Youth4Youth Group Ltd Charitable Company

Company Registration Number: 09170949 (England and Wales)
Charity Registration Number: 1194937 (England and Wales)

Report and Unaudited Financial Statements Company limited by guarantee

Period of accounts

Start date: 01 January 2025
End date: 31 December 2025

Youth4Youth Group Ltd Charitable Company
Contents of the Financial Statements
For the Period Ended 31 December 2025

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Company Information
For the Period Ended 31 December 2025

Name	Youth4Youth Group Ltd
Directors/Trustees:	Simon Abley Amy Bishoprick Thomas Dillon Amory Gonzalez Benjamin Hardiman Barnaby Harrison Simon Heath Rebecca Hunt Maria Reji Joshua Towers
Company Secretary:	Richard Nuttall
Registered Office:	Newtown Youth and Community Centre, Graham Road, Southampton, England, SO14 0AW
Company Registration Number:	09170949 (England and Wales)
Charity Registration Number:	1194937 (England and Wales)
Independent Examiner:	Andy Moore Blaenpentre Swyddffynnon SY25 6AW

Trustees/Directors' Report Period Ended 31 December 2025

The trustees/directors present their report with the financial statements of the company for the period ended 31 December 2025.

Principal Activities
The company's principal activity during the period was to provide one-to-one peer-to-peer support for young people through an online medium.

Directors/Trustees
The directors shown below have held office during the whole of the period from
01 January 2025 to 31 December 2025
Joshua Towers
Barnaby Harrison
Rebecca Hunt
Simon Heath
Amy Bishoprick
Amory Gonzales
Benjamin Hardiman
Maria Reji
Simon Abley
Thomas Dillon

The directors shown below were appointed to the company during the period

The directors shown below resigned from the company during the period
Reece Ward on 1 January 2025

Structure, governance and management of the company/charity
Youth4Youth is a charitable company limited by guarantee and does not have any share capital. It was incorporated on (and governed by its Articles of Association dated) 11 August 2014.

Purpose and objectives
Our mission is to provide all young people with a safe space to work together to achieve their own best potential.

In doing so, as a charity, we aim to:

- Build our services to a point where we are supporting at least 5,000 young people per year
- Bring young people together and create networks where they can support each other through peer-mentoring and peer-support
- Develop people through meaningful and impactful volunteering opportunities
- Keep up with the times, and maintain our youth focus, through truly integrating our Youth Advisory Committee with our management to influence key decisions about the charity

Activities and achievements in the year – performance
2025 was another year where we and our strong team of volunteers, demonstrated that we are continuing to grow, continuing to improve the impact that we have on the lives of young people and continuing to enhance our offering as a Charity. As with every year, there were challenges that we had to face, but we persevered through all of those challenges and delivered some huge achievements
Some of our key achievements in 2025 include:

- We significantly increased our fundraised income as a Charity and launched our first paid employee recruitment campaign, with leadership capacity being created in early 2026 with the introduction of a paid CEO.
- We provided robust mentoring support to a greater number of young people across the UK.
- We enhanced our training offering for peer mentors through the introduction of a structured mentoring academy programme, with the first cohort of new mentors successfully transitioning through this programme.
- We launched the development of a bespoke instant messaging chat system, designed to be embedded directly into our website, which will increase accessibility to our services for those who are unable to or prefer not to use e-mail as a preferred way of communicating.
- We grew our reach across the UK through structured and targeted social media outreach opportunities.

A statement on public benefit
Safeguarding young people is our number one priority at Youth4Youth. Everything that we do is centred around keeping young people safe and boosting their health and wellbeing. The welfare of all children and young people is of paramount importance in all aspects of the work we do and all decisions we make here at Youth4Youth. A core belief is that children and young people should never experience abuse or exploitation of any kind and we

have a key responsibility to promote the welfare of all young people, to keep them safe and practise in a way that protects them. We uphold the welfare and safety of all children and young people we work with by listening to them, valuing and respecting them and working in partnership with young people and other agencies to promote their safety.

Here at Youth4Youth, we believe that all children regardless of age, disability, gender reassignment, race, religion, or sexual orientation have an equal right to protection from all types of harm. To fulfil this commitment, all staff and volunteers are sufficiently safeguarding trained, supervised, and continually developed. We adopt child protection and safeguarding best practice throughout our policies and procedures and code of conduct.

The reserves policy
The reserves of the Charity at 31 December 2025 were as follows:

Unrestricted funds £18,503
Restricted funds £260

The Charity maintains sufficient reserves to ensure it can meet the obligations to donors within the following 12 months. Additionally, the Charity actively manages its operating expenditure so as to ensure that commitments within the proceeding 9 months can be met by existing reserves.

