Highlights

Report and Financial Statements

For Year Ending 31 December 2025

Charity Number 1124382 (England and Wales)

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Trustees

Mrs C Lias
Mr A Taub
Mrs G Schonfeld
Mrs B Moskowitz

Administration Address

125 Kyverdale Road
London
N16 6PS

Charity Number 1124382

Bankers

Barclays Bank PLC

Report of the Trustees

The Trustees present their annual Report and Financial statements of the Charity for the Year Ending 31 December 2025

The Trustees in office during the year were Mrs C Lias, Mr A Taub, Mrs G Schonfeld and Mrs B Moskowitz

No Trustee nor any person connected with them received any remuneration during the year.

Status and Administration

The Charity was Founded on 18 December 2007 and is registered with the Charity Commission

Charitable Objects

To act as a resource for young people up to the age of 19 years living in London boroughs of Hackney and Haringey by providing advice and assistance and organising weekly programmes and other functions of physical, educational and other activities as a means of

a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

b) advancing education and

c) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

d) to promote any other exclusively charitable objects and purposes such as the trustees see fit provided that they are regarded as charitable by the law of England and Wales. No trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The Trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Responsibilities of the Trustees

Charity Law 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 as at the Balance sheet date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements the Trustees should follow best practice and;

a. Select suitable accounting policies and apply them consistently

b. Make judgements and estimates that are reasonable and prudent

c. Follow applicable accounting standards and the Charities SORP 2008, disclosing and explaining any departures in the financial statements

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and to enable them as Trustees to ensure that the Financial Statements comply with Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the detection of fraud and other irregularities.

Board of Trustees

The Members of the board are set out in Page 3

Approved by the Trustees of Highlights on 26 October 2026 and signed on behalf of all of them

C. Lias

Trustee

Mrs C Lias

Statement of Financial Activities for the Year Ending 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	Total	
		2025	2025	2025	2024
		£	£	£	£
Income and Expenditure					
Grants and Donations	2	14114	17100	31,214	91,532
		14,114	- 17,100	31,214	91,532
Resources Expended					
Direct Charitable Expenditure	3	14,040	17,100	31,140	77,507
Support Costs		2,966	-	2,966	8,171
Governance Costs					
Accountancy		400	-	400	500
Total Resources Expended		17,406	17,100	34,506	86,178
Net Income Reserves for Year		(3,292)	-	(3,292)	5,354
Net Movement in Funds		(3,292)	-	(3,292)	5,354
Balance Brought Forward		4,886	-	4,886	(468)
Balance Carried Forward		1,594	-	1,594	4,886

Balance Sheet 31 December 2025

	Note	2025	2024
		£	£
Current Assets			
Bank		1,594	5,386
Creditors	4	400	500
Nett Current Assets		1,194	4,886
Total Assets Less Current Liabilties		**1,194**	**4,886**
Represented by:			
Restricted Funds		-	-
Unrestricted Funds		1,594	4,886
		1,594	**4,886**

The Financial Statements were approved by the Trustees on 26 October 2026
And signed on its behalf by

C. Lias

Mrs C Lias

Notes to the Accounts

1. Principal accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and reports) 2005, and the Financial Reporting Standard for Smaller Entities (effective April 2008) and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (Issued October 2005 and revised May 2008)

2. Grants and Donations Received

[Only Grants and Donations > £1000 delineated here]

	2025	2025	2025	2024	2024	2024
	£	£	£	£	£	
Donations Received	14,114.00	500.00	14,614.00	33,362.00	1,100.00	34,462.00
			-			-
Awards 4 All		-	-		20,000.00	20,000.00
Bauer Radio's cash for kids		1,000.00	1,000.00			-
Bradians Trust		1,500.00	1,500.00			-
Brother Jonathan		-	-		1,500.00	1,500.00
Financial Accounting Boots		-	-		8,500.00	8,500.00
Hobson Charity		-	-		1,600.00	1,600.00
Invesco Cares		-	-		3,000.00	3,000.00
Jewish Childrens's Holiday Fund		-	-		5,000.00	5,000.00
Jewish Childs Day		-	-		3,000.00	3,000.00
Johnnie Johnson Trust		3,000.00	3,000.00		5,000.00	5,000.00
LB Hackney		-	-		4,990.00	4,990.00
London Youth		2,000.00	2,000.00			-
Peoples Health Trust		-	-		1,980.00	1,980.00
Stewards Company		1,000.00	1,000.00			-
Souter Charitable Trust		2,000.00	2,000.00			-
The Clothworker Foundation		3,800.00	3,800.00			-
The Schreier Foundation	-	-	-		2,500.00	2,500.00
The Woodward trust		1,300.00	1,300.00			-
ZVM Rangoonwala Foundation		1,000.00	1,000.00			-
	14,114.00	**17,100.00**	**31,214.00**	**33,362.00**	**58,170.00**	**91,532.00**

3 Analysis of Total Resources Expended

Charitable Activities

Cost of Activities in Furtherance of the Chariy's Objects	2025 £ Unrestricted Funds	2025 £ Restricted Funds	2025 £ Total	2024 £ Unrestricted Funds	2024 £ Restricted Funds	2024 £ Total
Holiday Projects	832	4000	4832	8,517	33,000	41,517
Project Management	2230	0	2230	-	6,000	6,000
Show Performance	9457		9457	5,915	5,000	10,915
Volunteers Training and	900	1100	2000	91	3,500	3,591
Programmes			0			-
Youth Club Projects	621	12000	12621	4,814	10,670	15,484
Total Cost of Furtherance of Charitable Objects	**14,040**	**17,100**	**31,140**	**19,337**	**58,170**	**77,507**
Support Costs						
Advertising	200	-	200	-	-	-
Cost of Generating Funds	1582	-	1,582	3719		3,719
Consultancy	-	-	-	275	-	275
Office Costs	184	-	184	471	-	471
			-		-	-
Administration Costs	1000	-	1,000	3706		3,706
Total Support Costs	**2,966**	**-**	**2,966**	**8,171**	**-**	**8,171**
Governance Costs						
Accountancy Fees	400	-	400	500	-	500
Furtherance of Charitable Objects	**17,406**	**17,100**	**34,506**	**28,008**	**58,170**	**86,178**

4 Creditors and Accruals

2025 £	2024 £
400	500

Independent Examiners Report to the Trustees

We report on the financial statements of Highlights for the Year Ending 31 December 2025

Respective Responsibilities of Trustees and Reporting Accountants

The Trustees of the charity are responsible for the preparation of the accounts, and they consider the audit requirement of section 144 of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our 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 the trustees concerning any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, no matter has come to our attention;

1) Which gives us reasonable cause to believe that, in any material respect, the requirements

a) To keep accounting records in accordance with section 130 of the act, and

b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) To which, in our opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

Reporting Examiner

Naphtolie Padwa
39 Watermint Quay
London
N16 6DN

Dated 26 October 2026