REGISTERED COMPANY NO. 06083675 (England and Wales)
REGISTERED CHARITY NO. 1136959
REGISTERED CHARITY NO. SC043020 (Scotland)



LIGHTUP FOUNDATION LIMITED
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2026

LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

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LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

Reference and Administrative Details

Company / Charity Name:	LIGHTUP FOUNDATION LIMITED
Company Registration Number:	06083675 (England and Wales)
Charity Registration Number:	1136959 (Charity Commission) SC043020 (Scotland)
Registered Office and Operational Address:	1 Broadbridge Lane Smallfields Horley, Surrey RH6 9RE
Trustees (and Directors):	Dr Olufemi Aina Ms Esther O. Godwins
Independent Examiner:	TPC Consult (UK) Ltd Incorporated Financial Accountants Unit A 82 James Carter Road Mildenhall IP28 7DE
Bankers:	Barclays Bank Ealing Branch

LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

Report of the Trustees

The Trustees who are also Directors for the purpose of company law, are pleased to present the annual report together with accounts for the year ended 28 February 2026. The Trustees have adopted provisions of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statement of the charity.

Structure, Governance and Management
Lightup Foundation Limited is a charitable company limited by guarantee, incorporated on the 5th of February 2007 and registered as a charity with the Charity Commission of England and Wales and with the Scottish Charities.

It is governed by its Memorandum and Articles of Association and it is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the trustees who set the strategic direction of the charity.

Trustees are selected on the basis of the contribution that they will make to the governance of the charity and the skills that they will contribute. They are provided with copies of the Charity commission's Guidiance to trustees and are also provided with training as and when required.

The Trustees have assessed the major risk which the charity is exposed to, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring control exists over key financial systems and by examing the operational and business risks faced by the charity, they have established effective systems to mitigate those risk.

Objectives and Activities
The charity is established with the following primary objective:
The prevention or relief of poverty or financial hardship anywhere in the world.
The provision of education, training, healthcare projects
To help young people by providing support and activities which develop their skills, capacities & capabilities
To act as a resource for young people living in the UK by providing advice and assistance.
To promote, encourage and support the voluntary sector and volunteering generally to achieve any charitable purpose.

Achievement and performance for the public benefits

LightUp Motivational Street (LMSC) Chat Report

PROJECT TITLE: The LightUp Motivational Street Chat (LMSC)
PROJECT FUNDED BY: Awards For All Lottery Funds.
TOTAL GRANT: £20,000
LOCATION: Lambeth & Enfield London Boroughs
PROJECT DATE: May 2024 – January 2026
PROJECT DURATION: 1 year and 10 months

INTRODUCTION
Lightup

Lightup acts as a resource for young people by providing support, advice, assistance, and educational and training programmes. We help young people develop their skills, confidence, and capacities, enabling them to participate positively in society as independent, mature, and responsible individuals. We achieve this by ensuring that support is directed to where it is most needed, within identified communities and target population groups.

Background
Lightup Foundation has over 10 years of experience delivering the Street Chat project, which was first implemented in Aberdeen. We consider it to be one of our most successful initiatives. Initially funded by Awards for All Scotland, the project's success subsequently attracted funding from Awards for All England.

Over the years, the project has enabled us to engage with a wide range of young people, including youth gangs, young people involved in drug-related activity, and those on the margins of society. The project has been an eye-opening experience and has provided valuable insights into the challenges faced by many young people within our communities.

Most importantly, we have been able to signpost many children and young people to appropriate sources of support within their local communities. Although the project adopts an informal approach, its unique nature has helped bridge the gap between participants and support services that they may otherwise have been unaware of or, for various reasons, reluctant to access.

The LightUp Motivational Street Chat (LMSC) project provides informal, street-based engagement sessions designed to empower young people through interactive dialogue and practical life-skills training. The programme focuses on mindfulness techniques, problem-solving skills, and goal-setting. It specifically seeks to engage young people experiencing marginalisation and social exclusion, using empathy, active listening, and constructive conversation to encourage reflection, build confidence, and support personal development.

