

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales · Charity number 1043260

Details

Other names Y S E S

Status Registered

Legal form CIO

Registered 1995-01-12

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

Contact

Address YSES Registered Office
11 Cornflower Drive
Bessacarr
Doncaster
DN4 7DH

Phone 01302536020

Email info@yses.org.uk

Website www.yses.org.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION OF CHILDREN IN THE AREA OF YORKSHIRE PARTICULARLY RELATING TO THE STUDY OF THE ENVIRONMENT BY MEANS OF RECREATION AND LEISURE TIME ACTIVITIES OF AN ENTERPRISING OR EXPLORATORY NATURE.

Activities: YSES gives grants to young people mainly from Yorkshire to enable them to experience expeditions. Where expeditions have an adventure, education and community focus.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** YORKSHIRE
- Barnsley
- Bradford City
- Calderdale
- City Of Wakefield
- Doncaster
- Kirklees
- Leeds City
- North Yorkshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,617	£3,532	-	-
2024-12-31	£6,731	£3,883	-	-
2023-12-31	£3,060	£5,314	-	-
2022-12-31	£30	£1,560	-	-
2021-12-31	£1,515	£2,284	-	-
2020-12-31	£5,864	£3,576	-	-

Trustees

Name	Role	Appointed
Ian Chappell	Chair	2014-01-24
DAVID MENAI WILLIAMS		
DOUGLAS ROBINSON		2019-10-03
Neil Gordon Drake		2026-03-24
Peter Gordon Drake		2022-02-09
Richard George Smith		2023-03-07
Simon Dixon		2022-02-09

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales - Charity number 1043260

Accounts

Charity registration number 1043260

Yorkshire Schools Exploring Society

Annual Report and Financial Statements for the Year ended 31st December 2025

Index

1. Reference and Administrative Details
2. Trustees Report
3. Statement of Financial Activities for the Year ended 31st December 2025
4. Balance Sheet as at 31st December 2025
5. Notes to the Financial Statements for the Year ended 31st December 2025

Yorkshire Schools Exploring Society

Reference and Administrative Details

Trustees	Mr I Chappell Mr D M Williams Mr P G Drake Mr S Dixon Mr D Robinson Mr R Smith
Secretary	Vacant
Registered Office	11Cornflower Drive Bessacarr Doncaster DN4 7DH
Charity Registration Number	1043260

Trustees' Report

The Trustees present the annual report together with the financial statements of the charitable organisation for the year ended 31st December 2025

Objects and aims

The advancement of education of children in the area of Yorkshire particularly relating to the study of the environment by means of recreation and leisure time activities of an enterprising or exploratory nature so to develop their physical mental and spiritual capacities that they may grow to full maturity as individuals and as members of society and that their conditions of life may be improved.

Objectives, strategies and activities

Grants of £3225 were approved in the year to six young people participating in expeditions throughout the World.

Public benefit

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Structure, governance and management

Nature of governing document

Yorkshire Schools Exploring Society (YSES) is a Charitable Incorporated Organisation. The company was established under a Memorandum of Association and Articles of Association in 1964. In the event of the organisation being wound up members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

The charity trustees for the purposes of charity law and under the organisation's articles are also members of the Committee.

Organisational structure

YSES is a Charitable Incorporated Organisation and the trustees, in accordance with the constitutional document, form the Committee, which is a voluntary body. The charity trustees may create associate or other classes of non-voting membership. Ongoing responsibility for the day-to-day administration is shared between the Chair (in the absence of a Secretary) and Treasurer.

Major risks and management of those risks

The trustees have assessed the major risk factors to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to them. The risk factors have been vastly reduced due to the change in focus of the charity. The society continues to keep up to date with minor and major risks the society may face and feels appropriate systems are in place to mitigate exposure to them.

