

LIMELIGHTS - THE CLUB FOR YOUNG PEOPLE

England & Wales · Charity number 1067853

Details

Status Registered

Legal form Other

Registered 1998-01-30

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

Contact

Address 119 Brampton Road
Poole
Dorset
BH15 3RF

Phone 01202624089

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Activities

Objects: TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

Activities: To promote health issues To provide sport activities To provide group activities e.g Duke of Edinburgh Award To provide music facilities inc DJing

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,015	£35,790	-	-
2024-03-31	£43,111	£34,720	-	-
2023-03-31	£39,462	£33,994	-	-
2022-03-31	£30,389	£40,100	-	-
2021-03-31	£20,793	£15,808	-	-

Trustees

Name	Role	Appointed
COUNCILLOR SANDRA MOORE		
GEORGE THOMAS STEVENS		
TONY IVES		

LIMELIGHTS - THE CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 1067853

Accounts

Chairman's report to Limelights AGM 2023 – 2024

This time last year I reported that the club was at a crossroads & although management have worked to rectify the situation we are not out of the woods yet.

At the last AGM I said that I wished to stand down after 40 years at the helm but am willing to extend that for a further year to see the club back on solid footing, direction wise.

We have lost Sean Gabriel as a Trustee & we thank him for his time & input with the club. This leaves us with only 3 trustees a situation we hope to rectify at this meeting.

We have lost our administrator Alison who has taken early retirement from BCP council after being with the club for close on 30 years. We are not losing her completely as she has accepted to join the management committee, along with Sandi Robbins who is taking the minutes this evening, we know her well.

Club finances are sound mainly due to the income from the letting of the caretaker flat. We received our usual grant from BCP council but with the understanding that this was mainly to support SEN session's at the club until April 2025. A big thank you goes to George Stevens who continues to steer the ship on a sound course.

There will be no further grants & no youth service as we have known it over many years. We have been told that our lease states that the building must be used exclusively as a youth centre. To this aim we have encouraged SEN. session's run by Beverley Clark & her team. We have not been able to obtain a long term user agreement with forward funding guarantee from SEN Management, to use the building as their main centre, which is very dissapointing.

To enable the building to be used by young people we have been in talks with Dexters YFC who have their HQ in the close & will shortly be installing a 3D football pitch where the Mugga stands at present.

They have agreed to hire the building on 2 evenings a week for their junior teams to train & socialize.

Paul & Loraine Kybert have agreed to become Trustees & committee members & we welcome them to our family. This will bring Dexters & Limelights closer over the coming years which can only be good for us both.

Cllr Sandra Moore has worked tirelessly on our behalf to ensure that the club remains a youth building, with all the benefits it holds to the community. We thank her for her efforts on the clubs behalf.

Again we thank Men's Shed who rent the club on Wednesday & Saturday mornings to socialize & continue to save the club money by completing several maintenance jobs. Our Thanks go to Peter Dryden who represents the shed on our committee & has agreed to become a Trustee.

I thank our cleaner Rachael & all who have helped the club through a difficult year & would appreciate if a new Chair Person be found in the not too distant future.

I am sure the committee that was formed some 40 years ago & who gave of their expertise & time in raising £325,000 (a lot of money then) would be pleased to know that the building they designed & built, is still being used for young people.

Anthony (Tony) Ives BEM

'Limelights' Chairman of Management.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LIMELIGHTS THE CLUB FOR YOUNG PEOPLE	No (if any) 1067853
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
Limelights Fund	30,859	-	-	30,859	21,686
Flat	7064	-	-	7064	6,961
16-18 group -SEN Wednesday	5188	-	-	5188	3,315
Garfield Weston	0	-	-	0	7,500
Sub total (Gross income for AR)	43,111	-	-	43,111	39,462
A2 Asset and investment sales, (see table).					
	0	-	-	0	0
Sub total	0	-	-	0	0
Total receipts	43,111	-	-	43,111	39,462
A3 Payments					
Limelights Fund	23,851	-	-	23,851	21,982
Flat	4776	-	-	4776	0
16-18 group -SEN Wednesday	1420	-	-	1420	1,685
Garfield Weston	4673	-	-	4,673	10327
Sub total	34,720	-	-	34,720	33,994
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,720	-	-	34,720	33,994
Net of receipts/(payments)	8,391	-	-	8,391	5,468
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,886	-	-	32,886	27,418
Cash funds this year end	41,277	-	-	41,277	32,886

