

GARTH YOUTH PROJECT

England & Wales · Charity number 1049053

Details

Other names THE HIVE

Status Registered

Legal form Other

Registered 1995-09-07

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

Contact

Address GArth Youth Project 'Hive'
Goshawk Road
Haverfordwest
Dyfed
SA61 2UB

Phone 01437766200

Email garthyouth@gmail.com

Activities

Objects: THE ASSOCIATION IS ESTABLISHED 1. TO ASSIST AND EDUCATE YOUNG PERSONS ON THE TRAFALGAR ROAD ESTATE, IN PARTICULAR THROUGH THE PROVISION OF EDUCATIONAL AND LEISURETIME FACILITIES AND ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED, AND 2. TO ASSIST AND EDUCATE MEMBERS OF THE GENERAL COMMUNITY OF TRAFALGAR ROAD ESTATE THROUGH THE PROVISION OF FACILITIES FOR EDUCATIONAL, RECREATIONAL OR OTHER LEISURETIME ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID COMMUNITY.

Activities: A community and young people's project for socialising, education and recreational activities. Youth club operates at least three evenings each week during term time. Counselling service for young people. After school homework club, with sporting activities. Evening meals for young people as part of healthy eating plan. Provision of training to young people currently excluded from school.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** IN PRACTICE THE TRAFALGAR ROAD ESTATE
- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£225,000	£238,000	-	-
2024-03-31	£162,000	£104,000	-	-
2023-03-31	£104,740	£95,663	-	-
2022-03-31	£95,062	£84,000	-	-
2021-03-31	£167,815	£160,625	-	-

Trustees

Name	Role	Appointed
LINDA JONES	Chair	
DEBORAH PHILLIPS		
John Evans		2015-10-30
Neicia Lewis		2015-12-10
Patricia Saunders		2015-10-30
Rachel Wall		2015-10-30

GARTH YOUTH PROJECT

England & Wales - Charity number 1049053

Accounts

Garth Youth Project

Report 2025-2026

The year 2025-26 has been a pivotal period for the Garth Youth Project, marked by significant growth and new opportunities securing SPF funding. Building on the successes of previous years, we have expanded our programmes and welcomed new partnerships, all while navigating every day challenges. Our dedication to community engagement, sports, and emotional health support remains unwavering as we continue to empower individuals across all age groups.

Our 4G football pitch has become a beacon of community activity, and this year, we were thrilled to host the Street Football Wales Ladies National Team as they trained for the Oslo World Cup. This partnership not only elevated the profile of our facility but also inspired local participants, particularly young women, to engage in sports and pursue their athletic aspirations.

The introduction of new sports and the enhancement of existing programmes have continued to attract a diverse audience. Participation has increased by 20% compared to the previous year, with community feedback highlighting the positive impact of our inclusive and varied sports offerings.

Our commitment to emotional well-being has seen remarkable growth, particularly with the surge in demand for therapeutic emotional health sessions. These sessions have become a cornerstone of our support for young people, providing a safe space for them to explore their emotions and develop resilience.

In 2025-26, we expanded our workshop themes to include advanced topics such as emotional intelligence and conflict resolution. Collaborations with mental health professionals have strengthened our offerings, allowing us to reach over 100 young people and provide them with essential tools for navigating emotional challenges.

The youth club has continued to thrive, with participation reaching over 100 young people a week. New themed nights, such as "Cultural

Exchange Night" and "STEM Saturdays," have fostered a vibrant and inclusive environment, attracting a diverse range of participants.

We have maintained our commitment to offering 15 hours of open access activities each week, focusing on creativity, social interaction, and personal growth. The addition of educational workshops on financial literacy and career guidance has equipped our young participants with essential life skills, contributing to their overall development and self-confidence.

Our efforts to engage older community members have expanded, with more regular events and initiatives. Fun Day Fridays and parents' lunch clubs have continued to be popular, providing opportunities for adults to connect and participate in enjoyable activities.

The "Mentorship Programme" has been a significant success, fostering intergenerational relationships and knowledge sharing. This initiative has promoted inclusivity and community connection, bridging the gap between generations and enriching the lives of all participants.

Despite our successes, attracting funding has become increasingly challenging. We are actively seeking new partnerships and exploring innovative funding avenues to sustain and expand our programmes. Our focus for the coming year will be on strengthening our existing initiatives, enhancing our outreach efforts, and continuing to provide high-quality support to our community.

