

THE HARRINGTON YOUTH CLUB

England & Wales - Charity number 1054679

Details

Status Registered

Legal form Other

Registered 1996-04-18

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

Contact

Address The Harrington Youth Club
Church Road
Harrington
Workington
Cumbria
CA14 5PT

Phone 07902144810

Email admin@theharringtonyouthclub.co.uk

Activities

Objects: TO HELP AND EDUCATE YOUNG PEOPLE THROUGH THEIR LEISURE-TIME ACTIVITIES SO 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: We primarily offer art/leisure and support activities to children and young people in the Allerdale area. We are also actively involved in offering leisure, art, heritage and community activities to the local community through the additional groups using our building.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED-IN PRACTICE HARRINGTON, CUMBRIA
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£97,657	£94,696	-	-
2024-08-31	£59,462	£55,824	-	-
2023-08-31	£17,481	£11,674	-	-
2022-08-31	£3,315	£3,532	-	-
2021-08-31	£5,628	£4,909	-	-

Trustees

Name	Role	Appointed
CHARLOTTE THOMPSON Trustee	Chair	
Councillor Paul Dominic Larkin		2026-02-21
Joseph Marsden		2023-04-08
Matthew Harrison		2023-04-08
Suzanne Marsden		2023-04-08

THE HARRINGTON YOUTH CLUB

England & Wales - Charity number 1054679

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2024		Day 31	Month 08	Year 2025

Section A Reference and administration details

Charity name HARRINGTON YOUTH CLUB

Other names charity is known by THE HARRINGTON YOUTH CLUB

Registered charity number (if any) 1054679

Charity's principal address
 26A CHURCH ROAD
 HARRINGTON
 CUMBRIA
Postcode CA145PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS CHARLOTTE THOMPSON	CHAIR		
2	MR MATTHEW HARRISON	TREASURER		
3	MR JOE MARSDEN	VICE CHAIR		
4	MRS SUZANNE MARSDEN	SAFEGUARDING LEAD		
5	MRS JO HAIGH	SECRETARY / FACILITIES CO-ORDINATOR		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACCOUNTANT	JASON SPIRES	ROBINSON & CO, 1c OXFORD STREET, WORKINGTON CA142LR

Name of chief executive or names of senior staff members (Optional information)

CHARLOTTE THOMPSON, MATTHEW HARRISON, JO HAIGH

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION (1995)
How the charity is constituted (eg. trust, association, company)	TRUST DEED
Trustee selection methods (eg. appointed by, elected by)	EXPRESSIONS OF INTEREST ACCEPTED. NEW TRUSTEES SUGGESTED FROM EXPRESSIONS OF INTEREST, SECONDED, AND VOTED/ELECTED INTO POSITION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

TO HELP, SUPPORT, AND EDUCATE CHILDREN AND YOUNG PEOPLE THROUGH THEIR LEISURE-TIME ACTIVITIES SO 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

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE HARRINGTON YOUTH CLUB REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31ST AUGUST 2025. THE TRUSTEES OF THE HARRINGTON YOUTH CLUB PRESENT THEIR ANNUAL REPORT AND AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2025 AND CONFIRM THEY COMPLY WITH THE REQUIREMENTS OF THE CHARITIES ACT 2011 (Sec 17(5)), THE TRUST DEED AND THE CHARITIES SORP.

OUR MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT INCLUDE FREE YOUTH CLUBS, FREE HOLIDAY PROVISIONS AND ACTIVITIES, FREE CHILDREN AND FAMILY SESSIONS, FREE EASTER, SUMMER AND CHRISTMAS EVENTS/ACTIVITIES AND A FREE COMMUNITY FLOWERBED PROJECT. WE AIM TO PROVIDE SUPPORT, ACTIVITIES AND PROVISIONS TO ALL CHILDREN AND YOUNG PEOPLE. SUPPORTING FAMILIES TO BETTER SUPPORT CHILDREN. WE ALSO HAVE MINIMAL ROOM CHARGES TO ENABLE ROOM HIRE FOR MULTIPLE COMMUNITY GROUPS, BENEFITTING THE PUBLIC IN ADDITIONAL SUPPORT AND PROVISIONS RAN BY OTHER MEMBERS OF THE COMMUNITY, THIS INCLUDED, BUT IS NOT LIMITED TO; SOCIAL SUPPORT, OVER 55s, SIGN LANGUAGE CLASSES, DANCE CLASSES AND CHILDREN'S ARTS AND CRAFTS.