How trustees are appointed
The Board consists of up to ten Trustee Directors, elected by the CEO in line with the Charity's strategy and recruitment policy. As the Charity continues to depend upon the support and help of volunteers, our policy is focused on ensuring an alignment of values as well as adding complementary skills and experience to support the Charity's achievement of long-term objectives. Without our volunteers, we would not be able to operate and achieve everything that we want to be able to achieve. Regardless of their role, whether they are a peer mentor, or working in our IT, finance, marketing, HR, legal or commercial space, we have a strong team of individuals that bring energy and expertise to Youth4Youth. As we continue to grow, the need for their expertise and energy will become even more important. Nevertheless, as the safeguarding of the young people we serve is fundamental, all volunteers are fully screened according to our internal Safeguarding processes. All volunteers who have direct access to young people, or access to information about young people, are screened through an Enhanced DBS check.

Financial review
One of our main focuses as a Charity, aside from providing high-quality support to young people, has been on ensuring the longevity of the Charity by creating financial resilience. Our demonstrable ability to grow our funding base year on year absolutely indicates that Youth4Youth is becoming more financially stable as time goes on. There have been some notable achievements throughout 2025 that will further strengthen the future of the Charity including:

- Significant focus has been placed on assessing fundraising readiness, which has resulted in successful grant applications and the attraction of high net-worth donors.
- Accessing significant funding opportunities through a range of different sources, including corporate support, individual giving and Trusts and Funds.
- The official launch of Y4Y Trading Ltd, a trading subsidiary that has been formed to generate revenue the fund the activities of the Charity. Trading activities are expected to start in 2026.
- Maintaining effective expenditure levels to ensure that we are able to service the needs of our beneficiaries whilst maximising every £ available to us. This ensures our donors trust that we are delivering the most impact with their donations.

Risk Management – including accounting and reporting responsibilities
The Trustees continued to assess and address the risks faced by the Charity. The main risk faced by the charity today is the dependence upon volunteer workers. However, continued focus on recruitment and development, we are confident as the Charity scales and grows, the appointment of permanent employees will enable the charity to achieve a sustainable operating base. The Charity complies with all accounting and reporting responsibilities.

The future of Youth4Youth
Youth4Youth has a bright future, and that is all thanks to the hard work that has already gone in to properly and effectively establish the Charity. We have demonstrated our ability to operate with strong governance practices, to be able to deliver the key support that young people need and that we are in a position to scale our organisation as required to meet the demand of young people needing our support as it grows. With this in mind, we are at a point in the development of our organisation where we are ready to take significant steps to scale our offering and reach out to young people right across the UK. Our high-level key focus areas for the future include:

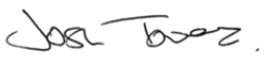
- We are now looking to further scale our financial stability as an organisation so that we can employ further support across leadership and operational roles.
- We launched our first ever long-term strategy, outlining our updated ambition to support over 200,000 young people in the coming years through a variety of self-help online resources, targeted mentoring and community-based activities.

- We want to become a partner of choice to corporate and individual donors who support our services, and a partner to other organisations so that we can work together to achieve the right outcomes for young people.

Political and charitable donations
The company made no charitable or political donations during the period.

Company policy on the employment of disabled persons
The company has an open and fair equal opportunities policy outlining that we will not discriminate against any employee based on factors including disability.
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

Approval
This report, which was prepared in accordance with the provisions within Part 15 of the Companies Act 2006 relating to small companies, was approved by the Trustees/Directors on 2 September 2026 and signed on their behalf by:



Name: Joshua Towers
Status: Director / Chairman

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	**Youth4Youth Ltd**			
On accounts for the year ended	**31/12/2025**			
	Charity no.:	1194937	Company no.:	09170949148

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/25

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), 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

I have completed my examination. I confirm that no material matters have come to my attention 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: 

Date: 11/9/2026

Name:	Andy Moore
Relevant professional qualification(s) or body (if any):	
Address:	Blaenpentre, Swyddffynnon, Ystrad Meurig, SY25 6AW

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.	None

Youth4Youth Group Ltd

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended

31/12/2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Donations, Grants and Legacies	**4**	39,129	42,000	81,129	19,469
Investment Income		52	0	52	7
Total Incoming resources		39,181	42,000	81,181	19,476
RESOURCES EXPENDED					
Charitable activities					
Charitable activities	**5**	9,665	6,928	16,593	28,400
Governance costs		1,624	0	1,624	3,442
Total resources expended		11,289	6,928	18,217	31,842
NET INCOMING RESOURCES BEFORE TRANSFERS		27,892	35,072	62,964	-12,366
Gross transfers between funds		0	0	0	0
Net Incoming/(outgoing) resources		27,892	35,072	62,964	-12,366
RECONCILIATION OF FUNDS					
Total funds brought forward		18,503	260	18,762	31,129
TOTAL FUNDS CARRIED FORWARD		46,395	35,332	81,725	18,763

This statement of financial activities includes all gains and losses recognised in the year and requirements for the income and expenditure account under the Companies Act 2006. All income and expenditure derive from continuing activities. The notes on pages 10 to 15 form an integral part of these financial statements.

