

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

CRAWLEY YOUTH AND COMMUNITY CENTRE
(A company limited by guarantee)

REGISTERED NUMBER: 3317786
REGISTERED CHARTY NO: 1063751

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2024

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

Contents	Pages
Directors and Trustees	3
Report of the Trustees and Directors	4-5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8-12

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

DIRECTORS AND TRUSTEES

Mr. M. James

Mrs. N.Shaw.

Mr. R.A.Sharma

Mrs H. Thorne

Mr. I. Narayanan

Mrs. M. Mayne

Mr. Subodh Dharni

SECRETARY

Mrs. L. Moffatt

CHAIRMAN

Mr M James

TREASURER

Mr I.Narayanan

HON. LIFE PRESIDENT

Mr P. Longley

HON. LIFE MEMBERS

REGISTERED OFFICE

Longmere Road,

Crawley,

West Sussex.

RH10 8ND

BUSINESS ADDRESS

Longmere Road,

Crawley,

West Sussex.

RH10 8ND

PRINCIPAL BANKERS

CAFCASH Limited,

Kings Hill,

West Malling,

Kent.

ME19 4TA

The directors and trustees present their annual report with the financial statements of the charitable company for the year ended 31st March 2023.

LEGAL AND ADMINISTRATIVE

The company (a charitable company limited by guarantee and not having a share capital) was incorporated on 13th February 1997.

Crawley Youth Centre (CYCC) applied for and was granted charitable status. Its charity registration Number is 1063751.

The company changed its name to Crawley Youth and Community Centre. On 6th December 2011. (Submission No 018-115731)

The objectives of the charitable company are:

1. To help and educate young people resident in the Borough and District of Crawley through their leisure time activities and so to develop their physical, mental and spiritual capacities so that

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

they may grow to full maturity as individuals and members of society and that their condition of life be improved.

2. To offer adult members of the community. Particularly the elderly, leisure activities to enhance their everyday lives.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS

A full review of the activities of the charity and ongoing developments is included in the 2023/2024 Annual Report.

FINANCIAL REVIEW

During the year, the charity booked a gross operating gain of £12,857.66 and depreciation in fixed assets of £3,394.87 resulting in a net operating gain of £9,462.79 shown on the statement of financial activities on page 6 of the accounts. The incoming resources include £13,250 in grants from the local council. Whilst the increase in participation within the Boxing section has contributed to a marginal increase in the subscription receipts, the general increase in the cost of living and annual upward revision to premises rental charges has contributed to the overall increase in administrative expenditure. All the charity's assets are held for the furtherance of the charity's objectives and are adequate and sufficient to meet the charity's obligations.

TRUSTEES

The trustees who served during the year who are also members of the charitable company are as follows:-

Mrs. M. Mayne
Mrs. H. Thorne
Mrs. N. Shaw
Mr. K. Panesar
Mr. M. James
Mr. R. A. Sharma
Mrs. L. Moffatt
Mr. I. Narayanan
Mr. S. Dharni

TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year, which give a fair and true view of the state of affairs of the charity as at the end of the financial year and of the net income or expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions 393 of the Companies Act 2006 relating to small companies.

By order of the board:

Dated .2024

Signed /-

Secretary

L. Moffatt

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

Summary Income and expenditure account

	Unrestricted Funds	Restricted Funds	2024	2023
			Total £	Total £
Subscriptions Received			-	-
Donations Received			4000.00	-
Grants received			13,250.00	2,500.00
Other income			71,646.42	66,255.25
Total incoming resources			88,896.42	68,755.25
Resources expended				
Direct charitable expenditure			76,038.76	59,029.98
Depreciation			3,394.87	3,935.00
Administrative Expenditure			79,433.63	62,964.98
Net incoming/(outgoing) resources			9,462.79	5,790.27
FUNDS BROUGHT FORWARD			136,585.21	130,794.94
FUNDS CARRIED FORWARD			146,048.00	136,585.21

Continuing operations

Refer to Notes on Accounts items 1, 2, 3, 4 and 5 the period April 2023 to March 2024. None of the charitable company's activities were acquired or discontinued during the year prior to the year ending March 2024.

Total recognised gains and losses

The charitable company has no recognised gains or losses other than those dealt with in these financial statements.

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

BALANCE SHEET

FIXED ASSETS	2024	2023
	£	£
Tangible Assets	24,166.95	27,562.35
CURRENT ASSETS		
Cash and Bank	121,881.05	109,022.86
TOTAL CURRENT ASSETS	146,048.00	136,585.21
CURRENT LIABILITIES		
NET CURRENT ASSETS	146,048.00	136,585.21
TOTAL ASSETS	146,048.00	136,585.21

REPRESENTED BY:

GENERAL FUNDS	61,048.00	56,585.21
RESTRICTED FUNDS	85,000.00	80,000.00
TOTAL FUNDS	146,048.00	136,585.21

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year March 2023 and of its profit or loss for the financial year in accordance with the requirement of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company.