WE PROMOTE THE ACADEMIC, MORAL, SOCIAL, LEISURE AND PHYSICAL DEVELOPMENT OF CHILDREN AND YOUNG PEOPLE, THROUGH VARIOUS ACTIVITIES AND PROVISIONS.

WE PROVIDE A SAFE, WARM, ENVIRONMENT WHERE EACH CHILD CAN DEVELOP AND FULFIL THIER POTENTIAL, BUILDING SELF-ESTEEM, BUILDING CONFIDENCE AND INCULCATING A DESIRE TO CONTRIBUTE TO THE WIDER COMMUNITY.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

THE HARRINGTON YOUTH CLUB IS RAN BY THE CONTRIBUTIONS OF VOLUNTEERS TIME. WE HAVE APPROX 15 VOLUNTEERS- TRUSTEES, MANAGEMENT COMMITTEE, YOUTH REPS AND GENERAL VOLUNTEERS, ALL MAKING IT POSSIBLE TO STAFF, MAINTAIN, AND RUN THESE VITAL SERVICES, ACTIVITIES AND PROVISIONS.

MANAGEMENT COSTS ARE KEPT TO A MINIMUM THROUGH THE USE OF VOLUNTEERS FOR REGULAR MAINTENANCE, ADMIN, DAY-TO-DAY STAFFING, AND CLEANING. ON AVERAGE 60 HOURS OF VOLUNTEER TIME ARE GIVEN EACH WEEK TO COVER ROUTINE TASKS SUCH AS BOOKINGS, FUNDING APPLICATIONS, PUBLICITY, ACCOUNTS, CLEANING, REPAIRS AND MAINTENANCE. IN ADDITION, TRUSTEES GIVE 20 HOURS PER MONTH FOR MEETINGS AND 200 HOURS PER ANNUM IN ORGANISING AND RUNNING FUNDRAISING EVENTS/ACTIVITIES.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MAIN ACHIEVEMENTS 2024-2025;

- BUILDING MAINTENANCE AND RENOVATIONS, INCLUDING RE-RENDERING, RE-PLASTERING, A WALL ART PROJECT (OUTDOOR MURAL) AND RESTORING INDOOR MURALS IN THE BUILDING.
- HAVING 600+ WEEKLY VENUE USERS.
- HAVING A TRAINED YOUTH WORKER IN THE VENUE.
- SUPPORTING CHILDREN AND YOUNG PEOPLE THROUGH A VARIETY OF SERVICES, PROVISIONS, ACTIVITIES AND EVENTS.
- EASTER, SUMMER AND CHRISTMAS ACTIVITIES/EVENTS.
- HOLIDAY PROVISIONS.
- OUR COMMUNITY FLOWERBED PROJECT WINNING AWARDS IN CUMBRIA IN BLOOM.
- REGULAR, FREE TO ATTEND, YOUTH CLUBS.
- IMPROVING, MAINTAINING AND SUSTAINING GOOD WORKING RELATIONSHIPS WITH COMMUNITY GROUPS USING THE BUILDING, AND WITH THOSE WORKING ALONGSIDE US IN THE COMMUNITY.
- CONTINUING TO BE THE EMERGENCY RESPONSE BUILDING FOR BECKSTONE PRIMARY SCHOOL STUDENTS AND STAFF.
- HAVING MULTIPLE TRAINED FIRST AIDERS IN THE VENUE.

