CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of (Charity Name): THE YOUTH FOUNDATION

On accounts for the year ended: 31.03.2026 **Charity no (if any)**: 1162831

Set out on pages: 1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 08/05/2026

Name: RICHARD GREEN

Relevant professional qualification(s) or body (if any): AAT

Address: 3 MEADOW VIEW
FRAMPTON COTTERELL
BRISTOL BS36 2NF

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name: The Youth Foundation | No (if any): 1162831

Receipts and payments accounts

CC16a

For the period from: Period start date 1.4.2025 To: Period end date 31.3.2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
1 Creative Youth Network grant	-	34,699	-	34,699	34,699
2 National lottery grant	-	7,698	-	7,698	-
3 other grants	-	11,348	-	11,348	6,856
4 Rents	30,883	-	-	30,883	30,905
5 Tuck and Subs	6,718	-	-	6,718	5,555
6 Cabot Learning	1,080	-	-	1,080	2,760
7 Other & SK8 shop	3,377	-	-	3,377	1,588
Just Giving donatios		-	-	-	528
***Sub total** (Gross income for AR)*	42,058	53,745	-	95,803	82,891
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,058	53,745	-	95,803	82,891
A3 Payments					
1 Club costs	-	76,935	-	76,935	74,136
2 SK8 shop	1,416	-	-	1,416	637
3 Property	11,464	-	-	11,464	13,049
Just giving/More the Mind	-	-	-	-	1,605
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,880	76,935	-	89,815	89,427
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	12,880	76,935	-	89,815	89,427
Net of receipts/(payments)	29,178	- 23,190	-	5,988	- 6,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	29,178	- 23,190	-	5,988	- 6,536

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC	36,280	-	-
	Cash	68	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	36,348	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	SK8 shop stock	980	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	L. Garner	L. GARNER	3/6/26
	R Lamont	R LAMONT	3/6/26

Boarding School Zine



THE YOU FOUNDATION

The Boarding School

YOUF CAFE

GIRLS ONLY

SKATEBOARD WITH US

The YOU Foundation was Est in 2005 to benefit young people in Staple Hill through youth clubs, positive activities, workshops and outreach work.
In the last 21years we've helped thousands of young people towards their goals, provided tens of thousands of hours of safe and supportive youth work, and seen so many young people develop into amazing adults!
Our latest project, The Boarding School Skatepark turned 5 this year. Born from an explosion in skateboarding young people over covid the project now offers 15 hours per week with loads of extra activities alongside to engage, enrich and inspire!

Our Trustees:
Mike- Chair
Laurie - Vice Chair
Roger - Treasurer
Adele - H&S Exec
Maggie - Line manager
Debbie - Trustee

Cover: Dan with a huge fs Ollie ramp gap
Below: Sebi with a steezy heelflip at Camp



Our Staff:

Rob Sharp - Manager
Prefers ramp skating, got lots of cheat codes to help beginners

Zoe - Admin
Hidden behind the scenes ensuring everything runs smoothly

Jill - Mondays
Mega crafty and arty, usually found at the tuc bar

Ben - Monday & Weds
Patient and helpful Ben is always down to help learn a new trick or chat out issues

George - Sunday
All terrain skater, learns tricks fast and happy to share all the shortcuts

Lucy - Sunday
New to skating herself, she understands the fear and how to conquer it with PMA

Cal - Wednesday
Skate tech guru, is a supportive coach in both skating and life.

Statistics of 2025/26

This year marks 5 years of The Boarding School Project. We are so proud of the huge impact it has had since those early days!

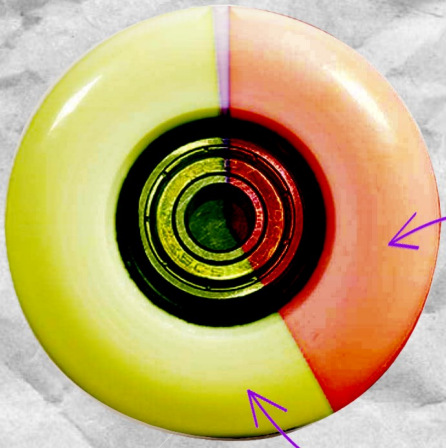
79% increase from when The Boarding School began in 2021



288 Sessions

277 Young people

2636 visits



88 women and girls

Attended 501 times

43% Girls

57% Boys

The Boarding School

Three times a week our hall gets transformed into a mega modular skatepark. With ramps of all sizes for all abilities, plus rails, ledges, funboxes, a mini hip and micro spine theres lots of fun to be had. We have a variety of sessions available so head to our website to book the session for you!





We think skateboarding is a great way to deliver youth work: It's creative, expressive and unique to you and your style; Hard work is rewarded and respected; you don't need a team or expensive kit, and we provide everything you need during our sessions (at no extra cost) from pads and helmets to support and advice.

Skateboarders understand that falling and making mistakes is an integral part of the learning process and embrace it to create a growth mindset, and at The Boarding School there's a whole community to lift you back up again.





