



Ansar Youth Project  
[www.ansaryouth.org.uk](http://www.ansaryouth.org.uk)

# **Annual Report and Accounts 2020-21**

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**Wembley Youth and Community Centre, London Road,  
Wembley, London, HA9 7EU**

**Registered Charity No. 1119724 and Registered Company No. 5716898**

## Legal Information

Ansar Youth Project is governed by a Memorandum & Articles of Association, and the organisation was registered as a company limited by guarantee on 21 February 2006 and registered with the Charity Commission on 19 June 2007. The organisation's objects are charitable and are outlined in its governing document as follows:

*“To advance the education and relief of young people and others, through leisure activities so as to develop their physical, mental, social, emotional and spiritual capacities that they may grow to full maturity as individuals and members of society.”*

The Trustees of the Charity are also Directors of the Company. They are legally responsible for the organisation, and govern its strategic direction.

### Board of Trustees

Baqer Saleh Abboud  
Mohsin Hashmani  
Mohamed Mohamed Jaouad  
James Simkins  
Mohammed Bashir Walji

## About Us

Ansar Youth Project (AYP) is an exciting and innovative youth organisation which specialises in targeting young people from a diverse range of disadvantaged and marginalised communities in Brent and neighbouring boroughs. We are a pioneering organisation providing faith and culturally sensitive youth-work in local communities.

We believe that young people who are left behind by other organisations should not be ignored, rather engaged with. We believe that those young people who are disadvantaged should not be overlooked, but mentored. We believe that the young boy peddling drugs on the street corner should not be thought of as a lost cause, but a potential integrated citizen of the British community. In the end, the potential of our society is not being reached due to our inability to access and help those who are most in need, and most able to contribute to our society. Young people deserve a dedicated facility in which they can grow and develop as socially and spiritually conscientious individuals, who are well-integrated, active and model citizens of society.

Ansar Youth Project engages with young people by organising leisure activities, events and outings with clearly defined social objectives. Through activity-based informal learning, AYP's Youth Workers support and guide young people in a positive, non-chastising manner in order to cultivate the holistic development of young people.

# Trustees' Report

The Trustees present their report and accounts for the period ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Ansar Youth Project's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Approved by the Trustees on 31 January 2022.

Mohammed Bashir Walji

Chair of the Board of Trustees

## Accounts

### Statement of Financial Activities including Income and Expenditure Account for the period ended 31 March 2021

	Unrestricted	Restricted	Total (2021)	Total (2020)
	£	£	£	£
<b>Incoming Resources</b>				
Voluntary Income	10,559	300	10,859	1,790
Grants	10,250	122,866	133,116	43,972
Investment Income	14	0	14	80
Refunds	579	1,700	2,280	
Sale of Goods	2,045	0	2,045	792
<b>Total Incoming Resources</b>	<b>23,447</b>	<b>124,866</b>	<b>148,314</b>	46,634
<b>Resources Expended</b>				
Charitable Activities	35,025	37,401	72,426	95,858
<b>Total Resources Expended</b>	<b>35,025</b>	<b>37,401</b>	<b>72,426</b>	95,858
<b>Net Movement in Funds</b>	<b>(11,578)</b>	<b>87,465</b>	<b>75,888</b>	(49,224)
<b>Total Funds Brought Forward</b>	<b>15,765</b>	<b>(1,968)</b>	<b>13,797</b>	63,021
<b>Total Funds Carried Forward</b>	<b>4,187</b>	<b>85,497</b>	<b>89,685</b>	13,797

**Balance Sheet as at 31 March 2021**

		<b>2021</b>	2020
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Tangible Assets		<b>78</b>	78
<b>Current Assets</b>			
Cash at bank and in hand		<b>89,676</b>	14,319
Debtors	2	<b>1,200</b>	532
<b>Creditors: amounts falling due within one year</b>		<b>0</b>	(600)
<b>Net Current Assets</b>		<b>90,954</b>	13,719
<b>Net Assets</b>		<b>91,032</b>	13,797
<b>Income Funds</b>			
Restricted Funds	4	85,497	(1,968)
Unrestricted Funds		4,265	15,765
<b>Total Income</b>		<b>89,762</b>	13,797

## Notes to the Accounts for the period ended 31 March 2021

### 1. Accounting Policies

#### 1.1 Basis of Preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005, and the Charities Act 2011.

### 2. Debtors

	<b>2021</b>	<b>2020</b>
	£	£
Funds Receivable	1,200	532
<b>Total Funds Receivable</b>	<b>1,200</b>	<b>532</b>

### 3. Limited

The company is limited by guarantee and does not have a share capital, Each member gives a guarantee to contribute a sum not exceeding 61, to the company should it be wound up.

### 4. Funds Analysis

	<b>Movement in Funds</b>			
	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
	£	£	£	£
General Funds	15,765	23,447	35,025	4,187
Restricted Funds	(1,968)	124,866	37,401	85,497
<b>Total Funds</b>	<b>13,797</b>	<b>148,314</b>	<b>72,426</b>	<b>89,685</b>

Date: 31/01/2022

**Independent Examiner's Report to the Trustees of**  
**ANSAR YOUTH PROJECT**

I report on the accounts for the period 01<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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