Section E

Financial review

Brief statement of the charity's policy on reserves

OUR HOPE IS TO CREATE RESERVE FUNDING TO COVER LATE PAYMENTS, EMERGENCIES, REPAIRS, OR AS A SAFETY MEASURE FOR CLOSURE/DISSOLUTION

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

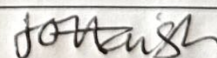
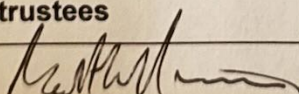
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MR MATTHEW HARRISON

MRS JO HAIGH

Position (eg Secretary, Chair, etc)

TREASURER

SECRETARY/FACILITIES CO-ORDINATOR

Date

07/09/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE HARRINGTON YOUTH CLUB

No (if any)
1054879

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2024	To	Period end date 31/08/2025
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
ROOM HIRE	17,165	-	-	17,165	17,273
DONATIONS	246	-	-	246	4,339
GRANTS	-	76,477	-	76,477	35,916
FUNDRAISING ACTIVITIES	140	-	-	140	1,934
SERVICES	3,629	-	-	3,629	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,180	76,477	-	97,657	59,462
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,180	76,477	-	97,657	59,462
A3 Payments					
ADVERTISING/PUBLICITY	-	660	-	660	-
BUILDING REPAIRS/MAINTENANCE	5,573	4,069	-	9,642	19,410
COMPUTER/IT	2,136	19	-	2,155	-
EVENT/ACTIVITY COSTS	970	1,166	-	2,136	1,828
FINANCIAL COSTS	-	43	-	43	-
FLOWERBED PROJECT	191	2,781	-	2,972	-
GROUND RENT	-	-	-	-	1
INSURANCE	373	161	-	534	519
LIFT	1,452	-	-	1,452	-
OFFICE/GENERAL	191	218	-	409	1,946
PPE	20	406	-	426	-
PROFESSIONAL SERVICES	2,272	48,569	-	50,841	20,608
REFUSE COLLECTION	-	-	-	-	29
UNCATAGORISED EXPENSES (CONSUMABLES - CLEANING SUPPLIES, TOILET ROLL ETC)	750	367	-	1,117	-
UTILITIES	2,917	3,285	-	6,202	9,767
VOLUNTEER EXPENSES	702	3,297	-	3,999	1,716
YOUTH WORKER PROVISIONS	-	12,108	-	12,108	-
Sub total	17,547	77,149	-	94,696	55,824
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,547	77,149	-	94,696	55,824
Net of receipts/(payments)	3,633	- 672	-	2,961	3,638
A5 Transfers between funds	- 6,180	6,180	-	-	-
A6 Cash funds last year end	4,450	6,962	-	11,412	7,774
Cash funds this year end	1,903	12,470	-	14,373	11,412

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS BANK	1,809	12,470	-
	PETTY CASH	94	-	-
		-	-	-
	Total cash funds	1,903	12,470	-

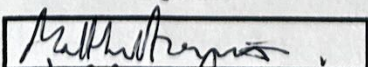
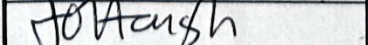
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

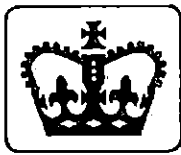
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
BUILDING PRIMARILY OCCUPIED BY THE CHARITY	UNRESTRICTED	-	-
COMPUTERS AND OTHER IT EQUIPMENT	UNRESTRICTED	-	-
FURNITURE, FIXINGS AND FITTINGS	UNRESTRICTED	-	-
OTHER ASSETS USED BY THE CHARITY IN DELIVERING ITS	UNRESTRICTED	-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MATTHEW HARRISON	13/02/2026
	JO HAIGH	13/02/2026



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Harrington Youth Club		
On accounts for the year ended	31 August 2025	Charity no (if any)	1054679
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

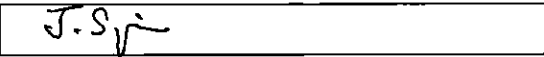
Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 24 February 2026

Name: Jason Spires

Relevant professional qualification(s) or body (if any): FCA, DChA

Address: Robinson+co, Chartered Accountants, Oxford Chambers,
New Oxford Street, Workington, CA14 2LR