In summary, the year 2025-26 has been a period of growth especially receiving the SPF grant monies. It gave us excellent opportunities to try new initiatives and opportunity for the Garth

Written by

Anji Tinley

**YOUTH AND COMMUNITY PROJECT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
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**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Business Details
For The Year Ended 31 March 2025**

Proprietor

GARTH YOUTH AND COMMUNITY PROJECT

Accountants

SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2025**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

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GARTH YOUTH AND COMMUNITY PROJECT

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
Turnover				
Unrestricted Income		225,190		116,722
Expenditure				
Wages and salaries	51,865		50,681	
Employers NI	92		1,092	
Travel expenses	608		741	
Heat & light	18,354		12,000	
Cleaning	216		172	
Computer software, consumables and maintenance	5,583		411	
Repairs, renewals and maintenance	117,659		26,463	
Insurance	1,218		1,205	
Printing, postage and stationery	-		196	
Telecommunications and data costs	-		1,679	
Telecommunications	2,032		-	
Internet costs	-		755	
Accountancy fees	580		540	
Professional fees	160		-	
Subscriptions	1,656		-	
Payroll fees	400		400	
Bank charges	216		105	
Other office costs	700		-	
Coffee shop	9,793		10,028	
Workshops	26,956		-	
Ppe	508		98	
Football Pitch	-		55,214	
	<u> </u>	<u>238,596</u>	<u> </u>	<u>161,780</u>
NET LOSS		<u><u>(13,406)</u></u>		<u><u>(45,058)</u></u>

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Balance Sheet
As At 31 March 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		55,023		55,023
CURRENT ASSETS					
Cash at bank and in hand		-		8,466	
CURRENT LIABILITIES					
Bank overdraft		33,954		-	
Trade creditors		580		14,223	
Other Taxes and Social Security		-		15,371	
		34,534		29,594	
NET CURRENT LIABILITIES			(34,534)		(21,128)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,489		33,895
NET ASSETS			20,489		33,895
CAPITAL ACCOUNT					
Balance at 1 April 2024			33,895		78,953
Profit/(Loss) for the period/year			(13,406)		(45,058)
Balance Carried Forward			20,489		33,895

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2025

1. Accounting Policy

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2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2024	55,023
As at 31 March 2025	<u>55,023</u>
Net Book Value	
As at 31 March 2025	<u>55,023</u>
As at 1 April 2024	<u>55,023</u>

Garth Youth Project

Report 2025-2026

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Written by

Anji Tinley

GARTH YOUTH PROJECT

England & Wales - Charity number 1049053

Accounts

Garth Youth Project Report 2024-2025

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Community Engagement and Sports Utilisation

The 4G football pitch has continued to be a cornerstone of our community engagement efforts. In 2024-25, we have further maximised its use, hosting over 200 events, including training sessions, friendly matches, and tournaments for local sports clubs, schools, and community organisations. The pitch has fostered social interaction and physical activity, attracting participants from diverse backgrounds and age groups.

This year, we expanded our sports offerings to include volleyball and yoga, alongside our existing programmes in football, basketball, netball, and fitness classes. Our "Sports for All" initiative has grown, providing tailored sessions for individuals with disabilities and ensuring inclusivity in all activities. Feedback from participants has remained overwhelmingly positive, with many expressing gratitude for the variety and accessibility of our sports programmes.

Emotional Health Workshops

Recognising the ongoing importance of emotional well-being, we have successfully delivered a series of workshops aimed at supporting school-age children and young adults. In 2024, we introduced new themes such as emotional intelligence, conflict resolution, and self-care, building on our previous offerings. These workshops have provided a safe and nurturing environment for participants to address their emotional challenges and develop essential coping mechanisms.

Through interactive activities and discussions, we have encouraged self-expression and resilience-building. Collaborating with local schools and educational professionals, we have reached over 300 children and young adults, helping them overcome barriers to learning and fostering a renewed enthusiasm for education.

Youth Club Activities and Participation

Our youth club has continued to thrive, offering 15 hours of open access activities each week. In 2024, we introduced new themed nights, such as "Cultural Exchange Night" and "STEM Saturdays," which have attracted an even broader range of participants. Our youth club now serves over 100 young people, with consistent engagement from both age groups (8-12 years and 12-18 years).