The annual report was approved by the trustees of the charity on the 24 th of March 2026 and signed on its behalf by:

Mr I Chappell
Trustee

Statement of Financial Activities for the year ending 31st December 2025

	2025	2024
	£	£
Income and Endowments from:		
Member subscriptions and Donation	0	100
Bank and Building Society Interest	5617	6631
	5617	6731
Expenditure on:		
Charitable Activities		
Governance Costs	3532	3884
Net Surplus	2085	2847
Total Funds brought forward	127039	124192
Total Funds carried forward	129124	127039

All funds are unrestricted

Balance Sheet at 31st December 2025

	2025	2024
	£	£
Current Assets		
Debtors, Prepayments and Accrued interest	6489	2987
Cash at Banks and Building Society	125860	127152
	132349	130139
Less Creditors less than a year	3225	3100
Net current assets	129124	127039
Net Assets	129124	127039
Funds of the charity		
Unrestricted funds	129124	127039

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on the 24th of March 2026 and signed on their behalf by:

Mr I Chappell
Trustee

Notes to the Financial Statements for the year ending 31st December 2025

1. Charity Status

The charity is a Charitable Incorporated Organisation.

2. Accounting Policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is a registered charity and is therefore exempt from taxation.

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales - Charity number 1043260

Accounts

Charity registration number 1043260

Yorkshire Schools Exploring Society

Annual Report and Financial Statements for the Year ended 31st December 2024

Index

1. Reference and Administrative Details
2. Trustees Report
3. Statement of Financial Activities for the Year ended 31st December 2024
4. Balance Sheet as at 31st December 2024
5. Notes to the Financial Statements for the Year ended 31st December 2024

Yorkshire Schools Exploring Society

Reference and Administrative Details

Trustees	Mr I Chappell Mr D M Williams Mr P G Drake Mr S Dixon Mr D Robinson Mr R Smith
----------	---

Secretary	Vacant
-----------	--------

Registered Office	11Cornflower Drive Bessacarr Doncaster DN4 7DH
-------------------	---

Charity Registration Number	1043260
--------------------------------	---------

Trustees' Report

The Trustees present the annual report together with the financial statements of the charitable organisation for the year ended 31st December 2024

Objects and aims

The advancement of education of children in the area of Yorkshire particularly relating to the study of the environment by means of recreation and leisure time activities of an enterprising or exploratory nature so to develop their physical mental and spiritual capacities that they may grow to full maturity as individuals and as members of society and that their conditions of life may be improved.

Objectives, strategies and activities

Grants of £3450 were approved in the year to six young people participating in expeditions throughout the World.

Public benefit

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Structure, governance and management

Nature of governing document

Yorkshire Schools Exploring Society (YSES) is a Charitable Incorporated Organisation. The company was established under a Memorandum of Association and Articles of Association in 1964. In the event of the organisation being wound up members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

The charity trustees for the purposes of charity law and under the organisation's articles are also members of the Committee.

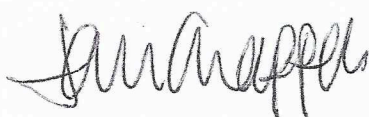
Organisational structure

YSES is a Charitable Incorporated Organisation and the trustees, in accordance with the constitutional document, form the Committee, which is a voluntary body. The charity trustees may create associate or other classes of non-voting membership. Ongoing responsibility for the day-to-day administration is shared between the Chair (in the absence of a Secretary) and Treasurer.

Major risks and management of those risks

The trustees have assessed the major risk factors to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to them. The risk factors have been vastly reduced due to the change in focus of the charity. The society continues to keep up to date with minor and major risks the society may face and feels appropriate systems are in place to mitigate exposure to them.

The annual report was approved by the trustees of the charity on the 11 March 2025 and signed on its behalf by:



Mr I Chappell
Trustee

Statement of Financial Activities for the year ending 31st December 2024

	2024	2023
	£	£
Income and Endowments from:		
Member subscriptions and Donation	100	210
Bank and Building Society Interest	6631	2850
	6731	3060
Expenditure on:		
Charitable Activities		
Governance Costs	3884	5314
Net Surplus (Deficit)	2847	(2254)
Total Funds brought forward	124192	126446
Total Funds carried forward	127039	124192

All funds are unrestricted

Balance Sheet at 31st December 2024

	2024	2023
	£	£
Current Assets		
Debtors, Prepayments and Accrued interest	2987	3100
Cash at Banks and Building Society	127152	122442
	130139	125542
Less Creditors less than a year	3100	1350
Net current assets	127039	124192
Net Assets	127039	124192
Funds of the charity		
Unrestricted funds	127039	124192

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on the 11 March 2025 and signed on their behalf by:



Mr I Chappell
Trustee

Notes to the Financial Statements for the year ending 31st December 2024

1. Charity Status

The charity is a Charitable Incorporated Organisation.