Small & Mellow obstacles great to learn on





Bigger and more technical ramps to progress to


Oskar's 1st Treflip


Aiden air transfer

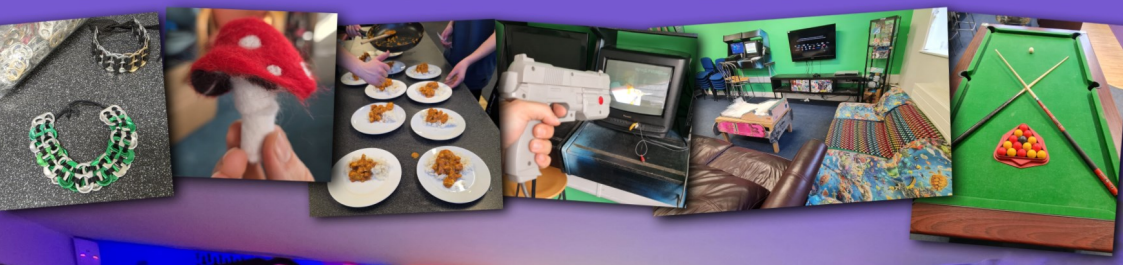

Sillyness


Celebrating the make

YOUF CAFE

Youth centre sessions for young people 11 to 19 years old. With different activities each week; Cooking, Art, Games, Challenges!

Each week there are loads of different activities to try at the YouF Cafe, usually something cool to make, a new dish to cook, or skill to learn. Ideas come from young people so if there's something you've always wanted to give a go? Let us know!. There's always Pool, retro gaming, table sports and tunes to enjoy, but if none of that suits you can just kick back and relax on our comfy sofas
At the start of 2026 our DofE Volunteer helped create a new hangout space complete with UV graffiti which is a create place to escape too





Our youth cafe/club sessions run on Sundays, Mondays and Wednesdays. Please check our website for the most up to date info and times.

2025

March started by us finishing the Lets Get Lit project. Providing light at unlit public parks through the Winter!



MAY



In May we had amazing work exp young people they made this sick table out of old skateboards





SEPTEMBER





Our annual road trip was MEGA 2 nights away, 8 yo people, no sleep, high rope and 4 skateparks!



Warmley Jam! Scooter and Skate Comps, live music, graffiti workshop, prizes and lots of fun!



The incredible folk at Campus threw on a Christmas jam that was soooo good.
Lots of silly games, slams, 8ft grind rail and a way too much chocolate

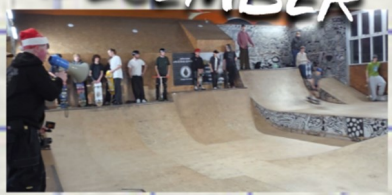


Halloween saw us acidentially open the mouth to hell and create the Staple Hill mega ramp. In off the roof if you dare!

OCTOBER



DECEMBER



Lots of ne meant we more spac Youth volu helped pla and paint hangout s complete lighting, so system an

The Boarding School





JULY



A young volunteer made crazy skateboards for everyone to skate over a few months including: A 4 person longboard, sideways trucks, a lo rider and one covered in tech decks!







Planter made from old skateboards

We added a plaque for Gordon at Emersons Green as he passed away in 2025



AUGUST



JANUARY



FEBRUARY

In 2025 we created an award booklet for young people to track their progress at Skating. 7 young people came to the very special South Glos Awards night to pick up their awards! And skate the BAWA stairs!



MARCH

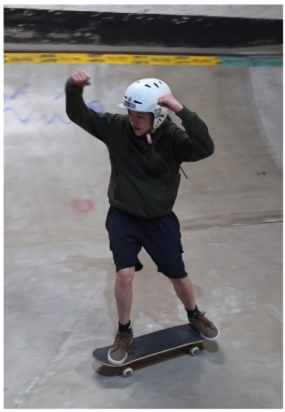
Lastly, a return to Cardiff on a private hire trip. Charlie had unfinished business with the vert ramp and this time conquered it and no concussion! Bonus

2026

Plus so many things we've not been able to include here! What a year!!!!

Trips and Residentials

Trips are a firm favourite here. Over the last year we've gone on 7 day trips and a 2 night residential!
Trips are usually planned and organised by young people with a little help from the Staff.
A great way to get out and get exploring.



Day 1 of the residential we got to the amazing Camp Hillcrest, got some dinner and enjoyed all that there is on offer. Private skatepark, nets in the trees, games room, mini golf, farm animals!!!
Day 2 saw Rob drive us all to the wrong GO APE haha a small delay. Then the weather was not kind, but good job we have friends at SMRP (Secret MiniRamp Project) for a sneaky sesh.
Day 3 To Cardiff and a skate at Rampworld and Spit & Sawdust. Charlie really wanted to drop the vert but concussion said otherwise









Pictures: Billy conquering the deep end of the bowl. High ropes at Go Ape, Charlie Supermanning into foam, Aiden making friends. Dan & Charlie up and over at SMRP



Two group shots. One at the start of the day, one at the end haha

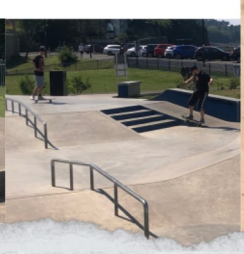


We ran three trips to Spit & Sawdust over the last year. One reason we go back is the big ramps. Charlie had unfinished business with the vert after falling onnit twice. Litrally jumping for joy when he got it!
The selection of ramps seems really good there for all abilities and everyone always has a sick time.