Activities have focused on promoting creativity, social interaction, and personal growth. We have incorporated more educational workshops, including financial literacy and career guidance, to equip our young participants with essential life skills. The positive relationships fostered within the club have contributed to increased self-confidence and community cohesion among the youth.

Outreach to Older Community Members

In 2024, we continued our efforts to engage older community members through initiatives such as Fun Day Fridays and parents' lunch clubs. These events have provided opportunities for adults to connect, socialise, and participate in enjoyable activities. The success of these initiatives has led us to plan more regular events for adults, including workshops on health and wellness, digital literacy, and creative hobbies.

We have also launched a "Mentorship Programme," pairing older community members with younger participants to foster intergenerational relationships and knowledge sharing. This initiative has been well-received, promoting inclusivity and community connection across all age groups.

Plans for 2025-26

Looking ahead to the year 2025-26, we are excited to announce that we will continue to expand our activities focused on mental and emotional health through sports, supported by the Levelling Up Fund. Our main priorities will include:

1. **Developing New Sports Programmes:** We will introduce new initiatives that promote teamwork, resilience, and emotional well-being, integrating physical activity with mental health education.
2. **Enhancing Existing Programmes**:** We aim to incorporate more diverse sports and recreational activities, ensuring that all young people can find something that resonates with them.
3. ****Expanding Outreach Efforts:** We will strengthen our outreach to underrepresented groups within the community, ensuring that our programmes are accessible to all.
4. **Increasing Community Partnerships:** We will seek to collaborate with additional local organisations and stakeholders to enhance our offerings and reach a broader audience.

In summary, the year 2024-25 has been a significant period for the Garth Youth Project, as we have effectively engaged our community and expanded our services. We look forward to building on these successes in the coming year.

Written by Anji Tinley

**YOUTH AND COMMUNITY PROJECT TRADING AS GARTH YOUTH & COMMUNITY PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
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**YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Business Details
For The Year Ended 31 March 2024**

Proprietor

GARTH YOUTH AND COMMUNITY PROJECT

Accountants

SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

**YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Accounts Approval Statement
For The Year Ended 31 March 2024**

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GARTH YOUTH AND COMMUNITY PROJECT

**YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Accountant's Report
For The Year Ended 31 March 2024**

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SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Profit and Loss Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
Turnover				
Unrestricted Income		116,722		172,386
 Expenditure				
Wages and salaries	50,681		56,546	
Employers NI	1,092		361	
Travel expenses	741		2,409	
Heat & light	12,000		6,714	
Cleaning	172		-	
Computer software, consumables and maintenance	411		1,499	
Repairs, renewals and maintenance	26,463		24,369	
Insurance	1,205		1,150	
Printing, postage and stationery	196		1,369	
Telecommunications and data costs	1,679		1,594	
Internet costs	755		-	
Accountancy fees	540		820	
Payroll fees	400		-	
Bank charges	105		-	
Coffee shop	10,028		6,075	
Workshops	-		1,834	
Ppe	98		-	
Football Pitch	55,214		-	
		161,780		104,740
 NET LOSS		(45,058)		67,646

YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Balance Sheet
As At 31 March 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		55,023		55,023
CURRENT ASSETS					
Cash at bank and in hand		8,466		24,385	
CURRENT LIABILITIES					
Trade creditors		14,223		455	
Other Taxes and Social Security		15,371		-	
		29,594		455	
NET CURRENT ASSETS (LIABILITIES)			(21,128)		23,930
TOTAL ASSETS LESS CURRENT LIABILITIES			33,895		78,953
NET ASSETS			33,895		78,953
CAPITAL ACCOUNT					
Balance at 1 April 2023			78,953		11,307
Profit/(Loss) for the period/year			(45,058)		67,646
Balance Carried Forward			33,895		78,953

YOUTH AND COMMUNITY PROJECT Trading As GARTH YOUTH & COMMUNITY PROJECT
Notes to the Accounts
For The Year Ended 31 March 2024

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Cost	
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Garth Youth Project Report 2024-2025

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In summary, the year 2024-25 has been a significant period for the Garth Youth Project, as we have effectively engaged our community and expanded our services. We look forward to building on these successes in the coming year.