5. The directors acknowledge their responsibility for ensuring the company keeps accounting records, which comply with Section 386 of the Companies Act 2006.
- ii. The members have not required the company to obtain an audit in accordance with section 476, of the Companies Act 2006.
- iii. For the year ending 31/3/2017 the company was entitled to exemption from audit under section 477 (2) of the Companies Act to small 2006 relating companies.

L Moffatt Secretary Dated 30.12.2024

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting for Charities'.

Cash Flow

The charity has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce cash flow statement.

Donations

Donations if any received, represent actual monies received and are usually in small amounts grouped under other income.

Support Costs

In accordance with the Statement of Recommended Practice, support costs have not been separately disclosed on the basis that they are not easily identifiable and therefore are included in direct charitable expenditure.

Depreciation of Tangible Fixed Assets

Depreciation is provided at the following annual rates to write off each asset over its useful life:

Plant and machinery	20% reducing balance
Equipment	
Building Roofing	10% reducing balance
Furniture	10% reducing balance

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

1. NOTES ON ACCOUNTS

a. Operations during the period

During the period, the Centre has been operating to near its existing capacity. The Centre has maintained the previous year rates for Honeypots who is our long-term Customer and deferred the contractual 5% increase until conducive economic conditions permit. Similarly, the rates for Panache/Vicky's dance school have been retained at the same levels of last year. There is steady demand from Sporting Clubs, other social organisation for use of Centre premises.

b. Grants from the Crawley Council

The Board is grateful to CBC for continuing to support the centre from time to time through activity-based grants. In particular, the grants are helpful for Friday Night youth club sessions that include activities such as music and sports that provide a platform for constructive engagement among the youth from the local community. With a view to maintaining the centre, its premises to required standards and ensure appropriate safeguards, the Board intends to allocate a portion of the operating surplus to be determined from time to time for any major future building repairs.

c. Premises Rental

The Centre Premises is leased from Crawley Borough Council (C.B.C) at quarterly rent of £1635.00.

d. Premises – building improvements/maintenance works, costs during the year April 2023- March 2024

No improvements to Leasehold Building undertaken during the reporting period.

e. Restricted Funds in Balance Sheet – These funds are earmarked as initial outlay for future development of the basketball Court located outside, into a multipurpose sports hall. The discussion with the relevant stakeholders, specifically Crawley council for necessary guidance for the project development is in infant stages.

2. ADMINISTRATIVE EXPENDITURE

	2023 £	2022 £
Legal and Professional Fees	-	-
Accountancy	-	-
	=====	=====
	0.0	0.00
	=====	=====

3. GRANTS RECEIVED

			2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Crawley Borough Council			13,250	2,500

6. NET OUTGOING RESOURCES

Net outgoing is stated

	2024 £	2023 £
Depreciation of fixed assets	3,394.87	3,935.00

7. CORPORATION TAX

The charity is not subject to corporation tax or any other taxes on income or gains arising from its charitable objectives.

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

5. TANGIBLE FIXED ASSETS

	Building Improvements	Plant & Machinery	Furniture & Fixtures
Cost: £			
At 1 April 2023	19,052.63	5,843.02	3,210.00
Additions			
Disposals			
At 31 March 2024 (Gross)	19,052.63	5,843.02	3,210.00
Depreciation Rate	10% 20%	10%	
Depreciation:	1,905.26	1,168.60	321.00
At 31 March 2024 (Nett)	17,147.37	4,674.42	2,889.00
Total Depreciation	3,394.87		

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

CRAWLEY YOUTH CENTRE

TRUSTEES INFORMATION

FOR THE YEAR ENDED
31 MARCH 2024

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

INCOMING RESOURCES

	2024	2023
	£	
Grants and Donations (Note 2)	17250.00	2,500.00
Grants Restricted		
Other Income /Hall Rental	71646.42	66,255.25
TOTAL	88896.42	68755.25

OUTGOING RESOURCES

Direct charitable expenditure	76,038.76	59,029.88
NET (OUTGOING/INCOMING RESOURCES)	12,857.66	9725.37

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

DIRECT CHARITABLE EXPENDITURE

	2024	2023
	£	£
Cleaning and Maintenance	19,842.63	16,386.89
Utilities (Gas/Electric/Water/Refuse)	14,027.82	5,490.66
Rent and Rates	7,395.34	7,119.99
Computers, Telephone / Broadband	1,916.82	1,497.32
Postage & Stationery, Bank Charges	242.98	368.41
Retainer Charges, Boxing Fees	32,613.17	28,166.71
Depreciation	3,394.87	3,935.00
TOTAL	79,433.63	62,964.98

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The above report has been prepared in accordance with the special provisions 393 of the Companies Act 2006 relating to small companies.