We visited 5 skateparks with our work Exp young people during a heatwave. They wrote a blog post review of them all which is up on our website. they rated each park for beginner friendly-ness, variety of equipment, how crusty or unique it is and how close to facilities like toilets etc. Go check it out!

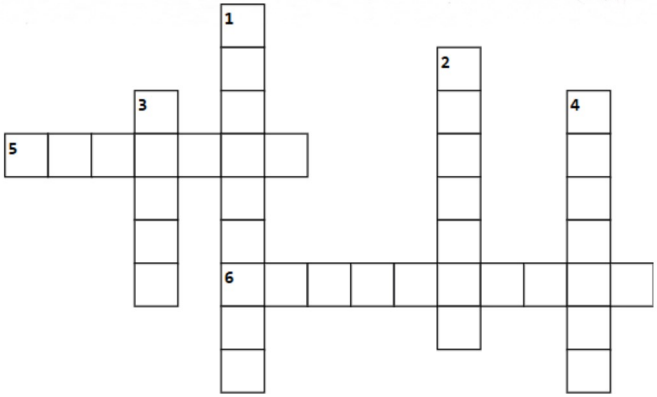




Gettin Tricky

Complete and return to the Boarding School and you might get a prize!



Across

5. A heading that must be well oiled

6. Very difficult must be wrapped

Down

1. Looking at the coping

2. Maccy D don't sell this spin

3. A type of thief that must pinch

4. Lion's eat this flip



Jams - Not a sticky spread for your toast, but a get together of skaters at a park. Sometimes to compete but mainly to share the stoke and celebrate this thing that we love







The Halloween jam is the most chaotic event we run. So many fun games, carnage in the park, a new obstacle each year and the cursed raffle - giving you prizes you don't want to win! Everyone chipped in to make the Hell's Mouth obstacle, which was real scary to ride



For Warmley we teamed up with our youth work partners CYN to bring the stoke for a whole day of Comps, prizes and party! Graffiti workshop is always a highlight.









At Christmas we teamed up with the amazing folk at Campus Park to put on the Christmas Jam. Marking our Chrimbo close down, what better way to see off the year?!
We had lots of silly games - Elf on the vert wall shelf - Longest slide on the 8ft Candy Cane rail to name all of them haha and a whole heap of early christmas presents for tricks in an open format jam





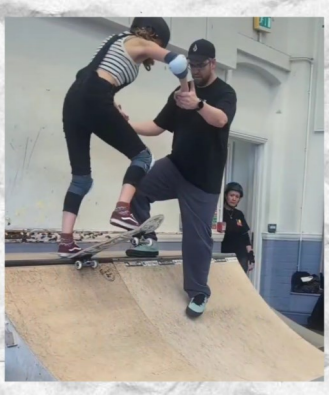




Every Monday 4:30 to 6pm

GIRLS ONLY

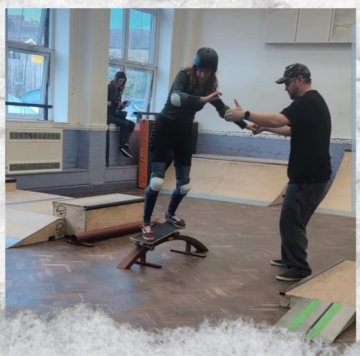
Thanks to the awesome Sky Brown appearing on UK tele's a whole generationof teenage girls have been inspired to try skateboarding and our Girls Only sessions were born. Now running for 5 years straight they show no sign of stopping either!



For many people Skateboarding is about being part of a community, meeting like minded people and building relationships.
We're always going to feel safest and do that best in a small group of our peers, and this is why our FLINTA session "SkateboardWithUs" is so successful.
Started by Viv in July 2023 the reins have now been passed over to Lucy, our Sunday staff and the sessions have grown and grown. Lucy says "the beautiful thing about this group, is how we all support each other and celebrate each others successes, we are the ultimate hype team, and the women supporting women vibes here are strong!"
They are a group of super supportive women that came to try something new, and keep coming back every week for the falls, for the friendship,









F	Q	X	B	F	S	A
B	K	A	A	C	T	Y
S	L	K	R	X	A	M
T	I	P	G	C	N	W
E	R	N	I	C	C	D
V	U	H	S	L	E	J
P	B	E	Z	H	F	J

Flip
Fakie
Shuv
Grab
Stance



www.TheYOUFoundation.org

Or you can Google "The Boarding School Sk8" or The You Foundation to find out where we are and more about us.

We're on lots of social platforms! Search "The Boarding School Sk8" for all things skatepark related and "Staple Hill Youth" for all things youth and community

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SOUTH GLOS YOUTH

THE YOU FOUNDATION

COMMUNITY FUND

South Gloucestershire Council
Delivering for you