Written by Anji Tinley

GARTH YOUTH PROJECT

England & Wales - Charity number 1049053

Accounts

Garth Youth Project

Report 2023

Introduction:

The following report highlights the remarkable achievements of our charity during the year 2022-2023. We have made significant strides in engaging the community and external groups, particularly through the optimal utilisation of our newly installed 4G football pitch. Additionally, we have successfully delivered various workshops aimed at enhancing the emotional health of school-age children struggling to go to school or complete a full day. Along with this we have provided 15 hours of open access youth club activities, with a focus on play. The report showcases our commitment to serving and empowering individuals across all age groups.

Engaging the Community and External Groups:

Our 4G football pitch has proven to be a valuable asset in fostering community engagement. Throughout the year, we have maximised its use, attracting individuals from diverse backgrounds and age groups. By offering a safe and inclusive space for football enthusiasts regardless of abilities. We have created opportunities for social interaction, physical activity, and skill development. The pitch has been utilised by sports clubs, schools, and community organisations, allowing them to conduct training sessions, friendly matches, and tournaments. This has not only strengthened community bonds but has also provided a platform for individuals to showcase their talent and pursue their passion for the sport.

Workshops Promoting Emotional Health:

Recognising the importance of emotional well-being among school-age children, we have successfully delivered workshops aimed at supporting those struggling to re-engage with the education system. These workshops have provided a nurturing environment where children can address their emotional challenges and develop coping mechanisms. Through interactive activities and discussions, we have encouraged self-expression, built resilience, and promoted a positive mindset. By collaborating with schools and educational professionals, we have been able to reach a significant number of children, helping them overcome barriers to learning and regain their enthusiasm for education.

Open Access Youth Club Activities:

Our commitment to the holistic development of young people is exemplified by the 15 hours of open access youth club activities offered during the year. Our youth club

has become a vibrant and welcoming space for the local youth, with a cohort of 70 young people consistently engaging in the activities provided. We have organised two evenings a week, each offering age-appropriate sessions for two different age groups (8-12 years and 12-18 years). These sessions have focused on promoting play, creativity, and social interaction. Through a range of activities such as sports, arts and crafts, team-building exercises, and educational workshops, we have fostered personal growth, self-confidence, and positive relationships among the young participants.

In conclusion, the year 2023 has been a remarkable one for our charity as we have effectively engaged the community and external groups, maximised the utilisation of our 4G football pitch, delivered workshops promoting emotional health among school-age children, and provided open access youth club activities. These endeavours have not only brought individuals together but have also contributed to the overall well-being and development of our beneficiaries. We are proud of the positive impact we have made and remain committed to continuing our efforts in the coming years.

Written by: Anji Tinley

**YOUTH AND COMMUNITY PROJECT TRADING AS YOUTH & COMMUNITY PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Contents of the Unaudited Accounts
For The Year Ended 31 March 2023**

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Business Details
For The Year Ended 31 March 2023**

Proprietor

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Client Copy

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We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Profit and Loss Account
For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
Turnover				
Unrestricted Income		172,386		95,062
Expenditure				
Wages and salaries	56,546		47,123	
Employers NI	361		1,700	
Travel expenses	2,409		825	
Heat & light	6,714		6,384	
Computer software, consumables and maintenance	1,499		4,359	
Repairs, renewals and maintenance	24,369		22,938	
Insurance	1,150		333	
Printing, postage and stationery	1,369		1,939	
Telecommunications and data costs	1,594		1,727	
Internet costs	-		504	
Accountancy fees	820		735	
Coffee shop	6,075		4,803	
Workshops	1,834		2,293	
	<u> </u>	<u>104,740</u>	<u> </u>	<u>95,663</u>
NET PROFIT		<u><u>67,646</u></u>		<u><u>(601)</u></u>

YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Balance Sheet
As At 31 March 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		55,023		-
CURRENT ASSETS					
Cash at bank and in hand		24,385		24,884	
CURRENT LIABILITIES					
Trade creditors		455		335	
Other Taxes and Social Security		-		2,476	
Net wages		-		10,766	
		455		13,577	
NET CURRENT ASSETS			23,930		11,307
TOTAL ASSETS LESS CURRENT LIABILITIES			78,953		11,307
NET ASSETS			78,953		11,307
CAPITAL ACCOUNT					
Balance at 1 April 2022			11,307		11,908
Profit/(Loss) for the period/year			67,646		(601)
Balance Carried Forward			78,953		11,307

