CHARITY COMMISSION FOR ENGLAND AND WALES

| Charity Name | No (if any) |
|---|---|
| The Youth Project (TYP) Foundation | 1158962 |

# Receipts and payments accounts

| For the period from | Period start date | To | Period end date |
|---|---|---|---|
| | 1/2/25 | | 1/1/26 |

## Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds |
|---|---|---|---|---|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| **A1 Receipts** | | | | |
| Internal Fundraisers | - 0 | - | - | - |
| Donations | - 0 | - | - | - |
| External Fundraisers | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| ***Sub total***(Gross income for AR) | - 0 | - | - | - |
| **A2 Asset and investment sales, (see table).** | | | | |
| | - 0 | - 0 | - 0 | - |
| | - 0 | - 0 | - 0 | - |
| ***Sub total*** | - 0 | - 0 | - 0 | - |
| ***Total receipts*** | - 0 | - 0 | - 0 | - 0 |
| **A3 Payments** | | | | |
| Homeless Drive Resources | - | - | - | |
| Entertainment Hire | - | - | - | - |
| Venue Hire | - | - | - | - |
| Building School Donation, Ahmedabad | - | - | - | - |
| Website Domain Name Fee | 101 | - | - | 101 |
| Website Hosting | 23 | - | - | 23 |
| HSBC Bank Account Admin Fees | 45 | - | - | 45 |
| ***Sub total*** | 169 | - | - | 169 |
| **A4 Asset and investment purchases, (see table)** | | | | |
| | - 0 | - 0 | - 0 | - |
| | - 0 | - 0 | - 0 | - |
| ***Sub total*** | - 0 | - 0 | - 0 | - |
| ***Total payments*** | 169 | - 0 | - 0 | |
| ***Net of receipts/(payments)*** | - 169 | - | - | |
| **A5 Transfers between funds** | - 0 | - | - | - |
| **A6 Cash funds last year end** | 169 | - | - | |
| ***Cash funds this year end*** | 0 | - | - | |

## Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds | Restricted funds |
|---|---|---|---|
| | | to nearest £ | to nearest £ |
| **B1 Cash funds** | | - | - |
| | | - | - |
| | | - | - |
| | ***Total cash funds*** | - | - |

| | (agree balances with receipts and payments account(s)) | OK | OK |
|---|---|---|---|
| | | **Unrestricted funds** | **Restricted funds** |
| | Details | **to nearest £** | **to nearest £** |
| **B2 Other monetary assets** | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | | |
| | Details | **Fund to which asset belongs** | **Cost (optional)** |
| **B3 Investment assets** | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | |
| | Details | **Fund to which asset belongs** | **Cost (optional)** |
| **B4 Assets retained for the charity's own use** | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | |
| | Details | **Fund to which liability relates** | **Amount due (optional)** |
| **B5 Liabilities** | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | |
| | | Aadil Khan | |
| | | | |

| CC16a |
|---|
| |
| |
| Last year |
| to the nearest £ |
| |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| |
| |
| - 0 |
| - 0 |
| - 0 |
| |
| - 0 |
| |
| |
| |
| - |
| - |
| - |
| - |
| 74 |
| 60 |
| 134 |
| |
| |
| |
| - 0 |
| - 0 |
| - 0 |
| |
| 134 |
| |
| - 134 |
| - |
| 303 |
| 169 |
| |
| |
| |
| Endowment funds |
| to nearest £ |
| - |
| - |
| - |
| |

| OK |
|---|
| **Endowment funds** |
| **to nearest £** |
| - |
| - |
| - |
| - |
| - |
| - |
| |
| **Current value (optional)** |
| - |
| - |
| - |
| - |
| - |
| |
| **Current value (optional)** |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| |
| **When due (optional)** |
| |
| |
| |
| |
| |
| |
| Date of approval |
| 11/1/26 |
| |

CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 02/01/25 Period start date To 01/01/26 Period end date**

**Charity name: TYP Foundation**

**Charity registration number: 1158962**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | **The Youth Project aims to reduce poverty and promote equality in the world through involving young people in social action.** |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | **No activity took place this financial year. Trustees did not meet for the purpose of fundraising or charitable activity as they were focused on other things. We are considering going in a different direction with this charity.** |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | **We have had regard for this.** |

