

Longbenton Youth Project

England & Wales · Charity number 1041060

Details

Status Registered

Legal form Other

Registered 1994-09-23

Register [View on the Charity Commission register](#)

Contact

Address LYP/Benton Estate Community Group
17-25 Edenbridge Crescent
Newcastle Upon Tyne
NE12 8EP

Phone 01912895716

Email ldyp@hotmail.co.uk

Activities

Objects: TO EDUCATE YOUNG PEOPLE MAINLY BETWEEN 14 AND 25 IN NORTH TYNESIDE THROUGH THEIR LEISURE TIME OCCUPATION SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: Established in 1993 Longbenton Youth Project (LYP), a voluntary, not for profit organisation, has a proven track record of working with disengaged hard to reach young people mainly aged 13-25 yrs, External evaluations have shown that LYP can engage socially excluded young people who mistrust authority and fall through the gaps in services. LYP works successfully with around 120 young people p/a.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** LONGBENTON AND BENTON WARDS OF NORTH TYNESIDE
- North Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,691	£32,949	-	-
2024-03-31	£31,481	£26,366	-	-
2023-03-31	£26,901	£55,771	-	-
2022-03-31	£11,922	£40,373	-	-
2021-03-31	£43,458	£47,892	-	-

Trustees

Name	Role	Appointed
DARREN HAVIS	Chair	
Aliesha King		2014-06-25
Kimberley Cummings		2011-12-01
VIOLET WILSON		2011-12-01

Longbenton Youth Project

England & Wales - Charity number 1041060

Accounts

Longbenton Youth Project

Trustees Report and Financial Statements
For The Year Ended 31 March 2024

Charity No. 1041060

Legal and Administrative Information

Name: **Longbenton Youth Project**

Reg'd Charity No: 1041060

Trustees:

Chair:	Darren Havis
Members	Aliesha King
	Violet Wilson
	Kim Cummings

Address: 17-25 Edenbridge Crescent
Benton
NEWCASTLE UPON TYNE
NE12 8EP

Bankers: Barclays Bank

Independent
Examiner: Kevin Lee BA(Hons) MBA ACA FCCA
KL Accountants Ltd
Office 64
ViewPoint
Derwentside Business Centre
Consett
County Durham
DH8 6BN

Trustees' Annual Report

The Charities objects are to help young people, especially but not exclusively, through their leisure time activities, so as to develop their physical, mental and spiritual capabilities that they may grow to full maturity as individuals and members of society. This is developed via detached work, group and individual work, project work with the youth worker delivering informal education. This approach has led to a very successful track record and enables the young people to be at the centre of the decision making process.

Activity

During the last twelve months Longbenton Youth Project has raised money from grants to continue the crucial work of this voluntary charitable organisation.

Although it has been a difficult year for Longbenton Youth Project specifically in terms of problems with our accommodation which we have had to vacate and seek new premises elsewhere, we continue to have an ongoing presence on the streets and communicate with the young people of the estate.

Further partnership work with the Longbenton Community Centre has been successful bringing together old and young from the estate to meet chat and bond to alleviate problems of anti-social behaviour, loneliness and feelings of isolation.

We look forward to building our contacts on the estate and support young people in whatever circumstances they may find themselves and enable them to develop the skills,

Trustees'

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993.

Signed:

Date

INDEPENDENT EXAMINER'S REPORT

Longbenton Youth Project

On accounts for the year ended 31-Mar-24

Charity no 1041060

Respective responsibilities of trustees and examiner The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- ☐ examine the accounts (under section 43 of the Act),
- ☐ follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- ☐ 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 Commissioners. 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 I do not express an audit opinion on the accounts.

Independent examiner's statement In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not

- ☐ proper accounting records are kept (in accordance with section 41 of the Act); and
- ☐ accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 21 January 2025

Name: Kevin Lee BA(Hons) MBA ACA FCCA

Address: KL Accountants Ltd

Office 64

ViewPoint

Derwentside Business Centre

Consett

County Durham

DH8 6BN

Longbenton Youth Project
Statement of Financial Activities for the year ended
31 March 2024

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Receipts		2024	2024	2024	2023
Grants	4	16480	15000	31480	26900
HMRC Job Retention Scheme				0	0
Bank Interest		1		1	1
Total Receipts		16481	15000	31481	26901
Payments					
Salaries	2	22775	1668	24443	51416
Activity Costs		400		400	800
Repairs & Renewals				0	0
Rent		300		300	2000
Motor Expense		366		366	108
Bank Charges		111		111	119
Travel & Entertainment				0	0
Telephone & Internet				0	0
Post, Stationery & IT				0	0
Accountancy	3	746		746	1328
Total Payments		24698	1668	26366	55771
Surplus / deficit for the year		-8217	13332	5115	-28870
Funds at 1 April 2023		16879	4376	21255	50125
Funds at 31 March 2024		8662	17708	26370	21255

Longbenton Youth Project
Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Notes		
Current Assets		
Cash at Bank & in Hand	26370	21255
Debtor	0	0
Total Cash Balances	<u>26370</u>	<u>21255</u>
Current Liabilities		
Net Current Assets	26370	21255
Net Assets at 31 March 2024	<u>26370</u>	<u>21255</u>
Represented By:		
Restricted Funds	17708	4376
Unrestricted Funds	8662	16879
	<u>26370</u>	<u>21255</u>

Signed Position

Signed Position

Date

Longbenton Youth Project

Notes to the accounts, 2024

1. Basis of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Longbenton Youth Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2 Trustees and Staff

Total Staff Costs for the year:

Salaries	24443
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3 Costs of financial services

The cost for the Independent Examination for the financial period will be £120.