**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Notes to the Accounts
For The Year Ended 31 March 2023**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2022	-
Additions	55,023
As at 31 March 2023	55,023
Net Book Value	
As at 31 March 2023	55,023
As at 1 April 2022	-

**YOUTH AND COMMUNITY PROJECT TRADING AS YOUTH & COMMUNITY PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Contents of the Unaudited Accounts
For The Year Ended 31 March 2023**

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**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Business Details
For The Year Ended 31 March 2023**

Proprietor

GARTH YOUTH AND COMMUNITY PROJECT

Accountants

SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

Client Copy

**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Accounts Approval Statement
For The Year Ended 31 March 2023**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
GARTH YOUTH AND COMMUNITY PROJECT

Client

Copy

**YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Accountant's Report
For The Year Ended 31 March 2023**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

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Signed

.....
SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Profit and Loss Account
For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
Turnover				
Unrestricted Income		172,386		95,062
Expenditure				
Wages and salaries	56,546		47,123	
Employers NI	361		1,700	
Travel expenses	2,409		825	
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Printing, postage and stationery	1,369		1,939	
Telecommunications and data costs	1,594		1,727	
Internet costs	-		504	
Accountancy fees	820		735	
Coffee shop	6,075		4,803	
Workshops	1,834		2,293	
	<u> </u>	<u>104,740</u>	<u> </u>	<u>95,663</u>
NET PROFIT		<u><u>67,646</u></u>		<u><u>(601)</u></u>

YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Balance Sheet
As At 31 March 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		55,023		-
CURRENT ASSETS					
Cash at bank and in hand		24,385		24,884	
CURRENT LIABILITIES					
Trade creditors		455		335	
Other Taxes and Social Security		-		2,476	
Net wages		-		10,766	
		455		13,577	
NET CURRENT ASSETS			23,930		11,307
TOTAL ASSETS LESS CURRENT LIABILITIES			78,953		11,307
NET ASSETS			78,953		11,307
CAPITAL ACCOUNT					
Balance at 1 April 2022			11,307		11,908
Profit/(Loss) for the period/year			67,646		(601)
Balance Carried Forward			78,953		11,307

YOUTH AND COMMUNITY PROJECT Trading As Youth & Community Project
Notes to the Accounts
For The Year Ended 31 March 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property Freehold
	£
Cost	
As at 1 April 2022	-
Additions	55,023
As at 31 March 2023	<u>55,023</u>
Net Book Value	
As at 31 March 2023	<u>55,023</u>
As at 1 April 2022	<u>-</u>

GARTH YOUTH PROJECT

England & Wales - Charity number 1049053

Accounts

Garth Youth Project Report 2022-2023

The Hives 25yrs experience has allowed for a well delivered and high-quality service. The past 10yrs social and economic downturn has increased, is highly visible and impacted our community. With food and fuel poverty continuing to be a major issue for young people alongside the substantial rise in the cost of living we continue to secure funding to support young people in crisis through these hard times. Our preventative approach continues to help reduce anti-social behaviour, whilst working with young people on a voluntary basis to develop young person-led ideas and projects

Throughout Covid-19 and coming out of the pandemic we have continued with our high levels of input into young people's lives with dedicated youth work. We used this time effectively to have consultations with young people and adults within our local community listening to young peoples' needs and wants.

We continue to move and grow to meet these needs and wants and fundamentally keep our same ethos through the delivery of every project. Even though We are in one of the most deprived high poverty wards in Pembrokeshire. We have the highest attendance rates across the whole of Pembrokeshire. We are completely person-centred organisation with the wellbeing of young people paramount to the delivery of all our services. We work under the umbrella of our core project 'Garth Youth Project' The project continues to be an independent Charity known locally as the Hive. The Hive offers a safe space for young people to engage in youth activities in an informative way.

We continue to feed the young people a hot meal every visit. Our numbers are at capacity, this means we open extra hours when we can to meet the needs.

We have worked with the local police and schools delivering preventative work to reduce anti-social behaviours, with this in mind we have been able to develop young person-led ideas and projects moving forward.

Achievements:

We have built long term relationships with 152 young people within the Garth ward with a 56%/40%/4% ratio males /females/LGBTQI+). The staff team have worked hard during the pandemic in continuing to build effective relationships with young people.