Youth4Youth Group Ltd
BALANCE SHEET
At
31/12/2025

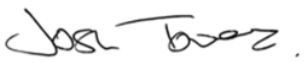
	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Fixed Assets					
Investments	**8**	100	-	100	-
CURRENT ASSETS					
Debtor	**9**	-	15,142	15,142	-
Cash at bank and in hand		31,465	35,332	66,797	18,903
		31,465	50,473	81,939	18,903
CREDITORS					
Amounts falling due within one year	**10**	314	-	314	141
NET CURRENT ASSETS		31,152	50,473	81,625	18,762
TOTAL ASSETS LESS CURRENT LIABILITIES		31,252	50,473	81,725	18,762
NET ASSETS		31,252	50,473	81,725	18,762
FUNDS					
Unrestricted funds				31,252	18,503
Restricted funds				50,473	260
TOTAL FUNDS	**11**			81,725	18,763

The Trustees (who are also the Directors of Youth4Youth Ltd for the purposes of company law) confirm that, for the year ended 31 December 2025:

- Youth4Youth was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act"); and
- members have not required Youth4Youth to obtain an audit of its financial statements in accordance with section 476 of the Act.

However, in accordance with section 145 of the Charities Act 2011 the financial statements have been examined by an Independent Examiner, whose report appears on page 7.

The Trustees acknowledge their responsibilities for ensuring that Youth4Youth keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of Youth4Youth's state of affairs as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to Youth4Youth. The notes on pages 10 to 15 form an integral part of these financial statements. These financial statements, which have been prepared in accordance with the provisions in the Act relating to small companies, were approved by the Trustees on 2 September 2026 and signed on their behalf by:



Name: Joshua Towers
Status: Director / Chairman

Youth4Youth Group Ltd

Notes to the Financial Statements

Year ended 31 December 2025

1 General information

The charity is a public benefit entity and a registered charity and Company in England and Wales. The address of the principal office is Kemp House, City Rd., London, EC1V 2NX

2 Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3 Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure, if appropriate. The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment. Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended
Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets
Tangible assets are initially recorded at cost and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation
Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

- Equipment - 25% reducing balance

Impairment of fixed assets
A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date. For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets. For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Financial instruments
A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs. Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted. Debt instruments are subsequently measured at amortised cost. Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at

cost less impairment. Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship. Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised. For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics. Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

Defined contribution plans – currently not applicable
Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund. When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

Taxation
The entity is not liable for corporation tax,capital gains tax or income tax on its charitable activities. Irrecoverable VAT is included in the asset cost or expense to which it relates.

Related Party Transactions and conflicts of interest
There were no related party transactions or conflicts of interest in the year.

4 Donations, grants and legacies

	2025			2024
	Restricted Funds	Unrestricted Funds	**Total Funds**	Total Funds
	£	£	**£**	£
Donations	-	39,181	39,181	3,500
Grants	42,000	-	42,000	15,969
	42,000	39,181	81,181	19,469

5 Expenditure on charitable activities by fund type

	2025			2024
	Restricted Funds	Unrestricted Funds	**Total Funds**	Total Funds
	£	£	**£**	£
Charitable costs	9,665	6,928	16,593	28,400
Support costs	1,624	-	1,624	3,442
	11,289	6,928	18,217	31,842

6 Independent examination fees

	2025	2024
	£	£
Fees payable to the independent examiner:	-	-

7 Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees. Expenses for trustees in 2025 amounted to £2612 for travel and the provision of venues for meetings, this was £2612 in 2024.

7 Investments

	2025	2024
	£	£
Investment in Y4Y Trading Ltd	100	-

9 Debtors

	2025	2024
	£	£
Grant final payment	-	-

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10 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	314	141

11 Analysis of charitable funds

	Opening Balance	Incoming	Outgoing	Closing Balance
	£	£	£	£
Unrestricted	18,503	39,181	11,289	46,395
Designated	-	-	-	-
Restricted	260	42,000	6,928	35,331
Total	18,763	81,180	18,218	81,725

12 Employees

There were no paid employees in 2024 or 2025