**SONE VENUE** The PASTY SHO

educate



advancing education

World Youth Organization is a registered charity in England and Wales (1165035). 'World Youth Organization' is a registered trademark (UK00003148083). WYO Educate is part of the World Youth Organization.

## **Table of Contents**

Joint Message From Our Chair and Chief Executive	Page 3
Report of the Trustees	Page 4
Report of the Trustees cont'd	Page 5
Mission	Page 5
Values	Page 5
Geographical Scope	Page 6
Programs	Page 6
Risk Management	Page 6
Serious Incidents	Page 7
Environmental Sustainability Policy	Page 7
Volunteer Help	Page 8
Gifts in Kind	Page 8
Reserves	Page 8
Partners	Page 8
Financial Position	Page 8
Trustee Declaration	Page 9

# **Charity Contact Details**

# **Mailing address**

World Youth Organization 49 Station Road Polegate. East Sussex BN26 6EA United Kingdom

# **General Enquiries**

enquires@worldyo.org

### **Phone Number**

08443510010

This report is a duplicate of the previous report, as the charity was not in operation throughout both periods. Please refer to our website for more information or official social media channels.

## Joint message from our Chair and Chief Executive

As you may be aware, the charity has gone quiet since 2019. This was due to a number of factors out of the charity's control, including the ongoing COVID-19 (SARS-CoV-2) pandemic and lack of funds we received due to economic difficulties local businesses, cooperation's and grant giving organisations face. Our reporting to the Charity Commission has therefore lagged.

The World Youth Organization is now back and fully operational. We are ensuring continuity of service will not be interrupted in the future and funds made available to support our important work for young people.

This report will be brief and we hope to have your understanding throughout as we relaunch the charity and our flagship program WYO Educate.

Thank you for taking the time to read our annual report. We look forward to reintroducing you to our charity and continue working towards our aim of advancing education for young people.

Mr Ayath Ullah Chair Mr Kieran Goodwin
Chief Executive

## **Report of the Trustees**

The trustees of the World Youth Organization charity present their annual report and audited accounts for the year ended 04 January 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

Charity Number: 1165035

**Constitution / Structure Type** Charitable Incorporated Organisation

(CIO)

Start of Financial Year 05 January 2020

**End of Financial Year:** 04 January 2021

**Trustees at 04 January 2020:** Mr Ayath Ullah (Chair)

Mr Eddie Aylett Ms Claire Belgard

**Trustee Selection Method** Elected by Trustees

Chief Executive Mr Kieran Goodwin

Organisational Management The trustees determine the general

policy of the charity. The day to day running of the charity is delegated to the CEO, supported by senior staff. The Chief Executive undertakes the key leadership role overseeing programs

and administrative functions in

consultation with staff and volunteers.

The day to day administration of charity is undertaken within the policies and procedures approved by the trustees which provide for only significant expenditure decisions and major capital projects to be referred to

the trustees for prior approval.

The CEO oversees the recruitment of all staff, administrative and volunteers.

**Registered Address:** World Youth Organization

49 Station Road

Polegate East Sussex BN26 6EA

**Date of Incorporation:** 05 January 2016

Governing Document: Memorandum and Articles of

Association

**Bankers:** Direct Business Banking

Future Williams & Glyn Team

1 Spinningfields Square

Manchester M61 0NH

**Independent Examiner:** Not required as per Charity

Commission guidelines due to low income level in this reporting period.

# Report of Trustees (con'd)

The trustees and directors present their report and accounts for the year ended 04 January 2021.

### Objectives and how they are achieved:

#### **Mission**

To see a world where all young people can easily transition into adulthood, without the difficulties of stereotypical views, lack of support services and education.

#### **Values**

Our core values are driven by the following factors:

- WYO supports young people, through the advancement of education, relief of unemployment, and to allow the growth of a young generation of new leaders.
- WYO mobilizes support and resources to help countries, particularly those of developing countries, ensure an "education for all" and to build their

capacity to form appropriate policies and deliver services for young people which will be maintained for future generations.