**Additional information (optional)**
You may choose to include further statements where relevant about:

| | SORP reference | |
|---|---|---|
| Policy on grant making | Para 1.38 | **N/A** |

| | | |
|---|---|---|
| Policy on social investment including program related investment | Para 1.38 | **We only invest in our own projects – we make sure that 100% of all funds are used directly on the project. Our work involves investing both money and time into our projects. Often, time is spent helping various young people achieve their goals and develop skills. In the past, we have invested in projects run by our team in India and in the young participants that we recruited to be part of the EU-funded social entrepreneurship seminar in 2019.** |
| Contribution made by volunteers | Para 1.38 | **The Youth Project thrives entirely on volunteer participation. We have had around 1,600 volunteers involved from around the world, a few hundred of these having been from the UK. We do not have any paid employees.** |
| Other | | |

## Achievements and Performance

| | SORP reference | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | **We feel we have made a difference in many key aspects –**<br>**1) We have increased youth social action significantly. We have promoted the need to make a difference in the world amongst young people and pushed them to do more. We have even brought young people from different countries together to help them learn about each-other's cultures and differences.**<br>**2) We have made a direct impact to numerous lives through overseas projects like the sports ground and our schools and also domestic projects like homeless drives, which we have carried out through almost all of our different branches.**<br>**3) We have empowered several privileged youth in developed countries to fundraise towards a cause that they believe in and given them the resources to do so.** |

**Additional information (optional)**
You may choose to include further statements where relevant about:

| | | |
|---|---|---|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | **We have exhausted our fees through simply covering overheads such as bank account maintenance fees and website hosting. No existing funds were utilised this year for anything else.** |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | **No reserves are held.** |
| Amount of reserves held | Para 1.22 | **£0.00** |
| Reasons for holding zero reserves | Para 1.22 | **Our donations and funds that we acquire from fundraising must all be going directly to the cause of helping people or contributing towards fundraisers which in turn raise money for our projects which help people as this is the ethos of our charity. We make sure we have sufficient funds in the account at all times and do not attempt pulling off projects or fundraisers that are out of our budget's reach.** |
| Details of fund materially in deficit | Para 1.24 | **N/A** |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | **We currently do not have any funds in our charity account reserves and therefore no planned charitable activity. Unless the trustees inject or receive a grant for a particular project, the future of the charity's activity remains uncertain.** |

**Additional information (optional)**
You may choose to include further statements where relevant about:

| | | |
|---|---|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | / |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | / |

| | | |
|---|---|---|
| A description of the principal risks facing the charity | Para 1.46 | / |
| Other | | / |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | **Articles of Incorporation. We use as a governing document.** |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | **CIO** |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | **We have used the same trustees since inception – these are the people who spearhead our operations.** |

**Additional information (optional)**
You may choose to include further statements where relevant about:

| | | |
|---|---|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | **N/A** |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | **Our structure has developed over the past years. We now operate on an international level with each country having volunteer directors. The charity is now evolving into a foundation of sort, with the same values, but activity is approached from a different angle.** |
| Relationship with any related parties | Para 1.51 | **N/A** |
| Other | | **N/A** |

## Reference and Administrative details

| | |
|---|---|
| Charity name | TYP Foundation |
| Other name the charity uses | The Youth Project Foundation |
| Registered charity number | **1158962** |

| | |
|---|---|
| Charity’s principal address | 13 Grange Avenue, Stanmore, Middlesex, HA7 2JA |
| | |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|---|---|---|---|
| 1 | Eashan Thakrar | | | |
| 2 | Aadil Khan | | | |
| 3 | Karan Patel | | | |
| 4 | Valavan Ananthakumaraswamy | | | |
| 5 | Dylan Gokani | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---|---|---|
| **Eashan Thakrar** | | |
| **Aadil Khan** | | |
| **Karan Patel** | | |
| **Valavan Ananthakumaraswamy** | | |

| | | |
|---|---|---|
| **Dylan Gokani** | | |
| **Sonal Thakrar** | | |

Name of trustees holding title to property belonging to the charity

| **Trustee name** | **Dates acted if not for whole year** | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

## Funds held as custodian trustees on behalf of others

| | |
|---|---|
| Description of the assets held in this capacity | - |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | - |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | - |

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

**Name of chief executive or names of senior staff members (Optional information)**

| |
|---|
| |

## Exemptions from disclosure

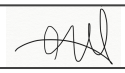
Reason for non-disclosure of key personnel details

## Other optional information

## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** |  | |
| **Full name(s)** | Aadil Khan | |
| **Position (eg Secretary, Chair, etc)** | Chief Finance Officer | |
| **Date** | 01/11/2026 | |