Report of the Trustees

Project Overview

This project primarily fell within the scope of outreach and detached youth work. In terms of outreach, we focused on providing young people with information about available services that could help them overcome barriers preventing them from achieving their full potential. The detached youth work element focused on meeting young people in the environments where they naturally spent their time.

By adopting this approach, we aimed to fill a gap in the existing community-based youth provision available within the Lambeth and Enfield areas of London.

Many of the young people involved in this project were experiencing marginalisation and/or social exclusion. They included individuals whose voices are seldom heard and those who do not typically access or engage with available services and opportunities. It was therefore vital that we engaged them in locations where they felt comfortable and which they regularly frequented. Lightup staff together with local organisations consulted prior to the delivery of the project.

Project Location

Project activities were delivered across the London boroughs of Lambeth and Enfield. Young people were engaged in a range of community settings, including Brixton Road, Brixton High Street, Enfield High Street, McDonald's restaurants, and KFC (Kentucky Fried Chicken) outlets.

Project Aims

The main aim of this project was to engage directly with young people to better understand their needs, aspirations, and the challenges they face in accessing opportunities and achieving their full potential. We sought to identify, from their perspective, the barriers affecting their motivation, wellbeing, personal development, education, employment, and future aspirations.

The project also aimed to identify the types of support, guidance, and opportunities that young people felt would best meet their needs, increase their motivation, build their confidence and resilience, and enable them to make positive choices and goals achieve their

What We Mean by 'Chat'

For the purposes of this project, a 'chat' was defined as an informal exchange of ideas through conversation, drawing on principles of familiarity, openness, and engagement.

These chats served two key purposes:
Firstly, they acted as a bridge through which vulnerability, humour, emotions, experiences, and realities could be explored in a way that highlighted the humanity and potential of participants while helping them identify barriers to their personal success.

Secondly, they provided a vehicle through which we could deliver training on:
Mindfulness techniques
Problem-solving skills
Goal-setting skills

In essence, the chat sessions helped participants develop a better understanding of the issues holding them back, encouraged them to become more proactive in finding solutions to their challenges, and supported them in setting and working towards personal goals. The project also aimed to signpost young people to appropriate organisations for additional support where required.

Volunteer and Staff Brief

A key characteristic of this street engagement project was that young people were given a degree of autonomy over the structure of the chat and the agenda for discussion.

To facilitate this while ensuring that the project remained focused on its aims and objectives, it was necessary to engage suitably trained volunteers and paid staff. We recruited experienced youth mentors with a strong background in working with young people and who were well trained to maximise opportunities for engagement with young people in Lambeth and Enfield.

The staff members formed the Lightup Uniformed Training Team and wore Lightup Charity T-shirts to ensure they were easily identifiable.

Their work focused on addressing the project objectives.

Report of the Trustees

Eligibility for Inclusion in the Project

The project was open to young people aged 10–25 years who lived, attended school, or spent a significant amount of their time within the boroughs of Lambeth and Enfield.
Analysis of participant data showed that 58% of respondents identified as being from Black, Asian, and Minority Ethnic (BAME) backgrounds.

Project Organisation

The project was initially designed to engage with 400 young people; however, we exceeded this target and successfully engaged with 530 participants.

At the outset, we anticipated that engagement would primarily take place face to face, although telephone chats were also offered to young people who preferred to remain anonymous or who felt more comfortable communicating by telephone.
In practice, all participants (100%) chose the face-to-face option.

The project was designed around Lightup mentoring teams consisting of two members working together within the community to identify and engage young people from the target group, including those associated with peer groups and gangs.

We organised 12 major outreach sessions and obtained prior permission from selected fast-food restaurants to use their premises as safe spaces where we could introduce ourselves and engage with young people in meaningful conversations.

The Difference This Project Has Made to Beneficiaries

Through the distribution of leaflets in public places across Lambeth and Enfield, where we engaged with young people, we were able to raise awareness of useful support services for children and young people. This helped to signpost participants to organisations and services that they could access whenever support was required.

