



**Annual Financial Statement**

**for the year-ended**

**31st March 2024**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

Wornington Green Detached Youth Work Project was registered as a charity on 5th June 2001. On 20 January 2011, the trustees by special resolution changed the name of the charity to Youth Action Alliance.

### **Trustees:**

Desmond Sylvester - Chair

Angela Jandu  
Anne Marie Springer  
Edward Thompson  
Federica Zuccheri  
Marianne Davies  
Nito Harvey  
Vanessa Brown

Charity Registration No: 1086902

Registered office: Youth Action Alliance  
202 Wornington Road  
London  
W10 5RE

Independent Examiner: Meacher-Jones Chartered Accountants  
6, St Johns Court, Vicar's Ln, Chester CH1 1QE

YAA CEO: Tania Moore

Bankers: Barclays Bank  
137 Ladbroke Grove  
Notting Hill  
W11 1PR

## **TRUSTEES REPORT**

The Trustees have submitted their report and financial statements for the year ended 31 March 2024. The financial statements have been prepared under the accounting policies set out in note 1 to the financial statements and comply with the Charity's trust deed, the Charities Act 2011 and the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102)(effective 1 January 2019).

In 1991, a small group of Wornington Green Estate (North Kensington) residents set up the 'Wornington Green Detached Youth Project' to work with local street-based young people (aged 8 – 19) living on the estate and in surrounding areas. The site known as the 'Hut' was originally the temporary police station for the surrounding estate and local area. On 5 June 2001, the project was registered as a charity and on 20th January 2011, the name was changed to Youth Action Alliance.

### **Public Benefit**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims, and objectives and in planning our future activities.

### **Structure, governance and management**

Trustees are recruited having regard to the requirements for any specialist skills needed. References are taken up to ensure the suitability of potential new trustees.

### **Induction and training of new trustees**

On appointment, new trustees are given a copy of the charity's constitution and they then meet the chief executive, who gives them a detailed insight into the running of the organisation.

### **Management**

Management committee meetings are held every 12 weeks at the YAA office at Wornington Road. The management committee agrees on the strategy, policies and terms and conditions for the day-to-day running of the organisation and manages the chief executive.

### **Risk Management**

The trustees have a risk management strategy that includes an annual review of the risks the charity may face and the establishment of systems and procedures to mitigate those risks. The major risk that the charity faces is if grant funding is discontinued in future years, the organisation would have to find other sources of funding.

### **Objectives and Activities**

The Youth Action Alliance's (YAA) mission is to support all young people, especially those who need us most, to reach their full potential and make positive life choices by engaging in fun and innovative youth activities to move from dependence to interdependence.

YAA's main objectives are:

- To form partnerships with like-minded organisations in order to deliver the highest quality work to our chosen user group.
- To provide projects aimed at increasing young people's involvement in their communities and encouraging their self-awareness as citizens.
- To provide a programme of challenging and educational activities during the school holidays in response to the young people's needs.
- To provide residential, which have clear educational aims and which improve the skills and self-esteem of individuals and increase their abilities in groups through experiential learning.
- To provide projects aimed at improving young people's fitness and health.
- To provide activities to improve young people's economic chances in partnership with relevant organisations.
- To work with other agencies to provide diversionary activities for young people at risk of offending.
- To provide a drop-in facility, which will allow young people to socialise and explore the issues of concern to them.
- To provide a service that holds a young person's happiness as its core reason for its existence.

Our vision is to provide a first-class youth service that supports the personal and social development of young people, enabling them to increase their resilience, learn new skills in the present, and promote their ambitions for the future.

We believe in empowering young people to challenge the 'social economic and political marginalisation' that they may face. We do this by providing a programme of challenging and educational activities (determined by young people), increasing their knowledge, self-esteem, confidence and overall well-being.

### **Overview**

The charity continues to work across Kensington & Chelsea and its neighbouring boroughs to deliver street-based and project work for young people, aged between 8 – 19 years old (up to 25 years with LLDD). In addition, the charity works with a number of young adults, over the age of 18, who need support with employment, education or training. The remit, as stated in the YAA objectives, is to provide a variety of means to enhance young people's lives so that they are able to function in a changing economic climate.

### **Beneficiaries**

All YAA services are targeted at four key groups: young people aged 8 to 19 and up to 25 for young people facing multiple challenges; local neighbourhoods, the wider community local public services and families.