- WYO is committed in ensuring all young people have the right to work, and earn a living and not live in poverty due to the lack of opportunities given to them.
- WYO, in everything it's involved with, the most disadvantaged youth and the countries in greatest need to education and opportunity takes priority, always.

### **Geographic Scope**

Our delivery is primarily aimed at children and young people aged 11-25. Our programmes are largely based within the UK, with targeted activities provided in: Central and Greater London. We hope to roll out WYO Educate across England and Wales in 2022.

We do have capacity to expand our operations internationally with previous programs being ran in the United States of America and Guatemala.

## Programs, Results of the Year and Achievements

Due to lack of funds and the COVID-19 pandemic, all operations during this reporting period unfortunately ceased. Therefore we have been unable to continue running our WYO Educate program, however this program will be relaunched in 2022, pending funding.

#### **Risk Management**

The trustees are responsible for the overseeing of the risks faced by the charity. Detailed considerations of risk are delegated to the Senior Management of the charity. Risks are identified, assessed and controls established throughout the year. A formal review of the charity's risk management processes is undertaken on an annual basis.

The main risks that the trustees have identified and the plans to manage those risks are:

### Reputation

The charity's success is built on its reputation for the well-being of our volunteers and staff. We manage this risk through safeguarding policies, staff recruitment policies and active identification and resolution of health and safety related issues through undertaking strict risk management assessments for each activity the charity undertakes.

#### Money

Our ability to continue is reliant on public donations, corporate support and grant programs. This risk is managing by marketing activity, having a reputation for worldwide excellence and cash-flow management.

### Programs and Activities

The charity's programs require the most able volunteers and staff to facilitate our activities to benefit the public with optimum excellence. We manage this risk by combining attractive benefits and recruiting a diverse workforce to make our charity the most inclusive organisation to work for. Our all volunteers and staff undergo initial training and Continual Professional Development (CPD). Prior to employment all applicants are DBS screened.

Through the risk management processes established for the charity, the trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

#### **Serious Incidents**

No serious incidents were reported.

## **Environmental Sustainability Policy**

The World Youth Organization commits itself to minimising its impact on our environment through

- Providing a safe and healthful workplace;
- Having an environmentally sustainable aware culture, where responsibility is assigned and understood;
- Being an environmentally responsible neighbour in our community;
- Conserving natural resources by reusing and recycling;
- Using, in our own operations, processes that do not adversely affect the environment;
- Ensuring the responsible use of energy throughout the organisation;
- Participating in efforts to improve environmental protection and understanding;
- Taking steps to improve environmental performance continually;
- Conducting rigorous audits, evaluations, and self-assessments of the implementation of this policy;
- Working with suppliers who promote sound environmental practices; and
- Enhancing awareness among our employees, volunteers, and users educating and motivating them to act in an environmentally responsible manner.

## **Volunteer Help**

#### **6 Volunteers**

List of volunteer positions at the World Youth Organization:

- Designated Safeguarding Lead (x1)
- International Relations Team Member (x2)
- Social Media Manager (x2)
- Events and Marketing Team Member (x1)

### Gifts in Kind

No gifts in kind have been received during this reporting period, as all operations ceased during the COVID-19 pandemic.

#### **Reserves**

WYO has not maintained any reserves this financial year.

#### **Partners**

#### 8 Partners

List of World Youth Organization partners:

- Child Protection Training UK (Safeguarding Partner)
- Bower Park Academy (School and Educational Partner)
- Metal Potato (Website and Online Partner)
- Hemraj Goyal Foundation (School and Educational Partner)
- Stress Free Print (Printing Partner)
- Google for Work (Website and Online Partner)
- Diversity Travel (Travel Partner)
- Hype Magazine (Media Partner)

## **Financial position**

We received no funds through sponsorship, grants or other monetary donations during this reporting period as all operations ceased during the COVID-19 pandemic.