Young people told us that the chat sessions were useful and informative. Some participants stated that the sessions motivated them not to give up on their dreams, encouraged them to focus more on achieving their goals, and increased their self-belief and confidence.

When participants were asked whether they had benefited from the project, 517 out of 530 participants reported that they had benefited. Six participants stated that they had not benefited, while seven did not provide a response to this question.

During the oral feedback sessions, a number of participants indicated that the training chats had equipped them with useful skills for dealing with difficult situations and challenges.

We received funding to work with 400 young people; however, we exceeded this target and engaged with 530 young people (284 female and 246 male). Based on participant feedback, we can confidently state that a significant majority of those who participated benefited from the training chats.

Beneficiaries who completed the chat sessions acquired skills in problem-solving, goal-setting, and maintaining focus.
Those who did not complete the sessions still received information about available support services through the project leaflets to distributed to them.

Among participants who reported benefiting from the project, Black and Minority Ethnic young people represented the largest group, with a total of 306 beneficiaries.

Anticipated Benefits to the Community

This project provided an opportunity to engage with diverse groups of young people across Lambeth and Enfield. Through these interactions, we gained a greater understanding of the issues affecting young people within the local community.

By delivering motivational training chats to 530 young people, we helped equip participants with enhanced problem-solving skills and greater self-confidence. We believe that many of these young people will apply what they have learned in their own lives and positively influence their peers within the community.

Participants from a wide range of backgrounds took part in the project. The mentoring and training chat sessions enabled them to learn more about the organisations and services available within Lambeth and Enfield that they could access in the future if support was needed.

The project enabled us to engage two school-age young people in active volunteering roles. In addition, three individuals were employed as sessional Youth Mentors and one individual was employed as the sessional Project Coordinator. All gained valuable work experience and training through their involvement in the project.

The project highlighted the need for sustained community awareness campaigns addressing drug misuse, anti-social behaviour, criminal activity, and the dangers of gang involvement. Such initiatives have the potential to reduce crime and anti-social behaviour while contributing to improved educational and employment outcomes for young people.

Report of the Trustees

Lessons Learned (What We Plan to Do Better)

1. We will engage more with young people to help identify those who may benefit from this service.
2. We will strengthen partnerships with local fast-food outlets and other venues frequently visited by young people.
3. We noticed that some participants preferred to sit during discussions. In future, we will ask at the beginning of each conversat whether participants would prefer to sit or stand, and whether they feel comfortable talking at the location where we meet them.
4. Although we paid for food and refreshments for some participants who requested them, we plan to do this more often when conducting discussions in restaurants and cafés.
5. We hope to increase the number of outreach sessions we undertake.
6. We intend to produce more publicity materials, including banners and static or mobile information stalls, for future outreach activities.
7. We will establish dedicated Street Chat social media pages across various platforms and publicise these through the leaflets distributed during outreach sessions.
8. We will expand Street Chat activities to parks and explore opportunities to visit schools.
9. For participants who are willing to engage but do not speak English, we will make greater use of translation applications and provide links to online resources where they can access information discussed during the chat sessions.
10. We will make greater use of examples and anecdotes during discussions to improve understanding and engagement.
11. We plan to use appropriate visual materials to illustrate common societal issues and their impact during Street Chat session

LOCAL ORGANISATIONS CONTACTED FOR THE PURPOSE OF SIGNPOSTING Project Participants:

LAMBETH

1. Lightup Foundation
2. South East London Mind
3. Samaritans
4. Building Young Brixton
5. Marcus Lipton Youth Club
6. Knights Youth Centre
7. Young People Matter
8. Youth United Foundation.
9. Providence
10. Wandsworth School of Gymnastics
11. Tulse Hill Estate Youth Club
12. The Well Centre Youth Clinic
13. LDN Apprenticeships