2. Accounting Policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is a registered charity and is therefore exempt from taxation.

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales - Charity number 1043260

Accounts

Charity registration number 1043260

Yorkshire Schools Exploring Society
Annual Report and Financial Statements for the Year ended 31st December
2023

Index

1. Reference and Administrative Details
2. Trustees Report
3. Statement of Financial Activities for the Year ended 31st December 2023
4. Balance Sheet as at 31st December 2023
5. Notes to the Financial Statements for the Year ended 31st December 2023

Yorkshire Schools Exploring Society

Reference and Administrative Details

The advancement of education of children in the area of Yorkshire particularly relating to the study of the environment by means of recreation and leisure time activities of an enterprising or exploratory nature so to develop their physical mental and spiritual capacities that they may grow to full maturity as individuals and as members of society and that their conditions of life may be improved.

Objectives, strategies and activities

Grants of £4850 were approved in the year to eleven young people participating in expeditions throughout the World.

Financial Review

The proceeds of the house at Calder Vale together with existing bank accounts have been transferred to Barclays and Lloyds bank accounts and invested through Flagstone in Nationwide Building Society and Aldermore Bank PLC. The investments are secured and producing interest which is used to provide grant support to young people.

Public benefit

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Structure, governance and management

Nature of governing document

Yorkshire Schools Exploring Society (YSES) is a Charitable Incorporated Organisation. The company was established under a Memorandum of Association and Articles of Association in 1964. In the event of the organisation being wound up members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

The charity trustees for the purposes of charity law and under the organisation's articles are also members of the Committee.

Organisational structure

YSES is a Charitable Incorporated Organisation and the trustees, in accordance with the constitutional document, form the Committee, which is a voluntary body. The charity trustees may create associate or other classes of non-voting membership. Ongoing responsibility for the day-to-day administration is shared between the Chair and Treasurer.

Major risks and management of those risks

The trustees have assessed the major risk factors to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to them. The risk factors have been vastly reduced due to the change in focus of the charity. The society continues to keep up to date with minor and major risks the society may face and feels appropriate systems are in place to mitigate exposure to them.

The annual report was approved by the trustees of the charity on the 12 March 2024 and signed on its behalf by:

Mr I Chappell
Trustee

	2023 £	2022 £	
Income and Endowments from:			
Member subscriptions and Compensation	210	30	
Bank and Building Society Interest	3060	2850 30	0
Expenditure on:			
Charitable Activities			
Governance Costs	5314	1590	
Net Income (1560)	(2254)		
Loss on sale of property (31778)		(0)	
Net Deficit (33338)		(2254)	
Total Funds bought forward 159784		126446	
Total Funds carried forward	124192	126446	

All funds are unrestricted

Note	2023	2022
	£	£
Current Assets		
Debtors, Prepayments and Accrued interest 238		3100
Cash at Banks and Building Society 126208	122442	
	125542	
126446 Less Creditors less than a year 0		1350
Net current assets 126446	124192	
Net Assets 126446	124192	
Funds of the charity		
Unrestricted funds 126446	124192	

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on the 12 March 2024 and signed on their behalf by:

Mr I Chappell
Trustee

Notes to the Financial Statements for the year ending 31st December 2023**1. Charity Status**

The charity is a Charitable Incorporated Organisation.

2. Accounting Policies

Basis of preparing the financial statements.

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

3. Taxation

The charity is a registered charity and is therefore exempt from taxation.