4 Grants Received

Unrestricted grants:

T Ballinger	16480
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Restricted grants :

Children In Need	15000
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Total Grants	31480
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	Balance at March 2023	Income	Expenditure	Balance at March 2024
Awards for All	4376	0	0	4376
Children In Need	0	15000	1668	13332
Total Restricted Funds c/fwd to 2024-25	4376	15000	1668	17708

Longbenton Youth Project

England & Wales - Charity number 1041060

Accounts

Longbenton Youth Project

Trustees Report and Financial Statements
For The Year Ended 31 March 2023

Charity No. 1041060

Legal and Administrative Information

Name: **Longbenton Youth Project**

Reg'd Charity No: 1041060

Trustees:

Chair: Darren Havis
Members: Aliesha King
Violet Wilson
Kim Cummings

Address: Longbenton Community Centre
Chesters Avenue
NEWCASTLE UPON TYNE
NE12 8QP

Bankers: Barclays Bank

Independent
Examiner:

Mark Thompson MAAT
North Tyneside (VODA)
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

Trustees' Annual Report

The Charities objects are to help young people, especially but not exclusively, through their leisure time activities, so as to develop their physical, mental and spiritual capabilities that they may grow to full maturity as individuals and members of society. This is developed via detached work, group and individual work, project work with the youth worker delivering informal education. This approach has led to a very successful track record and enables the young people to be at the centre of the decision making process.

Activity during 2022/23

During the last twelve months Longbenton Youth Project have successfully spent time raising money for worker and activity costs as the money from the sale of our building continues to be drawn upon and we need to find other sources of income.

Over the last year we have continued to see less young people out on the street and we believe this to be a continuing effect/ hang over of the covid crisis and definitely linked with young people feeling more isolated, vulnerable and with increasing mental health and wellbeing issues.

Overall we have had a number of joint ventures with Longbenton Community Centre bringing young people and older people from the estate together to aide understanding and respect between different groups leading to greater stability and harmony in our area. Our afternoon tea sessions supported by Ringtons Tea went down very well with old and young alike and we will look to continue these events in the future.

Trustees' Responsibilities in relation to Financial Statements

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993.

Signed:Chair, on behalf of Trustees

Date February 2024

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of	Longbenton Youth Project		
On accounts for the year ended	31 March 2023	Charity no	1041060
Respective responsibilities of trustees and examiner	The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to • examine the accounts (under section 43 of the Act), • follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and • 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 Commissioners. 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 I do not express an audit opinion on the accounts.		
Independent examiner's statement	In the course of my examination, no matter has come to my attention: 1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that: • proper accounting records are kept (in accordance with section 41 of the Act); and • accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:	 Date: 6 February, 2024		
Name:	Mark Thompson MAAT		
Address:	North Tyneside Voluntary Organisations Development Agency (VODA) Spirit of North Tyneside Wing 2nd Floor, Wallsend Customer First Centre 16 The Forum Wallsend NE28 8JR		

Longbenton Youth Project

Statement of Financial Activities for the year ended 31 March 2023

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Receipts		2023	2023	2023	2022
				£	£
Grants	4	17000	9900	26900	0
HMRC Job Retention Scheme				0	11921
Bank Interest		1		1	1
Total Receipts		17001	9900	26901	11922
Payments					
Salaries	2	48800	2616	51416	36661
Activity Costs			800	800	171
Repairs & Renewals				0	229
Rent			2000	2000	2600
Motor Expense			108	108	338
Bank Charges		119		119	104
Travel & Entertainment				0	0
Telephone & Internet				0	270
Post, Stationery & IT				0	0
Accountancy	3	1328		1328	0
Total Payments		50247	5524	55771	40373
Surplus / deficit for the year		-33246	4376	-28870	-28451
Funds at 1 April 2022		50125	0	50125	78576
Funds at 31 March 2023		16879	4376	21255	50125

**Longbenton Youth Project
Balance Sheet as at 31 March 2023**

	2023 £	2022 £
	Notes	
Current Assets		
Cash at Bank & in Hand	21255	50125
Debtor		
Total Cash Balances	<u>21255</u>	<u>50125</u>
Current Liabilities		
Net Current Assets	21255	50125
Net Assets at 31 March 2023	<u>21255</u>	<u>50125</u>
Represented By:		
Restricted Funds	4376	0
Unrestricted Funds	16879	50125
	<u>21255</u>	<u>50125</u>

Signed Position

Signed Position

Date

Longbenton Youth Project

Notes to the accounts, 2023

1. Basis of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Longbenton Youth Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2 Trustees and Staff

Total Staff Costs for the year:

Salaries	51416
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3 Costs of financial services

The cost for the Independent Examination for the financial period will be £450.