ENFIELD

1. Lightup Foundation
2. Mind Enfield
3. Samaritans
4. Ponders End Youth Centre Enfield
5. Unity Hub @ Craig Park Youth Centre.
6. The Youth Justice Service
7. Aspire Youth Services
8. The Edge Youth Hub (Young Hackney)
9. Enact - Youth and Community Centre.
10. Forest Road Youth Hub (Young Hackney)
11. Enfield Connections

Lightup Street Chat Brixton Report Suggestions
Suggestions:

A stall should be set up to make other adolescents aware of the Street Chat programme.
Another youth raised concerns over the length of time, with one suggesting that the sessions should be halved to maintain engagement and another suggesting 15 minutes.
Another youth who gave the lowest percentage score suggested that more graphic images of problems that impact young people should be shown to raise more awareness of the situation.
Go into schools as well as the streets.
A few suggested engaging youths in other areas where people are in a calmer mood, e.g. parks.
With the rising use of social media, Street Chat should try reaching young people online too.
Make a centre for young people to interact with the Street Chat mentors.
Buy food and snacks to make participants feel more comfortable.
A Pakistani youth needed a translator, so more use of a translator app was suggested.
Be calmer and don't be direct.
Encourage youths to speak up instead of fighting if they feel they are being treated unfairly because of their ethnicity.
Find a way to relate with the youths; use scenarios as examples.
Make sessions more interactive.
Use an anecdote.
Invite youth-empowering musicians to touch the hearts of young people.
Therapy sessions.
More conversation is needed.
Food is a massive interest.
Support groups.
Talk more about bullying and its root causes.

Report of the Trustees

Lightup Street Chat Enfield Report Suggestions
Suggestions:

Use social media as a means to gain a wider reach.
More fun, engagement, and interactive sessions.
Many suggested that we come back again (they really benefitted from it) and follow up.
Suggested a shorter length of time.
A few want Street Chat to come into schools.
One suggested making people on the streets more aware of your cause by standing out, e.g. having a large banner or stall to attract more people.
A few teenagers said that they have a family or community to help with their emotions.
Someone said that it's important to take into consideration people's backgrounds, as they may have been brought up by dismissive parents.
Some suggested locations where they believed young people really needed help, e.g. Edmonton.
One said he didn't like the location for the discussion.
Some said they would prefer to sit down to talk.
People suggested bringing snacks.
People want to be taught how to practicalise the life lessons.

GENERAL OBSERVATIONS

Our sessional staff and volunteers were trained to be approachable, thoughtful, and relaxed, while remaining mindful of both their own body language and that of the young people when engaging with them. Feedback from the staff and volunteers indicated that, once the young people understood the purpose of the engagement, conversations developed naturally. Many participants showed genuine interest and were willing to share their personal experiences. In some cases, the discussions extended further, with young people seeking advice and guidance on personal matters. Staff and volunteers provided projects leaflets and explained how participants could contact Lightup Foundation and other local organisations to access relevant support services. At the conclusion of each interview, brief oral feedback was obtained. Overall, the project achieved a 91% satisfaction rate, with the majority of participants (263 individuals) awarding a satisfaction rating of 100% across the twelve sessions. All data collected during the outreach sessions was subsequently collated and entered into a database for further analysis.

Financial Review
The principal funding sources for the charity are currently from Grants and donations from individuals and Grant making bodies.

Reserves policy
The trustees have set a reserve policy which requires that reserves to be maintained at a level which ensures that lightup Foundation's core activity could continue during a period of unexpected difficulty. A proportion of reserves be maintained in a readily realisable form. The calculation of the required level of reserves is an integral part of the Lightup Foundation Limited's planning, budget and forcast cycle:
* Risks associated with each stream of income and expenditure being different from that budgeted
* Planned activity level, - Lightup Foundation Limited committments.

Risk Management
The Trustees have conducted a review of the major risks which the charity is exposed, in particular those to operations and finances of the charity. The Trustees review the risk regularly at their meetings Appropriate DBS checks, supported by relevant training and regularly reviewed policies are made for all those who work with children or other vulnerable groups within the Charity. Where appropriate, systems have been established to mitigate the risk the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow for the diversification of funding activities.