We address multiple needs within the local community including addressing food poverty and isolation, improving health and wellbeing, increasing empowerment and youth voice, developing key life skills, providing access to pathways to education, employment and training and meeting the need for fun and diversionary activities.

### **Cost of Living**

As a small charity working with young people from low-income households, the cost of living crisis has had an enormous impact on our beneficiaries and staff.

- Addressed immediate needs of the team and young people who engaged with our organisation (including accessing emergency support with food, clothing and mental health support)

#### **Programmes, activities and achievements**

Over the past year, Youth Action Alliance (YAA) has continued to deliver a range of projects, outreach sessions, and offsite activities i.e. residentials, theatre trips and a Summer BBQ. In 2023/24 we worked with a total of 1145 young people.

Our projects impact young people's lives by improving health and wellbeing, increasing confidence and self-esteem, signposting young people to other services, improving school attendance and attainment at school, decreasing anti-social behaviour, improving family relationships, increasing physical activity, increasing youth voice, advocacy and decision making, increasing empathy and trusting relationships, reducing risky behaviours, improving future aspirations and life chances, providing volunteering opportunities, dealing with trauma from the Grenfell fire and cost of living crisis.

#### **Staying Connected**

Staying Connected provides vital one-to-one support for young people aged 11 - 19 years and families, facing multiple challenges, and experiencing crisis and hardship.

This engagement maintains contact with young people, giving them the space and opportunity to talk about how they are feeling and to provide advice, mentoring and signpost to additional support services.

We provide, where necessary, access to clothing, food packages and essential items.

This project aims to:

- Combat loneliness and isolation
  - Improve positive outlook by providing something to look forward to
  - Improve confidence and self-esteem
  - Increase happiness and positivity
  - Increase recognition, understanding and coping mechanisms for mental health and well-being
  - Improve communication skills
- Signpost to additional support services  
Provide trips and positive activities

**Total Participants: 63 unique young people**

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#### **YAA Kicks**

YAA Kicks provides regular football sessions with the aim of encouraging young people to make positive life choices and improve their mental health and wellbeing through physical activity.

Our football sessions aim to:

- develops teamwork skills
- increases their fitness levels
- gains technical skills
- sportsmanship

Specialist trainers coach each person to build their self-esteem and self-awareness to ensure that they apply their learning to their life choices. The sessions support the young people to build punctuality, commitment, leadership, responsibility, and cohesive working to generate fun and participation with members of all abilities.

**Total Participants:** 191 unique young people

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### **More Than a Woman (Grenfell Girls Group)**

More Than A Woman (The Grenfell Girls Group) is an 11-15 yrs girls-only youth group promoting life skills, well-being and female empowerment through regular creative sessions, mentorship, workshops and professional speakers. Our work focuses on (but is not limited to) supporting girls who were affected by the Grenfell tragedy to transition into the next stage of their lives in a positive way.

Session themes include:

- team-building and personal development
- interpersonal skills and self-image
- healthy lifestyles and volunteering
- relationships and friendships
- life-skills and well-being

**Total Participants:** 17 unique young people

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### **Travellers Provision**

We work with the Stable Way Traveller community to engage with 8–19-year-olds in positive activities through the following three projects:

#### Girls Group

The Traveller girls group provides weekly sessions to improve their confidence and self-esteem whilst engaging in creative activities.

#### One to one

The Traveller one-to-one provision provides additional support for young travellers to stay in school, enrol in college, explore work and training opportunities or any other paths of interest.

#### Holiday Provision

Traveller holidays provision works with young people aged 8-19 residing in the Stable Way Traveller site to provide educational and fun offsite activities and enable them to engage with the wider community.

This work results in:

- Better and more trusted relationships with adults from outside of the Traveller community formed through their voluntary engagement in Stable Way Holidays
- Increased motivation to attend school

- Improved engagement with school
- Improvements in social and communication skills
- Opportunity to access new experiences, raise aspirations and broaden horizons
- More confidence and self-esteem
- Stronger friendships and a reduction of negative peer group influences
- Have something to look forward to, reducing boredom, isolation and tensions brought about through overcrowding on the site
- Improvements in behaviour

**Total Participants:** 27 unique young people

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### **Generic Holiday Provision**

Our holiday provisions are innovative and highly engaging, designed to deliver enhanced learning and fun through experiential learning. Our workshops, trips and residential improve the skills and self-esteem of individuals, and their abilities in groups, and provide a safe space to make new friends. We delivered drop-in sessions at the Hut along with BBQs in the summer.

