Westward Inner-City Sport & Education (WISE) Youth Trust

Trustees' Report and Accounts

For the year ended 31 December 2025

Charity Number: 1140869

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Trustees' Report and Accounts

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Westward Inner-City Sport & Education (WISE) Youth Trust

Officers and Financial Advisors

Chairperson	Mr Ade Afilaka
Secretary	Mr Ade Abayomi
Management Committee	Mr Ade Afilaka (Chair) Mr Ade Abayomi (Secretary) Mr Abdul Monnan (Treasurer)
Charity No.	1140869
Registered Office	Minerva Community Centre 10 Minerva St London E2 9EH
Accountants	MMK Accountants Ltd Chartered Certified Accountants 37th Floor One Canada Square Canary Wharf E14 5DY
Bankers	TSB Bank

TRUSTEES REPORT

The trustees are pleased to present their report together with the financial statements of the Charity for the year ending 31st December 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the applicable law and the requirements of the Statement of Recommended Practice, " Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents

The Charity's objects and regulations are regulated by the constitution and the Charities Commission and the Charity is an unincorporated association.The organisation registered as a charity on 23 March 2011.

Appointment of Trustees

Under the requirements of the Charity law the members of Charity Trustees consists of at least three and not more than fifteen.

Trustee Induction or Training

The Trustees maintain a working knowledge of charity and company law and are kept up to date with the operations of the
charity through board meetings held annually.

Related Parties

During the year £15,857 were paid to Mr. A Abayomi for his work done for Westward Boys FC and WISE Youth Trust project. Mr. A Abayomi also a trustee of the organisation.

Risk Management

The Trustees have identified the major risks to which the Charity is exposed and believe that the systems in place are adequate to mitigate those risks. The charity makes little use of financial instruments other than an operational bank account and so its exposure to price risk, credit risk, liquidity risk is not material for the assessment of the assets, liabilities, financial position and profit or loss of the charity.

Public Benefit Statement

The Trustees consider that they have complied with Section 17 of the Charities Act 2011 with regard to the guidance on
public benefit published by Charity Commission. The paragraphs below demonstrate the public benefit arising through the
Charity’s activities.

Review of Transactions and Financial Position:

The statement of financial activities showed a net deficit for the year of £24,695 (2024 surplus £11,816) and total reserves stands at £112,790. (2024 reserves £137,845).

OBJECTIVES AND ACTIVITIES

WISE Youth Trust is a Charity designed to provide a bespoke developmental service with the youth in mind. Since 1985, the concept has provided an avenue for young people to get involved with diverse projects that will enable them develop and harness a range of transferable and practical life skills.

The aims of the WISE Youth Programs are to:
- Break down barriers to community participation and integration
- Promote community safety and social inclusion
- Raise student's aspirations academically and for future career ambitions
- Enrich young people's social and cultural capital
- Support commitment at higher levels of personal career development

WISE Youth Trust has just completed its 13 full year of operation as a registered Charity and in addition to the running of the youth and adult football teams that constitute Westward Boys and Tower Hamlets Football Clubs respectively, we have managed to successfully deliver a number of projects covering Sports development, Social Inclusion, Community Safety, Community Cohesion, Enterprise and Employment Training.

DELIVERED ACTIVITIES AND FUTURE PLANS

1. Youth Club Activities:

Our Space for All project at Leytonstone Library, provides activities on Friday after school and Saturday afternoons for young people aged 8–16 in Waltham Forest.

This youth-led programme offers a safe, welcoming environment where participants help shape the activities. Over the past year, we have delivered PlayStation tournaments, dance and aerobics, arts and crafts, table tennis, nutrition education, and social awareness workshops, alongside providing refreshments for every participant.

Due to strong demand and the project's ongoing success, we will continue the programme into 2026. We also plan to expand by introducing similar initiatives in Hackney, Tower Hamlets, and Enfield.

2. Vocational & Employment Training programme

In this fiscal year our Pathway to Work employment and enterprise training programme for London residents could not continue due to financial pressures. The programme's aim and benefits was to offer level 1-3 vocational qualifications and workplace experience to those who are economically inactive and long-term unemployed, helping them to secure sustainable employment, self-employment, volunteer opportunities, or further vocational training. However, we maintain a significant waiting list of candidates and where possible referred individuals to other suitable organisations for support.

3. Enterprise Training Programme

Our Enterprise Hub continues to deliver short courses for start-ups and creative activities tailored for young enthusiasts in arts, design, and business. The programme addresses the lack of creative sector employment opportunities for at-risk young people aged 16–25 and supports service sector workers seeking to supplement their income during the cost-of-living crisis.

We provide free training and access to production facilities, enabling participants to develop their ideas and launch their own businesses. This financial year, 15 individuals successfully completed our 12-week Enterprise Start-up training programme.

At the Hub, our training officers guide young people in developing original concepts for products such as T-shirts, hoodies, caps, face masks, mugs, and water bottles, helping them establish retail-quality fashion brands. These products are then sold through our online platform, offering participants a sustainable model for self-employment.

Additionally, we offer young people aged 12–15 an introductory programme during half-term breaks to explore the street fashion industry.

3. Holiday Activities And Food Programme

During this fiscal year, we delivered our flagship Holiday Activities and Food programme (HAF) for children and young people aged 8–16 receiving benefit-related free school meals across Tower Hamlets, Hackney, Enfield, and Waltham Forest.

We delivered the programme during the Easter, Summer, and Christmas school holidays for four hours per day, four days per week. It enabled participants to develop new skills, make new friends, close the educational attainment gap, combat social isolation, and address holiday hunger. Activities included fun and engaging physical exercise, nutritional education, enrichment sessions, exciting trips and a free hot meal.

