Tower Hamlets Youth League United
(Registered charity number : 1184498)

Accounts for the year ended on 31/03/2026

Acumen London
Chartered Certified Accountants
107 Burdett Road
London
E3 4JN

Accounts for the year ended on 31/03/2026

In accordance with instructions given to us we have prepared, without carrying out an audit on the attached Income and Expenditure Account for the year ended on 31st March 2026 The books and records of the business and from information and explanations supplied to us by

Tower Hamlets Youth League United

Acumen London
Chartered Certified Accountant
107 Burdet
London
E3 4JN

Tower Hamlets Youth League United

Statement of financial activities (incorporating an income and expenditure account)

For the Period 1st April 2025 to 31st March 2026

		1st April 2025 to 31st March 2026			1st April 2024 to 31st March 2025		
		Unrestricted	Restricted	**Total**	Unrestricted	Restricted	Total
	Note	£	£	**£**	£	£	£
Income from:							
Donations and grants	**1**	47,246	83,268	**130,514**	56,129	60,882	117,011
Other trading income	**2**	16,404	-	**16,404**	24,841	-	24,841
Total income		63,650	83,268	**146,918**	80,970	60,882	141,852
Expenditure on:							
Raising funds		-	-	**-**		-	-
Charitable & Other activities	**3**	24,455	86,814	**111,269**	83,742	35,982	119,724
Total expenditure		24,455	86,814	**111,269**	83,742	35,982	119,724
Net income for the year		39,195	(3,546)	**35,649**	(2,772)	24,900	22,128
Net movement in funds		39,195	(3,546)	**35,649**	(2,772)	24,900	22,128
Reconciliation of funds:							
Total funds brought forward		42,305	26,465	**68,770**	45,077	1,565	46,642
Total funds carried forward		81,499.84	22,919.04	**104,418.88**	42,305	26,465	68,770

Tower Hamlets Youth League United

Balance sheet

As at 31 March 2026

		2026	2025
	£	£	£
Fixed assets:			
Tangible assets		**6,223**	**6,223**
Disposal		**- 6,223**	
		-	6,223
Current assets:			
Debtors	**-**		
Cash at bank and in hand	**104,419**		62,546
	104,419		62,546
Liabilities:			
Creditors: amounts falling due within one year	**-**		
Net current assets / (liabilities)		**104,419**	62,546
Total net assets / (liabilities)		**104,419**	68,770
The funds of the charity:			
Restricted income funds		**22,919**	26,465
Unrestricted income funds:		**81,500**	42,305
Total charity funds		**104,419**	68,770

Approved by the trustees on _____
and signed on their behalf by:

……

Enus Ali
Chair

1 Income from donations and grants

	Unrestricted £	Restricted £	**2026 Total £**	2025 Total £
Government and public body grants	-	83,268	**83,268**	60,882
Other donations	47,246	-	**47,246**	56,129
	47,246	83,268	**130,514**	117,011

2 Other trading income

Other Income	16,404	-	**16,404**	24,841
	16,404	-	**16,404**	24,841

Tower Hamlets Youth League United

Notes to the financial statements

for the months ended 31 March 2026

3 Analysis of expenditure - Current Year

	Cost of raising funds £	Charitable activities £	Support costs £	Other Cost	**2026 Total £**	2025 Total £
Pitches Hire	-	-	-		-	200
Wages/Coaching Costs	-	23,594	-	6,241	29,835	31,092
Sports Equipment	-	1,899	-		1,899	4,864
Summer Activity Costs	-	35,861	-		35,861	46,001
Easter Activity Costs	-	724	-		724	2,628
Awards' Ceremony		2,200	-		2,200	2,995
Christmas Celebration		2,229			2,229	2,845
Other activity Costs	-	15,963	-		15,963	6,868
Rent & Rates / Use of premises	-		2,246		2,246	4,421
Insurance	-	-	222		222	208
Printing, postage and stationery	-	-	105		105	172
Computer / IT Costs		-	491		491	1,153
Meeting & Entertainment		-	1,867		1,867	935
Legal & Professional		-	1,000		1,000	119
Accountancy Fees		-	900		900	950
Direct Cost for Other Income				9,166	9,166	14,273
Depreciation/Disposal	-	-	6,223		6,223	-
	-	82,469	13,054	15,407	**110,931**	119,724
Support costs	-		-	-	**-**	-
Total expenditure 2026	**-**	**82,469**	**13,054**	**15,407**	**110,931**	119,724
Total expenditure 2025	-	87,517	5,557	26,650	119,724	