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales - Charity number 1043260

Accounts

Charity registration number 1043260

Yorkshire Schools Exploring Society
Annual Report and Financial Statements for the Year ended 31st December
2022

Index

1. Reference and Administrative Details
2. Trustees Report
3. Statement of Financial Activities for the Year ended 31st December 2022
4. Balance Sheet as at 31st December 2022
5. Notes to the Financial Statements for the Year ended 31st December 2022

Yorkshire Schools Exploring Society

Reference and Administrative Details

Trustees Mr I Chappell
 Mr D M Williams
 Mr P G Drake
 Mr S Dixon
 Mr D Robinson

Secretary Vacant

Registered Office 11Cornflower Drive
 Bessacarr
 Doncaster
 DN4 7DH

Charity Registration Number 1043260

1
Trustees' Report

The Trustees present the annual report together with the financial statements of the charitable organisation for the year ended 31st December 2022

Objects and aims

The advancement of education of children in the area of Yorkshire particularly relating to the study of the environment by means of recreation and leisure time activities of an enterprising or exploratory nature so to develop their physical mental and spiritual capacities that they may grow to full maturity as individuals and as members of society and that their conditions of life may be improved.

Objectives, strategies and activities

Grants of £800 were paid in the year to two young people participating in expeditions to Borneo and South Korea.

Public benefit

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Structure, governance and management

Nature of governing document

Yorkshire Schools Exploring Society (YSES) is a Charitable Incorporated Organisation. The company was established under a Memorandum of Association and Articles of Association in 1964. In the event of the organisation being wound up members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

The charity trustees for the purposes of charity law and under the organisation's articles are also members of the Committee.

Organisational structure

YSES is a Charitable Incorporated Organisation and the trustees, in accordance with the constitutional document, form the Committee, which is a voluntary body. The charity trustees may create associate or other classes of non-voting membership. Ongoing responsibility for the day-to-day administration is shared between the Chair (in the absence of a Secretary) and Treasurer.

Major risks and management of those risks

The trustees have assessed the major risk factors to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to them. The risk factors have been vastly reduced due to the change in focus of the charity. The society continues to keep up to date with minor and major risks the society may face and feels appropriate systems are in place to mitigate exposure to them.

The annual report was approved by the trustees of the charity on the 7 March 2023 and signed on its behalf by:

Mr I Chappell
Trustee

	2022 £	2021 £
Income and Endowments from:		
Member subscriptions	30	40
Rents Received	0	1475
	30	1515
Expenditure on:		
Charitable Activities		
Governance Costs	1590	2284
Net Income	(1560)	(769)
Loss on sale of property		(31778)
0		
Net Deficit (769)		(33338)
Total Funds brought forward 160553		159784
Total Funds carried forward	126446	159784

All funds are unrestricted

Balance Sheet as at 31st December 2022

	Note	2022 £	2021 £
Fixed Assets			
Tangible Assets 125727	4	0	
Current Assets			
Debtors and Prepayments 716		238	
Cash at Bank and In-hand 33341		126208	
34057		126446	
Less Creditors less than a year 0			0
Net current assets 34057		126446	
Net Assets 159784		126446	
Funds of the charity			
Unrestricted funds 159784		126446	

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on the 7 March 2023 and signed on their behalf by:

Mr I Chappell
Trustee

Notes to the Financial Statements for the year ending 31st December 2022

1. Charity Status

The charity is a Charitable Incorporated Organisation.

2. Accounting Policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation and amortization

No depreciation is provided on land and buildings

3. Taxation

The charity is a registered charity and is therefore exempt from taxation.

4. Tangible fixed assets

Total	Land & Buildings		Furniture & Equipment	
	£		£	£
Cost				
At 1 st January 2021	125727		15406	141133
Sale in the year (141133)	(125727)		(15406)	
At 31 st December 2022	0		0	
0				
Depreciation				
At 1 st January 2022	0		15406	15406
Depreciation on sale (15406)	0		(15406)	
At 31 st December 2022	0		0	0
Net book value				
At 1 st January 2022	125727		0	125727
At 31 st December 2022	0		0	0

YORKSHIRE SCHOOLS EXPLORING SOCIETY

England & Wales - Charity number 1043260

Accounts

Company registration number 02981859
Charity registration number 1043260

Yorkshire Schools Exploring Society
Annual Report and Financial Statements for the Year ended 31st December
2021

Index

1. Reference and Administrative Details
2. Trustees Report
3. Statement of Financial Activities for the Year ended 31st December 2021
4. Balance Sheet as at 31st December 2021
5. Notes to the Financial Statements for the Year ended 31st December 2021