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE HARRINGTON YOUTH CLUB

No (if any)
1054879

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2024	To	Period end date 31/08/2025
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
ROOM HIRE	17,165	-	-	17,165	17,273
DONATIONS	246	-	-	246	4,339
GRANTS	-	76,477	-	76,477	35,916
FUNDRAISING ACTIVITIES	140	-	-	140	1,934
SERVICES	3,629	-	-	3,629	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,180	76,477	-	97,657	59,462
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,180	76,477	-	97,657	59,462
A3 Payments					
ADVERTISING/PUBLICITY	-	660	-	660	-
BUILDING REPAIRS/MAINTENANCE	5,573	4,069	-	9,642	19,410
COMPUTER/IT	2,136	19	-	2,155	-
EVENT/ACTIVITY COSTS	970	1,166	-	2,136	1,828
FINANCIAL COSTS	-	43	-	43	-
FLOWERBED PROJECT	191	2,781	-	2,972	-
GROUND RENT	-	-	-	-	1
INSURANCE	373	161	-	534	519
LIFT	1,452	-	-	1,452	-
OFFICE/GENERAL	191	218	-	409	1,946
PPE	20	406	-	426	-
PROFESSIONAL SERVICES	2,272	48,569	-	50,841	20,608
REFUSE COLLECTION	-	-	-	-	29
UNCATAGORISED EXPENSES (CONSUMABLES - CLEANING SUPPLIES, TOILET ROLL ETC)	750	367	-	1,117	-
UTILITIES	2,917	3,285	-	6,202	9,767
VOLUNTEER EXPENSES	702	3,297	-	3,999	1,716
YOUTH WORKER PROVISIONS	-	12,108	-	12,108	-
Sub total	17,547	77,149	-	94,696	55,824
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,547	77,149	-	94,696	55,824
Net of receipts/(payments)	3,633	- 672	-	2,961	3,638
A5 Transfers between funds	- 6,180	6,180	-	-	-
A6 Cash funds last year end	4,450	6,962	-	11,412	7,774
Cash funds this year end	1,903	12,470	-	14,373	11,412

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS BANK	1,809	12,470	-
	PETTY CASH	94	-	-
		-	-	-
	Total cash funds	1,903	12,470	-

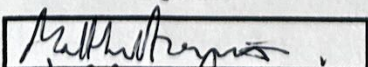
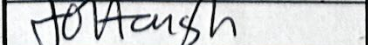
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

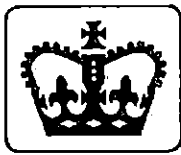
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	BUILDING PRIMARILY OCCUPIED BY THE CHARITY	UNRESTRICTED	-	-
	COMPUTERS AND OTHER IT EQUIPMENT	UNRESTRICTED	-	-
	FURNITURE, FIXINGS AND FITTINGS	UNRESTRICTED	-	-
	OTHER ASSETS USED BY THE CHARITY IN DELIVERING ITS	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MATTHEW HARRISON	13/02/2026
	JO HAIGH	13/02/2026



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Harrington Youth Club		
On accounts for the year ended	31 August 2025	Charity no (if any)	1054679
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

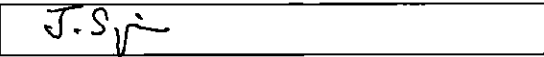
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 24 February 2026

Name: Jason Spires

Relevant professional qualification(s) or body (if any): FCA, DChA

Address: Robinson+co, Chartered Accountants, Oxford Chambers,
New Oxford Street, Workington, CA14 2LR

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]

THE HARRINGTON YOUTH CLUB

England & Wales - Charity number 1054679

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	09	2023	To	31	08	2024

Section A Reference and administration details

Charity name HARRINGTON YOUTH CLUB

Other names charity is known by THE HARRINGTON YOUTH CLUB

Registered charity number (if any) 1054679

Charity's principal address 26A CHURCH ROAD

HARRINGTON

CUMBRIA

Postcode CA145PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS CHARLOTTE THOMPSON	CHAIR		
2	MR MATTHEW HARRISON	TREASURER		
3	MR JOSEPH MARSDEN	VICE CHAIR		
4	MRS SUZANNE MARSDEN	SAFEGUARDING LEAD		
5	MRS JO HAIGH	SECRETARY / FACILITIES CO-ORDINATOR		
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACCOUNTANT	JASON SPIRES	ROBINSON & CO, 1c Oxford Street, Workington CA142LR

