



Trustees' Annual Report for the period

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

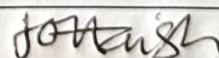
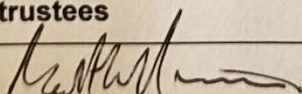
Section G

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

Receipts and payments accounts

CC16a

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
UNCATEGORISED 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	-

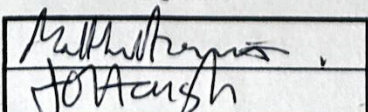
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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

(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 31/08/2025.

**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:

J. Spires

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.



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FOR ENGLAND AND WALES

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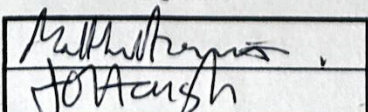
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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	FURNITURE, FIXINGS AND FITTINGS	UNRESTRICTED	-	-
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			-	-
			-	-
			-	-
			-	-

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			-	
			-	
			-	
			-	

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



Section A

Independent Examiner's Report

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members of**

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**On accounts for the year
ended**

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**Charity no
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Signed:

J. Spire

Date:

24 February 2026

Name:

Jason Spire

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

FCA, DChA

Address:

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

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