Responsibilities of the Trustees

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable trust as at the balance sheet date and of its incoming resources and applications of resources, including income and expenditure, for the financial year. In preparing those financial statements the Trustees should follow best practice and :

- o Select suitable accounting policies and then apply them consistently
- o Make judgements and estimates that are reasonable and prudent
- o Prepare the financial statements on the on going basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act .
The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year are set out on page 1.

In accordance with charity law, as trustees, we certify that:
So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval
This report was approved by the board of Trustees and signed on their behalf by:

Name: Dr Olufemi Aina
Position: Trustee
Date: 26th October 2026

Independent Examiner's Report to the Trustees of Lightup Foundation Limited

I report on the accounts of the Charity for the year ended 28th February 2026 set out on pages on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and independent examiner
The 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(2) of the Charities Act 2011 (the 2011 Act) and that independent examination is needed.

It is my responsibility to:
* Examine the accounts under section 145 of the 2011 Act
* Follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act.
* State whether particular matters have come to my attention.

Basis of independent examiner's statement
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:
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 2011 Act; and
• To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2.To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

---------- Date: 26/10/2026

Chioma John-Musa FFA FIPA
TPC Consult (UK) Ltd
Unit A
82 James Carter Road
Mildenhall
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LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

Statement of Financial Activities

	Notes	2026 Unrestricted Funds £	Restricted Funds £	Total Funds £	2025 Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOME	3						
Income from:							
Donations and Legacies		330	-	330	404	20,000	20,404
Charitable Activities		-	-	-	-	-	-
Investment income		-	-	-	-	-	-
Other		-	-	-	-	-	-
		-	-				
Total		330	-	330	404	20,000	20,404
Expenditure	4						
Expenditure on:							
Raising fund		45	1,586	1,631	402	2,695	3,097
Charitable Activities		-	4,527	4,527	2	11,183	11,185
Other		-	-	-	-	-	-
Total		45	6,113	6,158	404	13,877	14,281
Net Incoming / (Outgoing) resources		285	- 6,113	- 5,828	-	6,123	6,123
Other recognised Gains/ (Losses)							
Gains/(Losses) on investment assets		-	-	-	-	-	-
Net Income / Expenditure		285	- 6,113	- 5,828	-	6,123	6,123
Other Recognised gain / (Loss)							
Transfer between funds		-	-	-	-	-	-
Gain on revaluation of fixed asset		-	-	-	-	-	-
Net movement in funds		285	- 6,113	- 5,828	-	6,123	6,123
Reconciliation of Funds							
General Fund		-	5,663	5,663	- 460	-	- 460
Total Fund carried forward	9	285	- 450	- 165	- 460	6,123	5,663

LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

Balance Sheet

	Notes	2026 Unrestricted Fund £	Restricted Fund £	Total Fund £	2025 Unrestricted Fund £	Restricted Fund £	Total Fund £
Fixed assets							
Tangible assets	5	-	-	-	-	-	-
Total Fixed Assets		-	-	-	-	-	-
Current assets							
Debors	6	-	-	-	-	-	-
Cash at hand and in bank	7	285	-	285	-	6,113	6,113
Total Current Assets		285	-	285	-	6,113	6,113
Creditors: Amount falling due within	8	450	-	450	-	450	450
Net Current Assets / (Liabilities)		- 165	-	- 165	-	5,663	5,663
Total Assets less Current Liabilities		- 165	-	- 165	-	5,663	5,663
Creditors: Amount falling due after one year		-	-	-	-	-	-
		- 165	-	- 165	-	5,663	5,663
Fund of the Charity							
Unrestricted Funds		-	-	-	-	-	-
Restricted Funds		- 165	-	- 165	-	5,663	5,663
Total funds	9	- 165	-	- 165	-	5,663	5,663

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed on behalf of all the Trustees.

