

Manchester Youth Empowerment Club

Registered Charity Number 1187098

Statement of Account

12 Months Ending 31 March 2021

Income and Expenditure Account

Manchester Youth Empowerment Club's statement

As a charity that aims to create a safe place and quality sustainable environment for the network of youths, promote social cohesion and provide educational support, building the confidence, character, and life skills of young people challenging them to be the best they can be. Our plan is to do this through collaborative planning, partnership working and provision of training, seminars/Forum, and various workshops physically. This has been a difficult year for us all due to the Coronavirus and the lockdown. However, we are able to work online during this period.

At the end of the period we are able to conduct monthly seminars/Forum, and workshops online.

The account statement is prepared in accordance -

25. Accounting Records, Accounts, Annual Reports and Returns, Register Maintenance

(1) The Charity Trustees must comply with the requirements of the Charities Act 2011 regarding the keeping of accounting records, to the preparation and scrutiny of statements of account, and to the preparation of annual reports and returns. The statements of account, reports and returns must be sent to the Charity Commission, regardless of the income of the CIO, within 10 months of the financial year-end.

Executive Board & Trustees

Members currently serving are:-

Olatunji Emmanuel Durowoju (Chair)

Adewale Solomon Odegbesan (Chair/Accountant)

Omotolani Hilary Akinnuga (Trustee)

Elizabeth Modupe Durowoju (Secretary)

Income	2020/2021	Expenditure	2020/2021
£	£	£	£
None		Website subscriptions and support	250.00
		Insurance	110.00
		Kahoot subscription	73.00
		Zoom subscription	119.90
		Youth Gift vouchers	240.00
		Online monthly programs x8	
		Electronic poster	160.00
		Social media promo	80.00
		Promotional video	120.00
		Management/sundries	60.00
			1,212.90
	£0		
			<u><u>-£1,212.90</u></u>

Financial Position

Our financial statement shows an overall deficit of £1,212.90.

I confirm that I have reviewed the associated documentations of the above organisation and the financial statements for the 12 months ending 31st March 2021 reflect the records examined and the information received.

Signature of reviewer

Trustee

Date 12/09/2021