4 Grants Received

Unrestricted grants :

R W Mann Trust	1000
St Hilda's Trust	2000
Sir James Knott Trust	5000
Barbour Trust	5000
Hadrian Trust	1000
Joicey Trust	3000
	17000

Restricted grants :

Awards for All	9900
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Total Grants	26900
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	Balance at March 2022	Income	Expend	Balance at March 2023
Awards for All		9900	5524	4376
Total Restricted Funds c/fwd to 2023-24	0	9900	5524	4376

Longbenton Youth Project

England & Wales - Charity number 1041060

Accounts

Longbenton Youth Project

Trustees Report and Financial Statements
For The Year Ended 31 March 2021

Charity No. 1041060

Legal and Administrative Information

Name: **Longbenton Youth Project**

Reg'd Charity No: 1041060

Trustees:

Chair: Darren Havis
Members: Aliesha King
Violet Wilson
Kim Cummings

Address: Longbenton Community Centre
Chesters Avenue
NEWCASTLE UPON TYNE
NE12 8QP

Bankers: Barclays Bank

Independent
Examiner: Mark Thompson MAAT
VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

Trustees' Annual Report

The Charities objects are to help young people, especially but not exclusively, through their leisure time activities, so as to develop their physical, mental and spiritual capabilities that they may grow to full maturity as individuals and members of society. This is developed via detached work, group and individual work, project work with the youth worker delivering informal education. This approach has led to a very successful track record and enables the young people to be at the centre of the decision making process.

Activity during 2020/21

Our activities over the last year have been hugely impacted by the Coronavirus restrictions meaning that we were furloughed for nine months of the year and working part time for the other three months. The centre that we use as our base was closed for much of the year which made it impossible for us to function properly.

During the time we were operating for three months part time we received a support grant from Northumbria OPCC which we used to work with young people engaging in various activities using their leisure time more positively and diverted them away from anti-social behaviour and possibly violent crime. Figures received after this work from the Crime Commissioner indicated a large reduction in crime and anti-social behaviour on the estate.

Overall we worked with 43 young people from both sides of the Estate during the year which is well down on our usual contact numbers. Currently we are still on furlough and our centre is closed but we hope that restrictions will be lifting soon and that we can get back to the crucial work with our young people.

Hopefully things will improve during this next year and we can continue to do what we do best serving the young people of Longbenton.

Trustees' Responsibilities in relation to Financial Statements

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993.

Signed:Chair, on behalf of Trustees
Date January 2021

INDEPENDENT EXAMINER'S REPORT

Report to the
trustees of

Longbenton Youth Project

On accounts for
the year ended

31 March 2021

Charity no 1041060

Respective
responsibilities of
trustees and
examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- 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 Commissioners. 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 I do not express an audit opinion on the accounts.

Independent
examiner's
statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 22 January, 2022

Name:

Mark Thompson MAAT

Address:

VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

Longbenton Youth Project

Statement of Financial Activities for the year ended 31 March 2021

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2021	2021	2021	2020
				£	£
Receipts					
Grants	2		8694	8694	
HMRC Job Retention Scheme			34763	34763	
Bank Interest		1		1	
Profit on Sale of Property				0	6868
Total Receipts		1	43457	43458	6868
Payments					
Salaries	3	2258	43457	45715	48656
Activity Costs		1061		1061	3266
Repairs & Renewals				0	628
Rent		975		975	0
Heat & Light (Refund)				0	0
Motor Expense		141		141	750
Travel & Entertainment				0	0
Telephone & Internet				0	324
Post, Stationery & IT				0	0
Accountancy	4			0	450
Refreshments				0	24
Professional Fees				0	2673
Total Payments		4435	43457	47892	56771
Surplus / deficit for the year		-4434	0	-4434	-49903
Funds at 1 April 2020		83010	0	83010	132912
Funds at 31 March 2021		78576	0	78576	83010

Longbenton Youth Project
Balance Sheet as at 31 March 2021

	2021 £	2020 £
	Notes	
Current Assets		
Cash at Bank & in Hand	78576	83010
Debtor		
Total Cash Balances	<u>78576</u>	<u>83010</u>
Current Liabilities		
Net Current Assets	78576	83010
Net Assets at 31 March 2021	<u>78576</u>	<u>83010</u>
Represented By:		
Restricted Funds	0	0
Unrestricted Funds	78576	83010
	<u>78576</u>	<u>83010</u>

Signed Position

Signed Position

Date

Longbenton Youth Project

Notes to the accounts, 2021

1. Basis of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Longbenton Youth Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Grants Received

Northumbria Police Crime Commissioner	8694
(All spent within the financial year).	

3. Trustees and Staff

Total Staff Costs for the year:	
Salaries	45715

4. Costs of financial services

The cost for the Independent Examination for the financial period will be £450.