They have a space to chill and play Playstation, board games and Discussion groups covering topics for debate and helping young people articulate their views and opinions on a range of subjects. Young people also have the opportunity to plan, design and coordinate future programmes for the following year.

### **This work results in:**

- Improved behaviour
- Increased confidence
- Improved trust and relationships between parents/young people/staff
- Improvements in social and communication skills
- Reduction in anti-social behaviour
- Make new friends
- Increased happiness and being more positive.

**Total Participants:** 146 unique young people

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### **Vocalized**

Vocalized is a 12-week music programme for 11-19 year olds. We provide a platform for young people to showcase their talents and support them to build confidence, wellbeing and self-esteem through musical development, creativity and expression.

Participants are tutored by industry professionals in three key disciplines; musical theatre, band development and vocal coaching.

The programme ends with a live showcase performed in front of friends and family. All levels of ability and confidence are welcome, and each participant has their own personal development plan to help them achieve their goals. The project aims to:

- Learn new skills
- Develop as an artist
- Give the opportunity to learn from industry professionals
- Help develop a life-long interest in performing arts
- Raise aspirations and confidence
- Performing
- Creating new original music

#### Vocalized Xtra

Vocalized Xtra is a short programme which will run during the February half term 2024. This free week-long programme is an opportunity for young people 11-19 years old to develop their musical ideas and develop their songwriting and recording skills.

**Total Participants:** 54 unique young people

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#### One Heart Festival

Our annual community festival aims to uplift and unite everyone in the community, welcoming people of all ages for a fun free family day and to pay tribute to Grenfell, bringing everyone together under "One Community".

The One Heart festival (formerly known as the North Kensington Youth & Community Festival) was set up in 2017 following the tragic loss of two of YAA's young members in the Grenfell fire. What started out as a youth festival has evolved into a special community event.

**Total Participants:** 2142 unique attendance and 48 volunteers

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#### Nightlife

Nightlife is North Kensington's biggest annual youth and community football tournament. The annual event has evolved from paying tribute to two of our young footballers who were tragically lost in the Grenfell Tower Fire into a positive activity during the half term that promotes mental and physical wellbeing, as well as providing a space to make new friends in a safe environment. It brings the community, together as families and friends come to support the young players.

**Total Participants:** 360 young people and 197 attendance (friends and family members)

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#### Youth Advisory Board

The YAA Youth Advisory Board (YAB) is made up of 15 young people aged 11-18 years old who live, study, or work in Kensington & Chelsea.

As ambassadors, they will work closely with the YAA leadership team and other staff across the organisation to ensure the voice and youth perspective of young people are at the heart of everything we do.

They will train as advisors, ambassadors and activists.

We aim to amplify young people's voices and help YAA to hold children and young people's voices at the heart of everything we do. The Youth Advisory Board will provide feedback on the quality and experiences of the services that we provide so that we can make the improvements and adjustments that young people would like to see across our work.

**Total Participants:** 20 unique young people

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### **Dance Energy**

Dance Energy is a dance platform connecting the community with leading dance industry professionals. An integrated dance programme, providing children and young people, 7- 19 years old (up to 25 with LLDD) from primary, and secondary schools, and community groups with the opportunity to work on a dance piece in a style of their choice.

Young people showcase their talent and perform/compete in a full-stage production in front of an audience, including family and friends. Supported by guest appearances and judges from our illustrious dance industry. All young people have a chance to win exclusive prizes, scholarships, masterclasses, tickets to see dance shows and much more!

The program welcomes young people from a variety of dance backgrounds with the ability to either build on previous dance foundations or explore new opportunities for creative expression.

**Total Participants:** 251 young people and 569 attendance (friends and family members)

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### **Finance Review**

The income reduced from £494,189 to £491,991 in 2024. The expenditure decreased from £555,240 to £494,804 in 2024, giving a net deficit of £2,813 (2023: £61,051 deficit) for the year. The unrestricted reserves on 31 March 2024 were £98,670. The details of the restricted funds received are included in note 11.

### **Operations**

Youth Action Alliance directly employs a small team of staff to deliver its core programmes and provide managerial and strategic support.