Name: Dr Olufemi Aina
Position: Trustee

Date of Approval: 26/10/2026

LIGHTUP FOUNDATION LIMITED
Financial Statement for the year ended 28 February 2026

Notes forming part of the financial statements

1. Accounting Policies
The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Scope and Basis of Financial Statement
The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

b) Fund Accounting
Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. And which have not been designated for other purposes

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

c) Incoming Resources
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred where the donor has imposed restrictions on the resources which amount to pre-condition for use. Example, the receipt in advance of a grant for expenditure in a future accounting period.

d) Resources expended
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds
Costs of generating funds comprises the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

e) Charitable expenditure
Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

f) Governance costs
Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

g) Tangible Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at the following annual rates, calculated to write off the cost of each asset, less their estimated residual value over its expected useful life. Plant and Machinery - 20% on cost, Computer Equipment - 33% on cost

Average number os employees
During the year average number of employees was 0

Statutory information
Lightup Foundation limited is a comapny limited by guarantee, consequently does not have share capital. It is also a registered charity.

Notes forming part of the financial statements

3. Income	**Unrestricted**	**Restricted**	**2026**	**Unrestricted**	**Restricted**	**2025**
Analysis of Income			**Total**			**Total**
	£	**£**	**£**	**£**	**£**	**£**
Donations	330	-	330	404	-	404
Grant	-	-	-	-	20,000	20,000
Other Income		-	-		-	-
	-	-	-	-	-	-
	330	-	330	404	20,000	20,404

4. Expenditure

			2026			**2025**
Expenditure on Raising Funds:	**£**	**£**	**£**	**£**	**£**	**£**
Salary	-	-	-	-	-	-
Bank Charge	-	-	-	1.50	-	1.50
Volunteer expenses	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Accountancy	45	405	450		450	450
Other Professional fees	-	-	-		80	80
Website IT Support cost	-	655	655	401	867	1,267
Office space / Venue hire	-	388	388	-	1,000	1,000
Admin Expenses	-	138	138	-	298	298
	45	1,586	1,631	402	2,695	3,097
Expenditure on Charitable Activities						
Community Activities						
Sessional worker wages	-	2,481	2,481	2	9,240	9,242
Street Mentor Wages	-	1,100	1,100	-	-	-
Office Equipment	-	-	-	-	744	744
Training	-	-	-	-	-	-
Refreshment	-	328	328	-	-	-
Printing, Postages & Stationery	-	-	-	-	563	563
Admin Expenses	-	-	-	-	-	-
Telephone Restricted	-	173	173	-	575	575
Travel & Subsistence	-	445	445	-	61	61
	-		-			
	-	4,527	4,527	2	11,183	11,185
Total Expenditure	45	6,113	6,158	404	13,877	14,281

Notes forming part of the financial statements

5. Tangible Fixed Assets

	Plant and Machinery	Computer equipment	Total
	£	£	£
COST			
At 1 March 2025	-	-	-
Additions in period	-	-	-
Disposal in period	-	-	-
At 28 February 2026	-	-	-
DEPRECIATION			
At 1 March 2025	-	-	-
Charge in period	-	-	-
At 28 February 2026	-	-	-
NET BOOK VALUE			
At 28 February 2026	-	-	-
NET BOOK VALUE			
At 29 February 2025	-	-	-

7. Cash at bank and in hand

			2026			2025
	£	£	£	£	£	£
	285	-	285	-	6,113	6,113

6. Debtors

			2026			2025
	£	£	£	£	£	£
	-	-	-	-	-	-

8. Creditors: Amount falling due within one year

			2026			2025
	£	£	£	£	£	£
	-	-	-	-	-	-
Acccountancy fee	450	-	450	-	450	450
	450	-	450	-	450	450

Notes forming part of the financial statements

9. Movements in Funds

	Fund at 1 March 2025	Income £	Expenditure £	Fund at 28 February 2026 £
Restricted	6,113	-	6,113	-
Unrestricted	-	330	45	285
Total Funds as per balance sheet	6,113	330	6,158	285

10. Trustee Remuneration & Related Pay Transactions
None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

11. Related Parties
There have been no related party transactions in the reporting period.