

**PROSPECTS KENSINGTON LTD
(A COMPANY LIMITED BY GUARANTEE)**

REPORT OF THE DIRECTORS / TRUSTEES END OF FINANCIAL YEARS 2024-2025

FUTURES OF YOUTH: A) Supplementary School: There are urgent requests from parents to resume the Supplementary School. Through our partnership with the local schools we continue to refer the parents to the services the Schools are providing. There is an increase in the after school services at schools who due to increase government funding post the Covid pandemic are able to provide extra classes. We also currently refer parents to our Supplementary School partners for extra classes. We are aiming to resume the classes in September 2026.

B) Structured Education Programme (SEP): The organisation directly supported 11 parents of children facing exclusion and was successful in preventing 5 exclusions. **Structured Information Communications Technology (SITec) "COMPUTER CLUB"**—temporarily suspended, due to the shortage of supervision staff. We are aiming to resume the service in September 2026.

FUTURES OF RETURNING TO WORK:

The Higher IT skills courses continue and are well attended, with attendees gaining qualifications and work experience with our IT surgery feasibility project which helps disadvantaged people. Students are also referred to other organisations and companies for apprenticeships, and work experience.

IT Surgery: 23 disadvantaged people were helped to fix/update Computers and smart phones at no cost.

OTHER HIGHER SKILLS: 9 students aged 18+ were supported with 6 being referred to other higher level skills courses at other organisations including colleges and 1 gaining employment in a trainee position.

Basic Computer Familiarity and IT: 31 Completions 9 job outcomes.

IT Level 2 and Intermediate and advanced Microsoft office students: 17 Completions and 7 job outcomes.

COMMUNITY SUPPORT: Direct help: 61 people given one to one direct help and support. **Co-op Foodshare partnership:** Approximately 104 pickups and drop offs with approximately 1500 low income people acquiring food. We are awaiting partner information including Co-Op and Foodbanks with precise figures.

A non profit-making organisation registered in England. Charity number 1036225
Company number 2665204

Chair of Trustees D. Mcleod,

Trustees: D. Mcleod, S. Hoier, L. Joseph, T. Le Maitre, E.. Barry

Registered Number 02665204

PROSPECTS (KENSINGTON) LIMITED

Micro-entity Accounts

31 March 2025

Micro-entity Balance Sheet as at 31 March 2025

	<i>Notes</i>	2025	2024
		£	£
Fixed Assets		-	-
Current Assets		27,850	11,466
Net current assets (liabilities)		<u>27,850</u>	<u>11,466</u>
Total assets less current liabilities		<u>27,850</u>	<u>11,466</u>
Total net assets (liabilities)		<u>27,850</u>	<u>11,466</u>
Reserves		<u>27,850</u>	<u>11,466</u>

- For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2025

And signed on their behalf by:

L S Joseph, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2025**1 Employees**

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

Registered office:

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*Serving the
community for
over 34 years.*

31 January 2026

Dear Sir/Madam,

We received the audited accounts from the accountants Community Accountancy Self Help late tonight at around 22.00.

We have some queries regarding the accounts we are requesting more time.

Yours sincerely,

Joanna Edward

Company secretary

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