### **Future Plans for 2023/24**

With the ongoing social and financial crisis implications for young people, we anticipate the need for our work to only increase. We are always looking ahead to how we fundraise and organise to support more young people.

Youth Action Alliance will seek funds to run programmes and services that encourage young people to get involved in positive activities, have fun and contribute to the communities they reside.

Youth Action Alliance will develop partnerships with external organisations, Trusts and Charities as well as continue building cohesion with existing relationships we made in 22/23.

Youth Action Alliance will continue to grow services that improve young people's employability by seeking funding to deliver provisions that develop the core skills needed to improve our participants' entrepreneurial and business acumen to take them into the job market.

Youth Action Alliance will continue growing services that deter young people from risky behaviours whether it be substance misuse, offending and/or anti-social behaviour.

We will be investing in our processes and quality assurance to ensure we deliver good quality work.

**Statement of Trustees' responsibilities**

The trustees are responsible for preparing the trustee's report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the -charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**By order of the board**



30 Jan 2025

Date.....

## Independent Examiner's Report to the Youth Action Alliance

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 11 to 16

### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

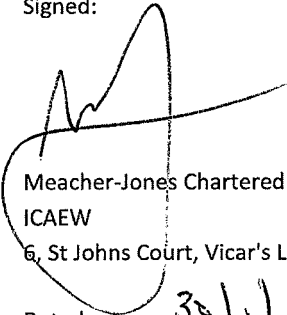
Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Meacher-Jones Chartered Accountants  
ICAEW  
6, St Johns Court, Vicar's Lane, Chester CH1 1QE

Dated: ..... 30/11/2025 .....

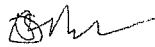
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st MARCH 2024**

	NOTES	UNRESTRICTED	RESTRICTED	TOTAL 2024	TOTAL 2023
<b>INCOME</b>					
Activities to further the Charity's Objects:					
Grants		211,953	277,038	488,991	491,189
Benefits in Kind (Rent)		3,000		3,000	3,000
Bank Interest					-
Sundry					-
<b>Total Incoming Resources</b>		<u>214,953</u>	<u>277,038</u>	<u>491,991</u>	<u>494,189</u>
<b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>					
	2	<u>200,489</u>	<u>294,315</u>	<u>494,804</u>	<u>555,240,</u>
<b>Net Income/(expenditure) before transfers</b>		14,464	(17,277)	(2,813)	(61,051)
<b>Gross transfers between funds</b>		(213)	213	-	-
<b>Net incoming/(outgoing) resources</b>		<u>14,251</u>	<u>(17,064)</u>	<u>(2,813)</u>	<u>(61,051)</u>
<b>Reconciliation of Funds</b>					
Fund Balance at 1 April 2023		84,419	88,598	173,017	234,068
Fund Balance at 31 March 2024		<u>98,670</u>	<u>71,534</u>	<u>170,204</u>	<u>173,017</u>

There were no other recognised gains or losses other than those stated above.

**BALANCE SHEET**  
**AS AT 31st MARCH 2024**

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Cash in Hand at Bank		296,790	224,589
Debtors	5	1,255	1,521
<b>LIABILITIES</b>			
Amount falling due within one year	6	(127,841)	(53,093)
<b>NET ASSETS</b>		170,204	173,017
Unrestricted Funds		98,670	84,419
Restricted Funds	10	71,534	88,598
<b>TOTAL FUNDS</b>		170,204	173,017



30 Jan 2025

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st MARCH 2023**

**ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention. The presentational currency of the financial statements is Pound Sterling (£).

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. These are initially recognised at transaction value and subsequently valued at their settlement value.

The charity has taken advantage of the disclosure exemption permitted by FRS 102 The Financial Reporting Standard applicable in the UK and the Republic of Ireland, and has not prepared a Statement of Cash Flows.

**Resources Expended**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to the expenditure or to pay out resources. Resources expended include attributable VAT which cannot be recovered. Support costs, which include governance costs (costs for the preparation and examination of statutory accounts, the costs of Management Committee meetings and costs of any legal advice to the Management Committee on governance or constitutional matters) include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources.

**Income**

Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

**Value-Added Tax**

The Charity is not registered for VAT. Where applicable, all costs and expenditures incurred are shown inclusive of VAT.