Name of chief executive or names of senior staff members (Optional information)

CHARLOTTE THOMPSON, MATTHEW HARRISON, JO HAIGH

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (1995)
How the charity is constituted (eg. trust, association, company)	Trust Deed
Trustee selection methods (eg. appointed by, elected by)	Expressions of Interest accepted. New Trustee's suggested from Expressions of Interest, seconded, and voted/elected into position

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO HELP AND EDUCATE YOUNG PEOPLE THROUGH THEIR LEISURE-TIME ACTIVITIES SO 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE HARRINGTON YOUTH CLUB Report of the trustees for the year ending 31 August 2024. The TRUSTEES of THE HARRINGTON YOUTH CLUB present their annual report and audited accounts for the year ended 31 August 2024 and confirm they comply with the requirements of the Charities Act 2011 (Sec 17(5)), the trust deed and the Charities SORP.

OUR MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT, INCLUDE free youth clubs, free holiday activities and provisions, free children and family sessions, free Easter, Summer and Christmas events/activities and a free community flowerbed project. We aim to provide support, activities and provisions to ALL children, supporting families to better support children. We also have minimal room charges to enable room hire for multiple community groups, benefitting the public in additional support and provisions ran by other members of the community, this includes, but is not limited to; social support, over 55s, dance classes, sign language and children's arts & crafts.

We promote the academic, moral, social, leisure and physical development of children and young people, through various activities and provisions.

We provide a safe, warm, environment where each child can develop and fulfil his or her potential, building their self-confidence and inculcating a desire to contribute to the wider community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Harrington Youth Club is ran by the contributions of volunteers time, we have approx. 10 volunteers- Trustees, Management Committee, and General volunteers, all making it possible to staff, maintain, and run these vital services, activities and provisions.

Management costs are kept to a minimum through the use of volunteers for regular maintenance, admin, day-to-day staffing, and cleaning. On average 50 hours of volunteer time are given each week to cover routine tasks such as bookings management, cleaning and maintenance. In addition, trustees give 20 hours a month for meetings and 200 hours per annum in organising and running fund raising events.

Summary of the main achievements of the charity during the year

Main Achievements 2023-2024:

- Building repairs, maintenance and renovations to bring higher standards and safety, addressing plumbing, electrical, fire safety and Health & Safety.
- Having 600+ weekly venue users.
- Supporting children and young people through a variety of services, provisions, activities and events.
- Easter, Summer and Christmas events.
- Holiday activities.
- Community flowerbed project where the children won multiple awards and certificates from Workington In Bloom and Cumbria In Bloom.
- Successful launch of new youth clubs/group sessions.
- Building working relationships with other community groups using the building.
- Building networks and working relationships with local providers/organisations.
- Continuing to be the emergency response building for Beckstone Primary School students and staff.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our hope is to create reserve funding to cover late payments, emergencies or closure/dissolution

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


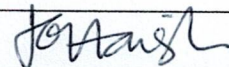
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Matthew Harrison	Jo Haigh
Position (eg Secretary, Chair, etc)	Treasurer	Secretary/Facilities Co-Ordinator
Date	10/06/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Harrington Youth Club