By order of the board:

Dated .2024

Signed /-

Secretary

L. Moffatt

CRAWLEY YOUTH AND COMMUNITY CENTRE
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Resources expended				
Direct charitable expenditure			76,038.76	59,029.98
Depreciation			3,394.87	3,935.00
Administrative Expenditure			79,433.63	62,964.98
Net incoming/(outgoing) resources			9,462.79	5,790.27
FUNDS BROUGHT FORWARD			136,585.21	130,794.94
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Continuing operations

Refer to Notes on Accounts items 1, 2, 3, 4 and 5 the period April 2023 to March 2024. None of the charitable company's activities were acquired or discontinued during the year prior to the year ending March 2024.

Total recognised gains and losses

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CRAWLEY YOUTH AND COMMUNITY CENTRE

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BALANCE SHEET

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L Moffatt Secretary Dated 30.12.2024

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

STATEMENT OF ACCOUNTING POLICIES

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Cash Flow

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Support Costs

In accordance with the Statement of Recommended Practice, support costs have not been separately disclosed on the basis that they are not easily identifiable and therefore are included in direct charitable expenditure.

Depreciation of Tangible Fixed Assets

Depreciation is provided at the following annual rates to write off each asset over its useful life:

Plant and machinery	20% reducing balance
Equipment	
Building Roofing	10% reducing balance
Furniture	10% reducing balance

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

1. NOTES ON ACCOUNTS

a. Operations during the period

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c. Premises Rental

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d. Premises – building improvements/maintenance works, costs during the year April 2023- March 2024

No improvements to Leasehold Building undertaken during the reporting period.

e. Restricted Funds in Balance Sheet – These funds are earmarked as initial outlay for future development of the basketball Court located outside, into a multipurpose sports hall. The discussion with the relevant stakeholders, specifically Crawley council for necessary guidance for the project development is in infant stages.

2. ADMINISTRATIVE EXPENDITURE

	2023 £	2022 £
Legal and Professional Fees	-	-
Accountancy	-	-
	=====	=====
	0.0	0.00
	=====	=====

3. GRANTS RECEIVED

	2023	2022
Unrestricted £	Restricted £	Total £
Crawley Borough Council	13,250	2,500

6. NET OUTGOING RESOURCES

Net outgoing is stated

	2024 £	2023 £
Depreciation of fixed assets	3,394.87	3,935.00

7. CORPORATION TAX

The charity is not subject to corporation tax or any other taxes on income or gains arising from its charitable objectives.

CRAWLEY YOUTH AND COMMUNITY CENTRE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

5. TANGIBLE FIXED ASSETS

	Building Improvements	Plant & Machinery	Furniture & Fixtures
Cost: £			
At 1 April 2023	19,052.63	5,843.02	3,210.00
Additions			
Disposals			
At 31 March 2024 (Gross)	19,052.63	5,843.02	3,210.00
Depreciation Rate	10% 20%	10%	
Depreciation:	1,905.26	1,168.60	321.00
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Total Depreciation	3,394.87		

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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

CRAWLEY YOUTH CENTRE

TRUSTEES INFORMATION

FOR THE YEAR ENDED
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CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

INCOMING RESOURCES

	2024	2023
	£	
Grants and Donations (Note 2)	17250.00	2,500.00
Grants Restricted		
Other Income /Hall Rental	71646.42	66,255.25
TOTAL	88896.42	68755.25

OUTGOING RESOURCES

Direct charitable expenditure	76,038.76	59,029.88
NET (OUTGOING/INCOMING RESOURCES)	12,857.66	9725.37

CRAWLEY YOUTH AND COMMUNITY CENTRE

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

DIRECT CHARITABLE EXPENDITURE

	2024	2023
	£	£
Cleaning and Maintenance	19,842.63	16,386.89
Utilities (Gas/Electric/Water/Refuse)	14,027.82	5,490.66
Rent and Rates	7,395.34	7,119.99
Computers, Telephone / Broadband	1,916.82	1,497.32
Postage & Stationery, Bank Charges	242.98	368.41
Retainer Charges, Boxing Fees	32,613.17	28,166.71
Depreciation	3,394.87	3,935.00
TOTAL	79,433.63	62,964.98



28th January 2025

INDEPENDENT EXAMINER'S REPORT

Organisation Name:

CRAWLEY YOUTH AND COMMUNITY CENTRE

We have carried out an independent review on the financial statements of Crawley Youth and Community Centre (Charity Registration number: 1063751) for the year ended 31st March 2024. Based on the accounting records and related explanations provided to us, we hereby certify that these accounts are true and accurate.

For the year ending 31st March 2024, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies, therefore a detailed full audit has not been carried out.

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year March 2024.

Yours sincerely,

T. Suvendran
Director/Accountant