We pride ourselves at Hive, we create space that young people feel is safe for them to be who they want to be and for some young people it is the first time they can go by their preferred pronoun, chosen name and for some to be able to wear clothing they wouldn't usually be able to do. We

do not run a separate LGBTQI+ group at the requests of young people. But if that should change, then we would change to meet the need.

1. This year we have successfully supported 6 young people into work, 9 into training and 2 into university, which we feel was a good achievement given the challenges coming out of the pandemic.
2. TalkingHeads groups continue to be delivered in referrals from Pembrokeshire youth service and social services. TalkingHeads is a valued provision in partnership with young people's counselling service. There were 134 young people involved and young people continued to be offered one to one or group support with their mental health and emotional well-being. Health and wellbeing continue within the project as paramount especially in SA61 area.

Ongoing:

We continue to work closely with external agencies. Pembrokeshire youth, Families First, Police, Schools GP's Nurse Practitioners. This is where our main referrals come from into all our services.

We have an action plan that grew from a consultation on young people's needs.

we are presently working to develop a street play project on the estate for 8- to 12-year-olds, with the aim of increasing ages right through the generations. We are especially encouraging young females to take part on any sport on offer ranging from boxing, archery, football, cricket, rugby basketball to skating. We have also linked in with a fuel and food poverty strategy set by local government.

Food and fuel poverty continues to be a major issue on the estate, and we have continued supporting young people after the pandemic. We have given out 70 food parcels and made over 2000 hot meals during half term holidays throughout the year.

Sporting activities and healthy minds has been at the heart of all our deliveries. We have engaged with outside agencies to make playing sport happen or to at least have it as an option with our delivery. The take up has been outstanding. We have now been able to engage with those young people not leaving their bedrooms. We have a football team and take part in tournaments locally and further afield.

Our preventative education continues to help reduce anti-social behaviour, whilst working with young people on a voluntary basis to develop young person-led ideas and projects.

We have 9 youth volunteers working towards qualifications in youth and community work. They are young ambassadors for our project.

**YOUTH AND COMMUNITY PROJECT TRADING AS GARTH YOUTH & COMMUNITY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SIMPLE SOLUTIONS

**YOUTH AND COMMUNITY PROJECT TRADING AS GARTH YOUTH &
COMMUNITY**

**FOR THE YEAR ENDED 31 MARCH 2022 SIMPLE SOLUTIONS Contents of the
Unaudited Accounts For The Year Ended 31 March 2022**

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Business Details

**For The Year Ended 31
March 2022**

Proprietor GARTH YOUTH AND COMMUNITY PROJECT

Accountants SIMPLE SOLUTIONS

UNIT 8 JOHNSTON BUSINESS PARK

JOHNSTON

HAVERFORDWEST

PEMBROKESHIRE

SA62 3PL

Accounts Approval Statement

For The Year Ended 31 March 2022

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
GARTH YOUTH AND COMMUNITY PROJECT

Accountant's Report
For The Year Ended 31 March 2022

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

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Signed

.....

SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

Profit and Loss Account
For The Year Ended 31 March 2022

	2022		2021	
	£	£	£	£
Turnover				
Unrestricted Income		95,062		100,490
Expenditure				
Wages and salaries	47,123		40,201	
Employers NI	1,700		1,708	
Travel expenses	825		947	
Heat & light	6,384		5,512	
Water rates	-		512	
Computer software, consumables and maintenance	4,359		6,847	
Repairs, renewals and maintenance	22,938		23,295	
Insurance	333		986	
Printing, postage and stationery	1,939		714	
Telecommunications and data costs	1,727		2,092	
Internet costs	504		902	
Accountancy fees	735		645	
Coffee shop	4,803		2,842	
Workshops	2,293		3,056	
NET LOSS	_____		_____	
		95,66		90,25
		3		9
		(60)		10,23
		1		1

**Balance Sheet As at
31 March 2022**

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		24,884		15,496	
		<u> </u>		<u> </u>	
CURRENT LIABILITIES					
Trade creditors		335		245	
Other Taxes and Social Security		2,476		3,343	
Net wages		<u>10,766</u>		<u> </u>	
		13,577		3,588	
NET CURRENT ASSETS			<u>11,307</u>		<u>11,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES NET ASSETS			11,307		11,908
			<u> </u>		<u> </u>
CAPITAL ACCOUNT			<u>11,307</u>		<u>11,908</u>
			7		8
Balance at 1 April 2021			11,908		1,677
Profit/(Loss) for the period/year			(601)		10,231
Balance Carried Forward			<u> </u>		<u> </u>
			<u>11,307</u>		<u>11,908</u>
			7		8

