



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
KIRTON YOUTH CHALLENGE

No (if any)  
1058919

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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 £
<b>A1 Receipts</b>					
LETTINGS	✓ 17,572	-	-	17,572	16,805
SPONSORSHIP	✓ 450	-	-	450	600
GRANTS FUNDRAISING	✓ 6,000	-	-	6,000	400
INTEREST	✓ 929	-	-	929	498
MISCELLANEOUS	✓ 242	-	-	242	194
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	25,193	-	-	25,193	18,497
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,193	-	-	25,193	18,497
<b>A3 Payments</b>					
UTILITIES/RATES	✓ 6,607	-	-	6,607	5,746
INSURANCE	✓ 1,666	-	-	1,666	1,578
CLEANING	✓ 7,547	-	-	7,547	7,386
REPAIR & MAINTENANCE	✓ 5,742	-	-	5,742	4,320
MISCELLANEOUS	✓ 260	-	-	260	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	21,822	-	-	21,822	19,030
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	21,822	-	-	21,822	19,030
<b>Net of receipts/(payments)</b>	✓ 3,371	-	-	3,371	533
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	✓ 22,661	-	-	22,661	-
<b>Cash funds this year end</b>	✓ 26,032	-	-	26,032	533

## 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	CASH AND BANK	✓ 3,043	-	-
	UNITED TRUST	✓ 16,936	-	-
	COIF	✓ 6,053	-	-
	<b>Total cash funds</b>	<b>26,032</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	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	FREEHOLD LAND AND BUILDINGS	536,060	-	-
	FIXTURES AND FITTINGS	36,824	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	DAVID CURRIE	17-4-25

## KIRTON YOUTH CHALLENGE

I have examined the accounts of kirton Youth Challenge for the period 1 January 2024 to 31 December 2024 and find them to be a true and accurate record of the transactions from the information provided

Signed..........

Date ..........



# Trustees' Annual Report 2025

## *Objectives and activities*

The charity, which is unincorporated, is governed by a written constitution that was amended and approved, to meet new legislation, by the Trustees on the 19<sup>th</sup> October 2017.

Its charitable objective is to "help and educate young people through their leisure time activities so as 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".

In fulfilling this objective, the trustees have had regard to the guidance issued by the charity Commission on public benefit.

The charity's principal day-to-day activity is the maintenance of the Kirton Youth Centre that opened in 1998, thereby providing facilities for the benefit of the youth of the parish of Kirton.

## *Trustee recruitment*

Trustees are recruited locally. They are selected because of their interest in the work of the charity or their expertise that may be of benefit to Kirton Youth Challenge.

## *Achievements and performance*

The centre is now 29 years old and is home to 8 youth organizations. The 6 Scouting and Guiding groups continue to be well attended with waiting lists to join some of the packs.

The Army Cadets Force parade weekly on Tuesday evening.

Kids club attendance has recovered over 2024 and is now almost at full capacity.

The Centre also continues to be the home for Boston Model Railway Society.

The majority of the old lighting has now been replaced with LED lighting, the remaining old lights will be replaced when they fail.

## *Financial Review*

KMB Monthly support has come to an end, the building continues to be in good order with minor repairs being carried out as required. Externally the grounds are in good order.

The charity aims to hold a reserve of £25,000 against unexpected major expenditure on the upkeep of an ageing building. This is still slightly below for 2025.

Signed on behalf of the charity's Trustees.



D J Currie

Chairman

15/04/2025