

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	<p>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.</p> <p>It is my responsibility to</p> <ul style="list-style-type: none">• 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	<p>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.</p>		
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention:</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:<ul style="list-style-type: none">• 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; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:			
Name:	Mark Thompson MAAT		
Address:	VODA Linskill Centre Linskill Terrace North Shields NE30 2AY		
	Date: 22 January, 2022		

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.