Reference and Administrative Details

Trustees Mr I Chappell
 Mr D M Williams
 Miss J E Hull
 Mr D Robinson

Secretary Miss J E Hull

Registered Office 11Cornflower Drive
 Bessacarr
 Doncaster
 DN4 7DH

Company Registration 2981859
Number

Charity Registration 1043260
Number

1
Trustees' Report

The Trustees present the annual report together with the financial statements of the charitable company for the year ended 31st December 2021

Objects and aims

The advancement of education of children in the area of Yorkshire particularly relating to the study of the environment by means of recreation and leisure time activities of an enterprising or exploratory nature so to develop their physical mental and spiritual capacities that they may grow to full maturity as individuals and as members of society and that their conditions of life may be improved.

Objectives, strategies and activities

Grants of £375 were repaid in the year due to the coronavirus pandemic. Once restrictions are eased the Trustees will continue to promote the Societies objective and support young people by grant giving.

Public benefit

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Structure, governance and management

Nature of governing document

Yorkshire Schools Exploring Society (YSES) is a charitable company limited by guarantee. The company was established under a Memorandum of Association and Articles of Association in 1964. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

Recruitment and appointment of trustees

The directors and company secretary who are also the charity trustees for the purposes of charity law and under the company's articles are also known as members of the management committee.

Organisational structure

YSES is a membership organisation which is open to any individual who meets the criteria laid down by the board. YSES is managed by a voluntary management committee. Members of the board of the company are also members of the management committee. Ongoing responsibility for the day-to-day administration is shared between the Secretary and the Treasurer.

Major risks and management of those risks

The trustees have assessed the major risk factors to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to them. The risk factors have been vastly reduced due to the change in focus of the charity. The society continues to keep up to date with minor and major risks the society may face and feels appropriate systems are in place to mitigate exposure to them.

The annual report was approved by the trustees of the charity on the 9th February 2022 and signed on its behalf by:

Mr I Chappell
Trustee

Statement of Financial Activities for the year ending 31st December 2021

	2021 £	2020 £
Income and Endowments from:		
Member subscriptions	40	40
Rents Received	1475	5700
Building Society Interest	0	124
	<u>1515</u>	<u>5864</u>
Expenditure on:		
Charitable Activities		
Governance Costs	2284	<u>3576</u>
Net Income	(769)	2288
Total Funds brought forward	<u>160553</u>	<u>158265</u>
Total Funds carried forward	<u>159784</u>	
<u>160553</u>		

All funds are unrestricted

	Note	2021 £	2020 £
Fixed Assets			
Tangible Assets	4	125727	
125727			
Current Assets			
Debtors and Prepayments			716
1075			
Cash at Bank and In-hand			<u>33341</u>
<u>33751</u>			
		34057	
34826			
Less Creditors less than a year			0
0			
Net current assets		<u>34057</u>	
<u>34826</u>			
Net Assets		<u>159784</u>	
<u>160553</u>			
Funds of the charity			
Unrestricted funds		159784	
160553			

For the financial year ended 31st December 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with the relevant sections of the Act.

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

These accounts have been prepared in accordance with the provisions applicable to company's subject to the small company's regime.

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on the 9th^h February 2022 and signed on their behalf by:

Mr I Chappell
Trustee

Notes to the Financial Statements for the year ending 31st December 2021

1. Charity Status

The charity is a charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

2. Accounting Policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation and amortization

No depreciation is provided on land and buildings

3. Taxation

The charity is a registered charity and is therefore exempt from taxation.

4. Tangible fixed assets

Total	Land & Buildings		Furniture & Equipment	
	£		£	£
Cost				
At 1 st January 2021	<u>125727</u>		<u>15406</u>	<u>141133</u>
At 31 st December 2021	<u>125727</u>		<u>15406</u>	<u>141133</u>
Depreciation				
At 1 st January 2021	<u>0</u>		<u>15406</u>	<u>15406</u>
At 31 st December 2021	<u>0</u>		<u>15406</u>	<u>15406</u>
Net book value				
At 1 st January 2021	<u>125727</u>		<u>0</u>	<u>125727</u>
At 31 st December 2021	<u>125727</u>		<u>0</u>	<u>125727</u>