Notes to the Accounts

For The Year Ended 31 March 2022

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

GARTH YOUTH PROJECT

England & Wales - Charity number 1049053

Accounts

Garth Youth Project Report 2020-2021

We are in one of the most deprived high poverty wards in Pembrokeshire. We are completely person-centred organisation with the wellbeing of young people paramount to the delivery of all our services. We work under the umbrella of our core project 'Garth Youth Project' The project continues to be an independent Charity known locally as the Hive. The Hive offers a safe space for young people to engage in youth activities in an informative way. We had special permission with certain limitations to operate at fixed times for targeted or vulnerable young people during lockdowns.

We were able to walk around the council estate and flats to have eyes on young people. We also fed the young people a hot meal every visit. Our numbers increased to capacity during the half terms. During these times we made homemade pizza one example, we opened every day for six weeks making over 1200 pizzas free for young people in attendance. Our focus was to feed young people.

We were able to help one young man by offering him space to complete his joinery/carpentry qualifications. This young man worked in isolation and over teams meetings with his tutor from the local college and was able to build an inside skate park for us within the project. The impact this has had on the young people accessing our project has been phenomenal. The increase in mental health and young people experiencing new skills has been proof being active and having ownership works.

Covid 19 has hit young people very hard for many different reasons. We were at capacity and have been for most of the pandemic. We worked under strict restrictions. The local authority used our building to meet with young people experiencing difficulties and they drafted our help for counselling and life coaching skills to help those most in need. We also helped Hywel-da Health board by offering up space for the nurse practitioners to meet with mums and new-born. Health clinics were established during the Covid 19 pandemic. We also offered up space for GPs to deliver Covid 19 immunisation jabs. We have been operating 'Young Peoples Counselling Service' throughout the whole Covid 19 Pandemic as a frontline service for young people in Pembrokeshire. The counselling service operates during the daytime, and we are on call at the weekends. The service is so much bigger than it has ever been as referrals have been double from the year before.

The thing that sets us apart from other young people's services in Pembrokeshire is we operate a crisis management service; this means we can act fast. We have shown consistency over the years with our delivery, and this builds excellent foundations in the community.

Anji Tinley

**YOUTH AND COMMUNITY PROJECT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Contents of the Unaudited Accounts
For The Year Ended 31 March 2021**

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**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Business Details
For The Year Ended 31 March 2021**

Proprietor

GARTH YOUTH AND COMMUNITY PROJECT

Accountants

SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2021**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
GARTH YOUTH AND COMMUNITY PROJECT

**YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2021**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

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Signed

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SIMPLE SOLUTIONS
UNIT 8 JOHNSTON BUSINESS PARK
JOHNSTON
HAVERFORDWEST
PEMBROKESHIRE
SA62 3PL

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2021

	2021		2020	
	£	£	£	£
Turnover				
Unrestricted Income		100,490		67,325
Expenditure				
Wages and salaries	40,201		37,595	
Employers NI	1,708		1,677	
Travel expenses	947		1,203	
Heat, Light & Logs	5,512		4,171	
Water rates	512		502	
Computer software, consumables and maintenance	6,847		1,552	
Repairs, renewals and maintenance	23,295		11,616	
Insurance	986		542	
Printing, postage and stationery	714		571	
Security & Safety	-		930	
Telecommunications and data costs	2,092		2,687	
Internet costs	902		1,188	
Accountancy fees	645		425	
Coffee shop	2,842		2,783	
Workshops	3,056		2,924	
		90,259		70,366
NET PROFIT		10,231		(3,041)

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Balance Sheet
As at 31 March 2021

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		15,496		1,677	
CURRENT LIABILITIES					
Trade creditors		245		-	
Other Taxes and Social Security		3,343		-	
		3,588		-	
NET CURRENT ASSETS			11,908		1,677
TOTAL ASSETS LESS CURRENT LIABILITIES			11,908		1,677
NET ASSETS			11,908		1,677
CAPITAL ACCOUNT					
Balance at 1 April 2020			1,677		4,718
Profit/(Loss) for the period/year			10,231		(3,041)
Balance Carried Forward			11,908		1,677

YOUTH AND COMMUNITY PROJECT Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2021

1. Accounting Policy

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