In total, approximately 950 children and young people benefited from the programme. Additionally, we were pleased to receive a visit from the Department for Education (DfE), which recognised the quality of our delivery, our recruitment processes, and our high levels of attendance.

4. Community Sports

We are consistent in creating pathways for children and young people to engage in regular football activities, competing in local and regional leagues via Westward Youth FC. This enhances their physical and emotional wellbeing and involves them in meaningful pursuits that divert them from crime and antisocial behaviour. This financial year, we entered 12 teams into the Echo Junior Youth League and Hackney Saturday Youth League and have 250 registered members in the club.

Throughout the season, from September to May, we provided 120 coaching and mentoring sessions for the players. These sessions were led by qualified and certified industry professionals who have undergone mandatory DBS checks, ensuring a safer recruitment process.

5. Coach Education programme

This fiscal year, six male and four female 16 year players from Westward Youth FC successfully completed their Level 1, safeguarding, and first aid courses. They will soon begin coaching at the club, volunteering their time and sharing their knowledge with our young players.

6. Trustees' responsibilities in relation to the financial statements

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the statements of accounts;
- Prepare the financial statements on the going concern basis unless it is Inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

This report was approved by the Board and signed on its behalf by:

Mr Ade Afilaka

Chair Person

Date: 2 October 2026

Independent examiner's report to the trustees of Westward Inner-City Sport & Education (WISE) Youth Trust

For the year ended 31 December 2025

I report on the accounts of the company for the year ended 31 December 2025, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention apart from the above

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   -to keep accounting records in accordance with section 130 of the Charities Act; and
   -to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
   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.

Misbahul Karim FCCA
MMK Chartered Certified Accountants
37th Floor
One Canada Square
Canary Wharf
London
E14 5DY
Date: 5 October 2026

Westward Inner-City Sport & Education (WISE) Youth Trust
Statement of Financial Activities
For the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	**2025** £	**2024** £
Incoming Resources					
Grants & Donations	2	61,590	230,789	292,379	277,957
Total Incoming Resources		61,590	230,789	292,379	277,957
Resources Expended					
Charitable activities	3	61,590	251,884	313,474	262,901
Governance cost	4	-	3,600	3,600	3,240
Total Resources Expended		61,590	255,484	317,074	266,141
Net incoming/(outgoing resources)		-	(24,695)	(24,695)	11,816
Reconciliation of Funds:					
Total funds, brought forward		-	137,485	137,485	125,669
Total funds, carried forward		-	112,790	112,790	137,485

The notes on pages 11 to 13 form part of these accounts.

Westward Inner-City Sport & Education (WISE) Youth Trust

Balance Sheet As At 31 December 2025

	Notes		2025		2024
		£	£	£	£
Fixed Asset					
Tangible Assets	6		1,892		2,365
Current Assets					
Cash in hand and at Bank		123,231		144,836	
		123,231		144,836	
Creditors					
Amounts falling due within one year	5	12,333		9,716	
Net Current Assets			112,790		137,485
			112,790		137,485
The Funds of the Charity					
Unrestricted funds			-		-
Restricted funds			112,790		137,485
			112,790		137,485

These accounts were approved by the Trustees on 2 October 2026 and were signed on its behalf by:

AAfilaka

Mr A Afilaka (Chairperson)

AMonnan

Mr Abdul Monnan (Treasurer

The notes on pages 11 to 13 form part of these accounts.

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards , the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 . The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.
Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the director and trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. Grants and Donations

	Unrestricted	Restricted	2025	2024
	£	£	£	£
The Football Foundation	-	-	-	2,000
The Charity Services Ltd -TCSDETRUST	-	12,000	12,000	12,000
London Borough Of Tower Hamlets	-	39,489	39,489	109,973
London Brorough Of Enfield	-	44,137	44,137	24,191
London Brorough Of Hackney	-	89,725	89,725	71,480
London Brorough Of Waltham Forest	-	35,438	35,438	19,105
Storm Building	-	-	-	1,500
The London Community Grants	-	10,000	10,000	-
Westward Boys FC-Membership	61,590	-	61,590	37,708
	61,590	230,789	292,379	277,957

3. Cost of Charitable activities	**2025**	**2024**
	£	**£**
Bank Charges	21	80
Depreciation	473	591
Events & Activities	186,601	162,744
Insurance	1,874	1,893
Office Rent	8,986	1,985
Pensions	2,290	2,008
Repairs and Maintenance	621	314
Stationery and Printing & Postage	396	63
Subscriptions	478	766
Sports Activities & Football Training	26,129	22,693
Telephone and Internet	1,983	1,890
Travel and Subsistence	2,702	1,408
Wages and Salaries	80,920	66,466
	313,474	262,901

4. Governance Cost	**2025**	**2024**
	£	£
Accountancy fee	3,600	3,240
	3,600	3,000

5. Creditors: amounts falling due within one year	**2025**	**2024**
	£	£
Accountancy	3,600	3,240
PAYE & NI	8,733	6,476
	12,333	9,716

6. Tangible fixed assets

	Motor Vehicle etc	Total
	£	£
Cost		
At 1 January 2025	18,523	18,523
Additions	-	-
At 31 December 2025	18,523	18,523
Depreciation		
At 1 January 2025	16,158	16,158
Charge for the year	473	473
At 31 December 2025	16,631	16,631
Net book value		
At 31 December 2025	1,892	1,892
At 31 December 2024	2,365	2,365