Analysis of expenditure - Prior Year

	raising funds £	Charitable activities £	Support costs £	Other Cost	2025	Total £
Pitches Hire		200				200
Wages/Coaching Costs		21115		9976.8		31092
Sports Equipment		4864				4864
Summer Activity Costs		46001				46001
Easter Activity Costs		2628				2628
Awards' Ceremony		2995				2995
Christmas Celebration		2845				2845
Other activity Costs		6868				6868
Rent & Rates / Use of premises			2021.16	2400		4421
Insurance			207.76			208
Printing, postage and stationery			171.64			172
Computer / IT Costs			1152.97			1153
Meeting & Entertainment			934.62			935
Legal & Professional			119.04			119
Accountancy Fees			950			950
Direct Cost for Other Income				14,273		14273
	-	**87,517**	**5,557**	**26,650**		**119,724**
Total expenditure 2025	-	87,517	5,557	26,650		119,724

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2025		31	03	2026

Section A Reference and administration details

Charity name	Tower Hamlets Youth League United
Other names charity is known by	
Registered charity number (if any)	1184498
Charity's principal address	Oxford House
	Derbyshire Street
	London
	Postcode E2 6HG

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	Enus Ali			
2	Azizur Rahman			
3	Abdiasis Aseyr Osman			
4	Mohammed Jami Islam			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Acumen London	107 Burdett Road, London E3 4JN

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity is established to further the following exclusively charitable purposes for the public benefit within the London Borough of Tower Hamlets:

1) To advance the education of children and young people by the provision of a homework club, and supplementary education classes.
2) To preserve and protect good health by the provision of appropriate information, advice and support.

	3) To further or benefit the residents of Tower Hamlets without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	THYL is a charity focusing on the needs of its local community. We understand that Tower Hamlets is a poor borough with majority of its residents from ethnic backgrounds. We are aware that young people within this community do not have a space place to go in school holidays and could end up paying on the streets and mixing with the wrong crowd. We want to take away the need for young people to do nothing and get into the hands of bad influence so we rather have them attend our holiday camps so we can provide them with things they like and also teach them life skills at the same time. The work we do with individuals is to help the participant learn new skills, provide a routine and a place for individuals to make new friends and share ideas. We have trained coaches that signpost and provide basic advice on anything to do with their personal lives. We are here to improve people's quality of life by way of getting them to attend and take part. We will achieve our charitable objectives by strengthening and connecting the community by increasing the number of participants that can join by 20% year on year for the next 5 years.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

In the year 2025-2026, the charity enjoyed a remarkable year, offering a variety of activities and opportunities for children to participate in. A great number of children took part in a range of programs, including drama classes, badminton sessions, healthy eating seminars, and football tournaments held at Mile End Park Leisure Centre. The summer holiday program proved to be especially popular, with 89 children attending weekly to engage in exciting activities like arts and crafts workshops, trampoline outings, and football tournaments.

The charity also organized memorable day trips to venues such as the Emirates Cable Cars, Surrey Quays Cinema, and Chessington World of Adventures, allowing children to experience new adventures. During the Christmas break, children's engagement continued with activities like visits to Winter Wonderland, additional football tournaments, and outings to Lea Valley Ice-Skating and East Ham Flip Out Trampoline Park.

Overall, the charity's diverse range of activities successfully engaged and entertained the children, evidenced by a consistent attendance of 58 children at each event. This achievement highlights the positive impact the charity has had on the community. Looking ahead, there are ample opportunities for the charity to build on this success and expand its reach to better serve children in need.

Section E Financial review

Brief statement of the charity's policy on reserves	THYLU has initially proposed a reserves policy that will ensure that the charity maintains at least six months of basic running costs in it's unrestricted reserves in order to ensure the stability and continued smooth running of the charity's activities. At the year end, free reserves were £81500, which would cover at least eleven months of the basic running costs (i.e. costs without participant costs, which would be dependent on activity in the charity).
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Enus Ali	
Full name(s)	ENUS ALI	
Position (eg Secretary, Chair, etc)	Chairman	

Date	30/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/directors/ members of	**Tower Hamlets Youth League United**
On accounts for the year ended	31/03/2026

Charity no.:	1184498	Company no.:	

Set out on pages	1-4

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 / 03 / 2026**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

The Charity's gross income is £146918 and I am qualified to undertake the examination by being a qualified member of ACCA.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:
• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
•the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

Signed:	Md Wasiul Islam	**Date:**	30/10/2026

Name:	Md Wasiul Islam
Relevant professional qualification(s) or body (if any):	ACCA
Address:	107 Burdett Road
	London
	E3 4JN

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	N/A