**Restricted and Unrestricted Funds**

The accounts distinguish between restricted and unrestricted funds. Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives. Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements

### **Short-term debtors and creditors**

Debtors are recognised when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received. Creditors are recognised when the charity has a present legal or constructive obligation resulting from a past event to make payment to a third party, it is probable that settlement will be required and the amount due to settle the obligation can be measured or estimated reliably.

### **Judgments and key sources of estimation uncertainty**

No judgements (apart from those involving estimates) have been made in the process of applying the above accounting policies that have a significant effect on amounts recognised in the financial statements.

### **Grants Receivable**

Revenue grants are credited to incoming resources on the earlier date of when they are received or when they are receivable. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or the donor has specified that the income has to be spent in a future period. Capital grants for the purchase of fixed assets are credited to restricted incoming resources on the earlier date of when they are received or receivable. Depreciation on the related fixed assets is charged against the restricted fund.

## **INCOMING RESOURCES FROM ACTIVITIES TO FURTHER THE CHARITY'S OBJECTS**

### **2. RESOURCES EXPENDED**

	Unrestricted	(Note) 11	2024 Total	2023 Total
		Restricted		
Staff Costs	96,232	58,897	155,129	265,415
Youth Work Activities	91,267	235,418	326,685	276,835
Independent Activities	1,900		1,900	1,900
Rent	3,000		3,000	3,000
Support Costs	8,090		8,090	8,090
<b>TOTAL RESOURCES EXPENDED</b>	<b>200,489</b>	<b>294,315</b>	<b>494,804</b>	<b>555,240</b>

### **Staff costs**

The key management personnel of the charity, are those persons having authority and responsibility for planning, directing and controlling the activities of the charity, directly or indirectly, including any trustee of the charity and in the case of the charity, includes the chief executive. Total employee benefits paid to key management personnel in the year amounted to £87,471 (2023: £89,494).

### **Pension costs**

The Charity contributes to a stakeholder pension scheme on behalf of employees who have elected to join the scheme. All of the Charity's employees may elect to join the scheme. The Charity's liability to the pension scheme is limited to paying across to the scheme the contributions due and pension costs are charged as payments fall due and are disclosed in Note 4 to the accounts. Amounts due to the pension scheme on 31st March 2024 amounted to £686 (2023: £2,023)

## 5. Debtors

	2024	2023
	£	£
Grants Receivable	-	400
Prepayments	1,255	1,121
	<u>1,255</u>	<u>1,521</u>

## 6. Creditors

	2024	2023
	£	£
Grant Received in advance	127,155	38,871
Sundry Creditors	686	2,023
Social Security and other taxes	-	12,199
	<u>127,841</u>	<u>47,194</u>

### Trustees' Remuneration and Expenses

No remuneration, directly or indirectly, out of the funds of the Charity was paid or is payable for the year to any Trustee or to any person or persons known to be connected with any of them.

No trustee has been reimbursed any expenses during the year (2023: £Nil).

### Taxation

Youth Action Alliance is a registered charity and is potentially exempt from taxation with respect to income and capital gains received within the categories covered by Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

### Contingent Liabilities

There were no contingent liabilities on 31st March 2024 (2023 - Nil).

## 10. Restricted Funds

	b/f 1.4.2023	Income £	Resources expended £	Reserve Transfers	c/f 31.03.24 £
Staying Connected	39,286	78,820	97,013		21,093
Grenfell MTAW	5,882	18,925	17,089		7,718
YAA Kicks	44	6,996	7,000		40
Grenfell Travellers	24,310	9,000	36,699	6,396	3,006
Vocalised	-	20,000	18,610		1,390
NKYCF	7,455	79,795	82,459		4,791
The Market Project	,597	-	810	213	-
Holiday Programmes	11,025	14,495	9,105	(6,396)	10,019
Dance Energy		49,007	25,530		23,477
	<u>88,598</u>	<u>277,038</u>	<u>(294,315)</u>	<u>213</u>	<u>71,534</u>

**Going Concerns**

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

**Principle risks and uncertainties**

The Trustees have identified the major risks to which the Charity is exposed. These risks have been reviewed and the trustees are satisfied that systems and procedures have been established to mitigate them. This includes appropriate insurance coverage, a Health and safety review and criminal Records Bureau checks together with a regular review and update of a risk register and policies and procedures, both financial and others