No (if any)
1054679

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Room Hire	17,273	-	-	17,273	8,557
Donations	1,784	2,555	-	4,339	1,675
Grants	-	35,916	-	35,916	6,626
Fundraising Activities	1,934	-	-	1,934	623
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,991	38,471	-	59,462	17,481
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,991	38,471	-	59,462	17,481
A3 Payments					
Utilities	8,287	1,480	-	9,767	7,460
Activity Costs	530	1,298	-	1,828	388
Ground Rent	1	-	-	1	6
Insurance	466	53	-	519	288
Repairs and Maintenance	4,396	15,014	-	19,410	2,693
Office/Consumables	1,643	303	-	1,946	120
Volunteer Expenses	937	779	-	1,716	440
Professional Costs	2,595	18,013	-	20,608	-
Refuse Collection	29	-	-	29	-
Bank interest/charges	-	-	-	-	2
Toiletries/cleaning supplies	-	-	-	-	212
Broadband & phones	-	-	-	-	10
Training costs/DBS	-	-	-	-	55
	-	-	-	-	-
Sub total	18,884	36,940	-	55,824	11,674
A4 Asset and investment purchases, (see table)					
Tools and Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,884	36,940	-	55,824	11,674
Net of receipts/(payments)	2,107	1,531	-	3,638	5,807
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,343	5,431	-	7,774	1,967
Cash funds this year end	4,450	6,962	-	11,412	7,774

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	4,304	6,962	-
	Petty Cash	146	-	-
		-	-	-
	Total cash funds	4,450	6,962	-
(agree balances with receipts and payments account(s))				

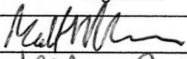
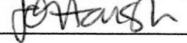
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building primarily occupied by the charity	unrestricted	-	-
	Computers and other equipment	unrestricted	-	-
	Furniture, fixtures and fittings	unrestricted	-	-
	Other assets used by the charity in delivering its objectives	unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Matthew Hareton	29/6/25
	MRS JO HAIGH	29/6/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Harrington Youth Club

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1054679

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

J. Spires

Date:

30 June 2025

Name:

Jason Spires

**Relevant professional
qualification(s) or body
(if any):**

FCA, DChA

Address:

Robinson+co, Chartered Accountants, Oxford Chambers,
New Oxford Street, Workington, CA14 2LR

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Harrington Youth Club

No (if any)
1054679

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Room Hire	17,273	-	-	17,273	8,557
Donations	1,784	2,555	-	4,339	1,675
Grants	-	35,916	-	35,916	6,626
Fundraising Activities	1,934	-	-	1,934	623
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,991	38,471	-	59,462	17,481
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,991	38,471	-	59,462	17,481
A3 Payments					
Utilities	8,287	1,480	-	9,767	7,460
Activity Costs	530	1,298	-	1,828	388
Ground Rent	1	-	-	1	6
Insurance	466	53	-	519	288
Repairs and Maintenance	4,396	15,014	-	19,410	2,693
Office/Consumables	1,643	303	-	1,946	120
Volunteer Expenses	937	779	-	1,716	440
Professional Costs	2,595	18,013	-	20,608	-
Refuse Collection	29	-	-	29	-
Bank interest/charges	-	-	-	-	2
Toiletries/cleaning supplies	-	-	-	-	212
Broadband & phones	-	-	-	-	10
Training costs/DBS	-	-	-	-	55
	-	-	-	-	-
Sub total	18,884	36,940	-	55,824	11,674
A4 Asset and investment purchases, (see table)					
Tools and Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,884	36,940	-	55,824	11,674
Net of receipts/(payments)	2,107	1,531	-	3,638	5,807
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,343	5,431	-	7,774	1,967
Cash funds this year end	4,450	6,962	-	11,412	7,774

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	4,304	6,962	-
	Petty Cash	146	-	-
		-	-	-
	Total cash funds	4,450	6,962	-
(agree balances with receipts and payments account(s))				

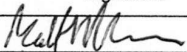
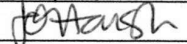
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building primarily occupied by the charity	unrestricted	-	-
	Computers and other equipment	unrestricted	-	-
	Furniture, fixtures and fittings	unrestricted	-	-
	Other assets used by the charity in delivering its objectives	unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Matthew Hareton	29/6/25
	MRS JO HAIGH	29/6/25



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Harrington Youth Club

**On accounts for the year
ended**

31 August 2024
Charity no (if any) 1054679

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 30 June 2025

Name: Jason Spires

**Relevant professional
qualification(s) or body
(if any):**

FCA, DChA

Address:

Robinson+co, Chartered Accountants, Oxford Chambers,
New Oxford Street, Workington, CA14 2LR

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text above.