisation was founded as a community organisation on 6 May 2013. It is Governed by its constitution as amended on 10 September 2022.

AYA is dedicated to enhancing and enriching the lives of Young African descendants. The target age group is 11-25 years and based in Northamptonshire and its Mission is the pursuit of excellence for young people to become active citizens and develop personal. Social and civic responsibility through dynamic activities that prepare them to meet both individually and collaboratively, the challenges and opportunities of the global society.

AYA's registered address is Keystone Centre, 97 Rockingham Road, Kettering, NN16 9HX United Kingdom formerly 6 Foxglove Road, Desborough, Kettering, Northamptonshire, NN14 2JT, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

During the year the average number of employees was 2.

3 ACCOUNTING POLICIES

a) Basis of preparation of the financial statements

The Charity is a public benefit entity under FRS 102 and has prepared the financial statements under FRS 102 in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

b) Income

income is recognised in the statement of income and expenditure once the charity has received the funds, it has entitlement to the funds or it is probable that they will be received and amounts can be measured reliably.

c) Expenditure

Expenses are recorded in the income statement when accrued. Expenditure on items of small equipment purchased for charitable events have also been expensed when incurred.

d) Capital and reserves

Reserves consist of cash at bank for ongoing projects at year end.

e) Taxation

The Charity is a charitable company in accordance with the Finance Act 2010; accordingly, it is exempt from tax under UK Corporation Tax Act.

f) Going concern

The Trustees have prepared the financial statements on a going concern. While the charity relies on donations for its operations, there have been no indications of withdrawal of support and no plans to wind up operations within the following 12 months.

g) Trustee remuneration, benefits, and expenses

There were no remuneration or other benefits, or expenses paid to Trustees for the year ended 31 May 2024 (2023: Nil)

AFRICAN YOUTH ARISE

NOTES TO THE FINANCIAL STATEMENTS (continued)

4 STAFF RELATED COSTS

	2024 £	2023 £
Direct labour	12,081	10,049
Temporary staff and recruitment	3,453	4,324
Staff training and welfare	6,806	5,790
Total staff related costs	22,340	20,163

5 OTHER EXPENSES

	2024 £	2023 £
Other charges		
Equipment expensed	6,123	5,894
Advertising and public relations	9,745	1,777
Legal and professional	441	475
Other direct costs	5,475	7,778
Total other charges	21,784	15,924