

Registered Charity No. 1094667

YOUTHSTART

Financial Statements

For the year ended 31 December 2019

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Charity Information

Trustees:

Mrs. Raya Worch
Mrs. Naomi Leitner
Mrs. Livia Springer

Registered office:

12 Cleveleys Grove
Salford
M7 4DE

Bankers:

NatWest
463 Bury New Road
Prestwich
Manchester, M25 1AB

Registered charity number:

1094667

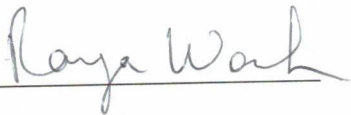
Established under a charitable trust deed dated 18 November 2002

Trustee's Report

This trust was established to provide cultural and social activities for ethnic minority youth who would otherwise not be able to access such opportunities any other way.

Youth Start has successfully initiated a variety of social activities which has been well attended and has met much success. The activities are primarily geared to teenagers, however where appropriate, outreach work has been undertaken to include the local community. From humble beginnings we envision and endeavour a rapid expansion of our programme in the coming year.

Signed on behalf of the Trustees



Date: _____

Statement of Financial Activity
For the year ended 31 December 2019

	Notes	2019 £	2018 £
<i>Incoming resources</i>			
Voluntary income	2	8,000	650
Participant contributions	3	45,335	35,618
		-----	-----
Total incoming resources		53,335	36,268
		-----	-----
<i>Resources expenditure</i>			
Governance costs	4	230	230
Support costs	5	50,894	38,118
		-----	-----
Total resources expended		51,124	38,348
		-----	-----
Net surplus/(deficit) for the year		2,211	(2,080)
Surplus B/F		2,911	4,991
		-----	-----
Surplus C/F		5,122	2,911
		=====	=====

Balance Sheet
As at 31 December 2019

	Notes	2019 £	2018 £
Current assets			
Bank balance		12,094	6,883
Creditors: due within one year	6	(6,972)	(3,972)
		-----	-----
		5,122	2,911
		=====	=====
 Unrestricted Funds			
Retained surplus		5,122	2,911
		=====	=====

Approved and signed by the trustees on 18 November 2020.

Raya Wark

Notes to the Accounts For the year ended 31 December 2019

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Voluntary income

	2019	2018
	£	£
Donations	8,000	650
	=====	=====

3. Participant contributions

This represents contributions towards the cost of the educational trips provided by the charity during the year.

4. Governance costs

	2019	2018
	£	£
Accountancy	230	230
	=====	=====

5. Support costs

	2019	2018
	£	£
Educational trips	50,195	37,448
Waste collection	222	670
Bank and similar charges	431	---
Sundry	46	---
	-----	-----
	50,894	38,118
	=====	=====

Notes to the Accounts
For the year ended 31 December 2019

6. Creditors: amounts due within a year

	2019	2018
	£	£
Trade creditors	230	460
Other creditors	6,742	3,512
	-----	-----
	6,972	3,972
	=====	=====

7. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**Independent Examiner's Report to the Trustees of Youthstart
For the year ended 31 December 2019**

We report on the accounts of the charity for the year ended 31 December 2019, which are set out on pages 5 to 6.

Respective responsibilities of the trustees and examiner -

As the Charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirements of Section 144 of the Charities Act 2011 do not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the charity commissioners under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners report -

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation from you as trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would require an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement -

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

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with Section 130 of the Act and;
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.have not been met, or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. S. Yodaiken - 18 November 2020

Sefton Yodaiken & Co Fairways House, George Street, Prestwich M25 9WS