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	Bank Current A/c	2,217	-	
	Bank Savings A/c	38,910	-	
	Petty Cash	150	-	
	Total cash funds	41,277	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Report to the trustees and members of Limelights Youth Club

On accounts for the year ended 31st March 2024

Charity Number 1067853

Respective Responsibilities of Trustees and Independent Examiner:

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:-

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- To state if particular matters have come to our attention

Basis of Independent Examiner's report:

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement:

In the course of our examination no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - a) proper accounting records are kept (in accordance with section 41 of the Charities Act 2011); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  Date: 7 August 2024

Diane Hudson MAAT
For and on behalf of Diane Hudson Accountancy Ltd
16 Freeland Park, Wareham Road, Lytchett Matravers, Poole, Dorset, BH16 6FH
Diane Hudson is licensed and regulated by AAT under licence number 110800

LIMELIGHTS - THE CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 1067853

Accounts

LIMELIGHTS THE CLUB FOR YOUNG PEOPLE.CHAIRMANS REPORT FOR YEAR
2022- 2023

The year has been very difficult again with no Youth leader and with the BC & P council still not able to provide a Leader. We have lost the services of Alison, moved to a new department. Alison has been our main stay for almost as long as the new building was erected and I would like to thank her personally her for all her dedication to the club and well for the future.

We are at a cross roads and the future direction of the club and the way it is managed needs to be discussed with great urgency. I have given the past 40 years of my life to the club and intend to stand down from the chair at the 2023-24 AGM.

Our user groups input which goes a long way to keeping club finances stable have recovered to pre pandemic. We have a steady income with the local authority grant & rental of the caretaker flat to the local authority. We are not sure if this annual grant will continue next year in its present form with the local authority still not sure if youth work has high enough priority in its planning.

The SEN club on Monday & Wednesday evenings, plus some holiday sessions continues to thrive under the stewardship of Beverly Clarke and we thank her and her team for their dedicated work, they might well be the future for the building.

We still have a very good relationship with Poole men's shed who have been renting the building on Wednesday & Saturday mornings for their social side but who now have their own facility adjoining 'Limelights'. Their input has saved the club on general maintenance costs & we thank them for that.

I take this opportunity to thank all the Management committee their continued support is so vital. A Special mention again to our treasurer George Stevens, who continues to keep a tight hold of our finances which are very healthy

Anthony Ives BEM,

'Limelights' Chairman of Management Committee.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LIMELIGHTS THE CLUB FOR YOUNG PEOPLE	No (if any) 1067853
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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 £
A1 Receipts					
Limelights Fund	21,686	-	-	21,686	14,783
Flat	6961	-	-	6961	5,891
16-18 group -SEN Wednesday	3315	-	-	3315	2,215
Garfield Weston	7500	-	-	7500	7,500
Sub total (Gross income for AR)	39,462	-	-	39,462	30,389
A2 Asset and investment sales, (see table).					
	0	-	-	0	0
Sub total	0	-	-	0	0
Total receipts	39,462	-	-	39,462	30,389
A3 Payments					
Limelights Fund	21,982	-	-	21,982	16,601
Flat	0	-	-	0	22130
16-18 group -SEN Wednesday	1685	-	-	1685	1,369
Garfield Weston	10327	-	-	10327	0
Sub total	33,994	-	-	33,994	40,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,994	-	-	33,994	40,100
Net of receipts/(payments)	5,468	-	-	5,468	- 9,711
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,418	-	-	27,418	37,129
Cash funds this year end	32,886	-	-	32,886	27,418

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	Bank Current A/c	3,586	-	2,109
	Bank Savings A/c	29,150	-	25,159
	Petty Cash	150	-	150
	Total cash funds	32,886	-	27,418
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

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

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

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees and members of Limelights Youth Club

On accounts for the year ended 31st March 2023

Charity Number 1067853

Respective Responsibilities of Trustees and Independent Examiner:

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:-

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- To state if particular matters have come to our attention

Basis of Independent Examiner's report:

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement:

In the course of our examination no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - a) proper accounting records are kept (in accordance with section 41 of the Charities Act 2011); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  Date: 31 July 2023

Diane Hudson MAAT

For and on behalf of Diane Hudson Accountancy Ltd

16 Freeland Park, Wareham Road, Lytchett Matravers, Poole, Dorset, BH16 6FH

Diane Hudson is licensed and regulated by AAT under licence number 110800

LIMELIGHTS - THE CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 1067853

Accounts

LIMELIGHTS THE CLUB FOR YOUNG PEOPLE.CHAIRMANS REPORT FOR YEAR
2021- 2022

The year has been very truncated again with Youth work again very difficult to provide with the BC & P council still bedding in and changes to personal.