The Trustees are continuing their strategy of deploying all net incoming resources to investing in the charitable purposes of the World Youth Organization.

As a charity - the public, volunteers and staff have the assurance that all the income of the charity must be applied for charitable purposes.

## **Declarations**

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

Signed on behalf of the charity's trustees:

Mr Ayath Ullah

Chair

## Some of our partners and sponsors:

















Throughout this finanical year, operations ceased due to the COVID-19 pandemic, therefore no income or payments had been reported.



No (if any) 1165035

CC16a

# Receipts and payments accounts

For the period	Period start date	To	Period end date
from	05/01/2020	10	04/01/2021

Unrestricted funds to the nearest £ to t	Section A Receipts and	d payments	5				
At Receipts	•	Unrestricted				Total funds	Last year
		to the nearest £	Ε	to the nearest £			
	A1 Receipts						
Sub total (Gross income for AR)  A2 Asset and investment sales, (see table).  Sub total  Total receipts  A3 Payments  Sub total  Sub total  Total receipts  Sub total  Total receipts  Sub total  Total payments  Sub total  Total payments  Net of receipts/(payments)  A5 Transfers between funds  Net of receipts/(payments)  A6 Cash funds last year end		-		-	-	-	-
			- H				
							-
Sub total (Gross income for AR)			-1 F				
Sub total (Gross income for AR)			<b>⊣</b> ⊦		-		
Sub total (Gross income for AR)		-		-	-	-	
AR)		-	┧╽	-	-	-	
Sub total		-		-	-	-	-
Sub total							
Sub total		-	╛╽	-	-	-	
A3 Payments	0h tatal	-	┧┟	-	-	-	
A3 Payments	Sup total	-		-	-	-	
	Total receipts	-	1 [	-	-	-	
	A3 Payments						
	no i dymonio	-	٦ſ	-	-	-	-
		-		-	-	-	
			4				
			┪┝		-		
			┪┟				-
			1 F				
		-	<b>1</b>	-	-	-	
Sub total   -   -   -   -   -   -     -     -		-		-	-	-	
Sub total   -   -   -   -     -		-	╛┟	-		-	
A4 Asset and investment purchases, (see table)			┪┟				
Courchases, (see table)   Courchases, (see	Sub total	-		-	-	-	
Comparis							
Sub total   -   -   -   -   -     -	paronases, (see lable)	-	٦г	-	_	_	
Total payments		-	<b>1</b>	-	-	-	
Net of receipts/(payments)  A5 Transfers between funds A6 Cash funds last year end	Sub total	-		-	-	-	
Net of receipts/(payments)  A5 Transfers between funds A6 Cash funds last year end	Total payments	-	1 [	-	-	-	
A5 Transfers between funds			- 1				
A6 Cash funds last year end		-		-	-	-	
		•	∃ [	-	-	-	
	A6 Cash funds last year end		<u> </u>	-	-	-	
	Cash funds this year end		7 J	-	-	-	

	of assets and liabilities at			Em el en
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmer funds to nearest £
31 Cash funds	Bank	161	-	
	Cash	-	-	
		-	-	
	Total cash funds	161	-	
	(agree balances with receipts and payments			
	account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowmer funds
	Details	to nearest £	to nearest £	to nearest £
32 Other monetary assets		-	-	
		-	-	
		-	-	
$\times$		-	-	
			-	
			_	
			-	
	Details	Fund to which asset belongs	Cost (optional)	Current valu
3 Investment assets			-	
			-	
			-	
			-	
			-	
	Details	Fund to which asset belongs	Cost (optional)	Current valu
4 Assets retained for the		asset belongs	-	(optional)
narity's own use			-	
			-	
			_	
			-	
X				
			-	
			-	
			-	
			-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
5 Liabilities		]	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print I	Name	Date of approval
	1 , 1 hb	Ayath	Ullah	02/01/202
	11/1/1	Eddie		02/01/2022
	N / F 11-11-10	Luule	A VICIL	UZIU IIZUZ.