

Registered Charity No. 1094667

YOUTHSTART

Financial Statements

For the year ended 31 December 2018

Contents

	Page
Charity information	3
Trustee's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 8
Independent examiners report	9

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 2018**

	Notes	2018 £	2017 £
<i>Incoming resources</i>			
Voluntary income	2	650	2,050
Participant contributions	3	35,618	37,185
		-----	-----
Total incoming resources		36,268	39,235
		-----	-----
<i>Resources expenditure</i>			
Governance costs	4	230	230
Support costs	5	38,118	39,531
		-----	-----
Total resources expended		38,348	39,761
		-----	-----
Net (deficit) for the year		(2,080)	(526)
Surplus B/F		4,991	5,517
		-----	-----
Surplus C/F		2,911	4,991
		=====	=====

Balance Sheet
As at 31 December 2018

	Notes	2018 £	2017 £
Current assets			
Bank balance		6,883	8,733
Creditors: due within one year	6	(3,972)	(3,742)
		=====	=====
		2,911	4,991
		=====	=====
Unrestricted Funds			
Retained surplus		2,911	4,991
		=====	=====

Approved and signed by the trustees on 10 July 2019.

Notes to the Accounts

For the year ended 31 December 2018

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

	2018	2017
	£	£
Donations	650	2,050
	=====	=====

3. Participant contributions

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

4. Governance costs

	2018	2017
	£	£
Accountancy	230	230
	=====	=====

5. Support costs

	2018	2017
	£	£
Educational trips	37,448	39,088
Waste collection	670	354
Sundry	---	89
	-----	-----
	38,118	39,531
	=====	=====

Notes to the Accounts
For the year ended 31 December 2018

6. Creditors: amounts due within a year

	2018	2017
	£	£
Trade creditors	460	450
Other creditors	3,512	3,292
	-----	-----
	3,972	3,742
	=====	=====

7. Trustees

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