Our user groups input which goes a long way to keeping club finances stable have also suffered but starting to recover. We have a steady income with the local authority grant & rental of the caretaker flat to the local authority. We are not sure if this annual grant will continue next year in its present form with the local authority still not sure if youth work has high priority in its planning. They have provided the club with a new leader although on very limited hours and we welcomed Ryan Murray to the club, we wish him well in renewing the interest for young people to attend club evenings.

The SEN club on Wednesday evenings continues to thrive under the stewardship of Beverly Clarke and we thank her and her team.

Thanks to treasurer George Stevens we acquired a £15,000 grant from Garfield Weston Charity to be paid in 2 instalments, well done George

We still have a very good relationship with Poole men's shed who have been renting the building on Wednesday & Saturday mornings for their social side but who now have their own facility adjoining 'Limelights'. Their input has saved the club on general maintenance costs & we thank them for that.

We have had considerable expense again this year with work to replace the fascia & soffits, along with the lighting & emergency fire doors in the sports hall.

I take this opportunity to thank all the Management committee their continued support is so vital. Special mention to our treasurer George Stevens who continues to keep a tight hold of our finances, & Alison Packer employed by the council who runs our office so efficiently including the lettings.

We wish Brian Bennett a swift recovery from his back surgery. We like many welcome the return to some sort of normality.

Anthony Ives BEM,

'Limelights' Chairman of Management Committee.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LIMELIGHTS THE CLUB FOR YOUNG PEOPLE	No (if any) 1067853
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
A1 Receipts					
Limelights Fund	14,783	-	-	14,783	12,924
General Projects	0	-	-	0	-
Wednesday Group	0	-	-	0	0
Focus on Football Project	0	-	-	0	0
Multi-Use Games Area (MUGA) Project	0	-	-	0	0
Tuesday Group	0	-	-	0	0
Flat	5891	-	-	5891	6,961
Friday Project	0	-	-	0	0
16-18 group -SEN Wednesday	2215	-	-	2215	222
Garfield Weston	7500	-	-	7500	0
Intercultural Exchange	0	-	-	0	0
Thursday Club	-	-	-	-	439
Monday Group	0	-	-	-	247
Sub total (Gross income for AR)	30,389	-	-	30,389	20,793
A2 Asset and investment sales, (see table).					
	0	-	-	0	0
Sub total	0	-	-	0	0
Total receipts	30,389	-	-	30,389	20,793
A3 Payments					
Limelights Fund	16,601	-	-	16,601	14,933
General Projects	-	-	-	-	-
Wednesday Group	0	-	-	0	286
Focus on Football Project	0	-	-	0	0
Multi-Use Games Area (MUGA) Project	0	-	-	0	449
Tuesday Group	0	-	-	0	61
Flat	22130	-	-	22130	0
Friday Project	0	-	-	0	0
16-18 group -SEN Wednesday	1369	-	-	1369	49
Garfield Weston	0	-	-	0	0
Intercultural Exchange	0	-	-	0	0
Thursday Club	0	-	-	0	0
Monday broup	0	-	-	0	30
Sub total	40,100	-	-	40,100	15,808
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,100	-	-	40,100	15,808
Net of receipts/(payments)	- 9,711	-	-	- 9,711	4,985
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,129	-	-	37,129	32,144
Cash funds this year end	27,418	-	-	27,418	37,129

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	Bank Current A/c	2,109	-	2,824
	Bank Savings A/c	25,159	-	34,155
	Petty Cash	150	-	150
	Total cash funds	27,418	-	37,129
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

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

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

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees and members of Limelights Youth Club

On accounts for the year ended 31st March 2022

Charity Number 1067853

Respective Responsibilities of Trustees and Independent Examiner:

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Basis of Independent Examiner's report:

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Independent Examiner's Statement:

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1. which gives us reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - a) proper accounting records are kept (in accordance with section 41 of the Charities Act 2011); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  Date: 30 June 2022

Diane Hudson MAAT
For and on behalf of Diane Hudson Accountancy Ltd
16 Freeland Park, Wareham Road, Lytchett Matravers, Poole, Dorset, BH16 6FH
Association of Accounting Technicians Licensed Accountant