

**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 02nd April 2017 To: 01st April 2018

Charity name: Trendy Teens

Charity registration number: 1168011

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO ACT AS A RESOURCE FOR YOUNG PEOPLE PRIMARILY BETWEEN THE AGES OF 11 - 19 IN THE UK BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:</p> <p>(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;</p> <p>(B) ADVANCING EDUCATION;</p> <p>(C) RELIEVING UNEMPLOYMENT;</p> <p>(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.</p> <p>The vision that shapes our annual activities remains the promotion of positive personal development opportunities for young people, as well as the promotion of active civic engagement by the provision of enrichment programme(s) that facilitate educational and soft skills development. The charity also has the general aim of contributing to improving the lives and prospects of disadvantaged young people by providing access to mentoring opportunities and by addressing deprivation and social inequalities.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In order to achieve the objects, the charity has spent the year developing and piloting its first enrichment programme, Inspire. The programme was successfully launched after an initial (community) soft pilot focusing on helping to build resilience, develop soft skills and improve educational outcomes for young people from the ages of 12-19 years. Further to last year's activities and in accordance with the TAR submission for 2017, the charity successfully expanded the Inspire programme as planned, to schools in East London.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'Public benefit: running a charity (PB2)'. The charity relies on charitable donations and VCS (voluntary community sector) partnerships to cover its operating costs. Affordability and access to our programme is important to us and is reflected by the fact that the programme has been delivered thus far, at no cost to beneficiaries.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The primary achievement of the charity is continuation of the development and delivery of its first enrichment programme, Inspire. For programme details please review TAR 2017.</p> <p>Having successfully piloted the programme as a community based soft pilot in 2017 for young people between 12-19 years, the programme has this year, been successfully rolled out across schools in East London (as planned).</p> <p>The take up of Inspire by state schools in deprived areas of London is a major milestone achievement for the charity given that it is only in its second year of operations. Such an achievement is testament to the value Inspire provides inner-city youth, and is reflective of the value-add intervention the programme offers in relation to enhancing young people's learning experiences, as well as developing young people's confidence, self-esteem and skills.</p> <p>Programme evaluation and empirical data suggests the programme was a significant success with consistent approval ratings of over 80% in the majority of categories tested / reviewed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves are needed to bridge the gap between spending and receiving of income and to cover unplanned programme expenditure. Particularly, as the Inspire programme scales, the charity will require sufficient reserves to ensure increases in spending are met. The trustees consider the current ideal level of reserves would be £10,000.00. The charity had no reserves with a negative (7,716) on unrestricted funds for the current financial period ending 01 April 2018 - after allowing for resources to be designated for developing, delivering and rolling out of the programme across state schools in East London - details of which are given in the charity's accounts. This situation is largely attributable to an operating deficit accruing because of costs associated with programme roll-out (scaling) and the operational expenditures incurred as a result of an increased operational footprint.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - Foundation (Constitution)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Trendy Teens
Other name the charity uses	N/A
Registered charity number	1168011

Charity's principal address	Waltham Forest Resource Hub 1 Russell Road London E10 7ES
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adeel Iqbal			
2	Omar Muhammed Asif			
3	Yasmin Riaz			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Omar Muhammed Asif	Yasmin Riaz
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	11.03.2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

TRENDY TEENS

1168011

Receipts and payments accounts

CC16a

For the period
from

02/04/2017



To

01/04/2018

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	50	2,405	-	2,455	2,235
Donation	50	750	-	800	-
Donation	50	-	-	50	-
Donation	50	-	-	50	-
Charitable activities	450	-	-	450	-
Donation	1,000	-	-	1,000	-
Charitable activities	383	-	-	383	-
Other receipts	17	-	-	17	-
Donation	50	-	-	50	-
Sub total (Gross income for AR)	2,100	3,155	-	5,254	2,235
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,100	3,155	-	5,254	2,235
A3 Payments					
Cost of charitable activities	8,289	-	-	8,289	5,854
Email and website services	90	-	-	90	-
Insurance	123	-	-	123	-
Loan Repayments	600	-	-	600	-
Printing, postage, stationery and computer supplies	713	-	-	713	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,815	-	-	9,815	5,854
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,815	-	-	9,815	5,854
Net of receipts/(payments)	- 7,716	3,155	-	- 4,561	- 3,619
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 7,716	3,155	-	- 4,561	- 3,619

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	- 7,716	3,155	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	Unrestricted	-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		OMAR MUHAMMED ASIF	11/03/2019	
		YASMIN RIAZ	11/03/2019	