

Charity number
1119724

Ansar Youth Project

Report and Accounts

31 March 2024

Date: 31/01/2025

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

I report on the accounts for the period 01st April 2023 to 31st March 2024.

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.



Ali & Ali Chartered Certified Accountant
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London
NW10 0BT
Tel: 02084506623

Ansar Youth Project trustees Report

Reporting Period: 1st April 2023 – 31st March 2024

This report highlights the activities and achievements of Ansar Youth Project during the 2023-24 financial year. Throughout this period, The Ansar Youth Project remained committed to engaging with the youth of our community

Key Activities and Initiatives

After-School and Holiday Youth Programs

We successfully ran daily youth club programs engaging over 322 young people from London. These included drop-in activities, sports, tuition, IT programmers', mentoring, workshops and social trips.

Developmental Workshops

162 young people engaged in developmental workshops including: First Aid, Food Hygiene, Conflict Resolution, Enterprise, Teamwork and leadership.

- 63 young people gained a first aid qualification
- 30 young people gained a food hygiene certificate
- 32 young people gained a youth work training certificate

1-2-1 Mentoring sessions

38 young people we engaged in weekly 1-2-1 sessions to discuss and support them with challenges they faced in their lives. Key Achievements included:

- Personal Development – Improved confidence, self-awareness, and emotional resilience in mentees.
- Goal Setting & Achievement – Helping youth set and accomplish personal, academic, or career goals.
- Improved Social Skills – Enhancing communication, conflict resolution, and relationship-building skills.
- Increased Engagement – Encouraging participation in youth club activities, education, or community initiatives.
- Better Decision-Making – Guiding mentees to make positive life choices and avoid risky behaviors.
- Academic Improvement – Providing support with learning, homework, or career aspirations.
- Emotional & Mental Well-being – Offering a safe space for youth to discuss their feelings and challenges.
- Building Trust & Support Networks – Strengthening mentor-mentee relationships and broader support systems.
- Encouraging Leadership and Responsibility – Developing leadership qualities and a sense of responsibility.
- Career & Life Skills Development – Enhancing skills like time management, financial literacy, and career planning

AYP Management committee

89 young people applied to join the organizations management committee. After an application and an interview process 54 joined and attended regular fortnightly meetings. The management committee comprising of the young people, youth worker and trustees are responsible for:

- Discussing and deciding the priorities for the term
- Approving project and annual budgets
- Evaluating programs
- Making key operational decisions.

Trustee Meetings and Organizational Challenges

The trustees meet regularly on a quarterly basis, and on a fortnightly basis with the management committee. The partnership between the trustees and the young people is something we are truly proud of to ensure we are youth led.

Finances

The reduction from previous years is due to us running and managing £500,000 of DWP funding to award and distribute it to applicants. We had a shortfall showing. This is due to us expecting a £35,000 grant which arrived in May 2024. We are also working to build up a £25,000 reserve that would allow us to continue running our programs on a smaller capacity for 3-6 months.

Future Plans

Due to the generosity of partners such as Young Brent Foundation and Brent Council we have been able to continue running our services at a full scale as our lease with Wembley Youth Centre ended. They kindly allowed us to use their buildings so we can continue the great work of the charity.

Our main priorities include:

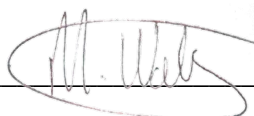
- Securing a long-term venue for our programs
- Continue on the success of the management committee
- Enhance our fundraising strategy to become more sustainable
- Build upon our partnerships so that we can make a larger impact

**Charity Accounts For Ansar Youth Project
Profit and Loss Ending March 31st 2024**

	£ 2024	£ 2023
Income		
Donations	8983.83	49962.00
Grant	106851.00	109018.00
	<u>115834.83</u>	<u>158980.00</u>
 Employee Expenses		
Wages	104468.30	0.00
Training	649.92	0.00
Total employee Expenses	<u>105118.22</u>	<u>0.00</u>
 Administrative Expenses		
Event expenses	15101.28	19.00
Telephone and fax	1635.45	0.00
Motor	261.05	0.00
Insurance	3581.81	0.00
Travel	837.66	0.00
Depreciation	4411.00	4500.00
Bank fees	60.00	0.00
Repairs	55.00	0.00
Office Exps	2848.39	0.00
Waste	2353.66	0.00
Utility	4093.63	0.00
Refunds	-30.88	312176.00
Other Administrative expenses		
Total Administrative	<u>35208.05</u>	<u>316695.00</u>
 Legal and professional Expenses:		
Accountancy fees	1188.00	0.00
Total Expenses	<u>141514.27</u>	<u>316695.00</u>
 Fund Surplus (Deficit)	-25679.44	-157715.00
Other surpluses	645.23	315.00
Total Net Surplus	-25034.21	-157400.00

I approve the above accounts and authorise Mr. Ali Mosawi to submit them to Charity Commission.

MR Mohammed Walji



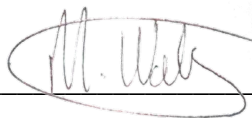
on 31/01/2025

Charity Accounts For Ansar Youth Project
Balance Sheet Ending 31 March 2024

	£ 2024	£ 2023
Fixed Assets		
Tangible Assets	13144.00	17555.00
Current Assets		
Cash at bank and in hand	2091.98	35489.00
Total Assets	<u><u>15235.98</u></u>	<u><u>53044.00</u></u>
Creditors		
Amounts falling due within one year	0.00	0.00
Total Liabilities	<u><u>0.00</u></u>	<u><u>0.00</u></u>
Total assets less liabilities	<u><u>15235.98</u></u>	<u><u>53044.00</u></u>
Capital and reserves		
Funds brought forward	40270.19	210444.00
Net Surplus (Deficit)	-25034.21	-157400.00
Total Unrestricted Funds	<u><u>15235.98</u></u>	<u><u>53044.00</u></u>

I approve the above accounts and authorise Mr. Ali Mosawi to submit them to Charity Commission.

MR Mohammed Walji



on 31/01/2025