



Trustees' Annual Report for the period

From

Period start date

Day
01Month
SeptemberYear
2020**To**

Period end date

Day
31Month
AugustYear
2021**Charity name**

Coventry Youth for Christ

Other names charity is known by

CYFC

Registered charity number (if any)

1069852

Charity's principal address

% St James Church

395 Tile Hill Lane

C

Postcode

CV4 9DP

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 Stephen Burch

Chairperson

2 Marilyn Sanders

Secretary

3 Christopher Clarke

Treasurer

4 Joanne Simonds

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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

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

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election by Committee, per Constitutional requirements

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

1) TO PROMOTE THE CHRISTIAN RELIGION WITHIN THE AREA OF BENEFIT

2) TO RELIEVE POVERTY AND SICKNESS THEREBY DEMONSTRATING THE GOSPEL OF JESUS CHRIST

SUPPORTING & EQUIPPING CHURCHES IN MISSION TO YOUNG PEOPLE, OFFERING YOUNG PEOPLE IN SCHOOLS, IN THE COMMUNITY AND IN CHURCHES THE OPPORTUNITY TO EXPLORE ISSUES OF FAITH & GROW IN THEIR UNDERSTANDING OF GOD, TO BUILD SELF-ESTEEM AND GROW IN CONFIDENCE, GIVING THEM HOPE AND ENCOURAGEMENT TO LIVE FULL, WELL-BALANCED LIVES.

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)

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.

Summary of the main achievements of the charity during the year

Our involvement in local schools has slowly grown over the last year with an increased focus on 1-2-1 mentoring of young people.

Our network of Drench youth cafes relaunched following Covid pandemic guidelines and continues to thrive, with various new cafes aiming to start in other areas of the city over the coming months, working in partnership with local schools, churches and local agencies.

CYFC continued to support local youth workers where possible, growing relationships between local churches and CYFC.

Brief statement of the charity's policy on reserves

All are Unreserved. None are given for specific funds/purposes.

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.

See accounts.

Monies are held at bank

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Stephen Burch (Jun 20, 2022 20:12 GMT+1)



M Sanders (Jun 20, 2022 21:04 GMT+1)

Full name(s)

Stephen Burch

Marilyn Sanders

Position (eg Secretary, Chair, etc)

Chairperson

Secretary

Date

Jun 20, 2022

Jun 20, 2022



Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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					
One Off Giving	900	-	-	900	2,832
Regular Giving	24,937	-	-	24,937	25,702
Gift Aid Refunds	2,512	-	-	2,512	2,598
Work Related Income	-	-	-	-	-
Grants and Money for Projects	24,828	-	-	24,828	56,525
Misc	3,065	-	-	3,065	1,886
Resource Sales	5,921	-	-	5,921	11,817
Fundraising	-	-	-	-	9,982
Sub total (Gross income for AR)	62,164	-	-	62,164	111,342
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,164	-	-	62,164	111,342
A3 Payments					
Gross Salaries	54,822	1,754	-	56,576	59,001
Operational costs	5,507	-	-	5,507	4,177
Resources and training	1,897	-	-	1,897	4,251
Publicity and events	479	-	-	479	3,608
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,704	1,754	-	64,458	71,037
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,704	1,754	-	64,458	71,037
Net of receipts/(payments)	- 540	- 1,754	-	- 2,294	40,305
A5 Transfers between funds	6,597	- 6,597	-	-	-
A6 Cash funds last year end	42,532	29,762	-	72,294	31,989
Cash funds this year end	48,589	21,411	-	70,000	72,294

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 of Scotland	48,589	21,411	-
		-	-	-
		-	-	-
	Total cash funds	48,589	21,411	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-

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

B3 Investment assets

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



B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
 <small>S R Burch (Apr 22, 2022 17:58 GMT+1)</small>	S R Burch	Apr 22, 2022
 <small>M Sanders (Apr 22, 2022 20:12 GMT+1)</small>	M Sanders	Apr 22, 2022



**Report to the trustees/
members of**

Charity Name **Coventry Youth for Christ**

**On accounts for the year
ended**

31 August 2021

**Charity no
(if any)**

1069852

Set out on pages

1 and 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 (DD / MM / YYYY.

**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

**Independent
examiner's statement**

I report in respect of my examination 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30 May 2022

Name:

Trevor R Brunwin

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

Address:

3, Turrell Drive

Kessingland

Suffolk NR33 3UA

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.

None