

IMPACT REPORT

2022-2023



Burton
**YOUTH
FOR CHRIST**

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2022 - 2023 STATS

CONNECTING WITH **2,451** YOUNG PEOPLE

AGED UNDER 11



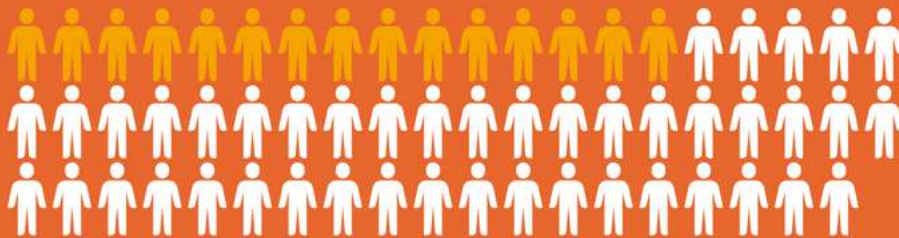
AGED 11 - 18



AGED OVER 18



WITH THE SUPPORT OF **59** VOLUNTEERS



15 YOUTH
44 ADULT
1106 HOURS GIVEN

ENGAGING WITH **44** PARTNERS



18
SCHOOL SETTINGS



16
CHURCHES



10
ORGANISATIONS

DELIVERING **800** YOUTH WORK SESSIONS



597 FOR
SCHOOLS SETTING



37 FOR
CHURCHES



166 FOR
COMMUNITY

TOTALLING OVER **2773** HOURS OF YOUTH WORK DELIVERED

INTRODUCTION

This year has been a an extra long one. We have been stretched more than ever with capacity, personal challenges and finance.....YET, this has been matched by many positive surprises. We have noticed a growing understanding around the value of youth work in supporting the needs of young people and an increased trust in us from others and our increased trust in the One commissioning us.

Achievements that stand out this year:

- We have connected with 2,451 young people in school, church and community settings within the town of Burton-on-Trent. (An increase of 857 on last year).
- We've invested into a core group of young adult volunteers giving opportunities for growth and development within leadership, youth work and discipleship.
- We've increased discipleship opportunities for young people within the town by holding monthly youth services and events, leading a town wide youth alpha and a weekend residential.
- We've encouraged and supported local churches to recognise and use their strengths in outreach to young people by journeying alongside them to create new youth works and opportunities for engagement.
- We have increased our support into local schools, engaging with 6 more primary schools this year through our listening service.
- We have given 2,773 hours of staffing and volunteer time being face to face with children and young people, the majority of whom have been aged between 11-16.
- We have continued to be a consistent Christian presence in the lives of local young people and their communities, offering inclusive and accessible forms of earliest help to all those we come into contact with, regardless of background, faith or ability.

You can find out more details on all the above within the next few pages. Be encouraged and please get in touch if you would like to know and understand more about who we are and what we do.

Sue Garb

Centre Director



AREAS OF WORK

SCHOOL

Our school's work is available to all, but it is a school's choice to access our offer. Our work usually grows organically through relationships, enabling us to build trust and understand the needs of each school more fully.

THIS YEAR WE HAVE WORKED WITH 18 EDUCATIONAL ESTABLISHMENTS:

Anglesey Primary Academy	Abbot Beyne	Blessed Robert Sutton Catholic Voluntary Academy
Burton PRU	Burton and South Derbyshire College	The deFerrers Academy
Derby University	Eagle's Nest Project	Eton Park Juniors
Holy Rosary Catholic Primary Academy	Holy Trinity C of E Primary	John of Rolleston Primary
Paget High School	Paulet High School	Richard Wakefield C of E Primary
River View Primary	St Modwen's Catholic Primary	Tower View Primary



PAULET BREAKFAST CLUB AND SIXTH FORM SUPPORT

This work is seen as part of the school's wellbeing offer and involves the ministry of noticing and giving significance to a young person during the initial half hour of being on the school premises. (8 – 8.30am). This year the school asked us to provide board games and we began advertising it more within the school, joining it up much more with wellbeing support.

We were also asked to pilot wellbeing support for one afternoon a week within the 6th form for several weeks. Although the young people had asked for more visually present support offers, they didn't access this enough for it to continue long term.

ALTERNATIVE EDUCATION

We continued to support Eagle's Nest Project with our staff supporting young people in almost a one-to-one environment as they learn new skills, and work towards a qualification in cooking, and alpaca care.

We also delivered with Burton Albion Community Trust, at their hub building supporting their alternative education groups.

We have offered a weekly one to one art class during term time to a student needing alternative sessions as part of their education package. This was a great opportunity to delve into the world of process art in a therapeutic way, supporting growth in the young person's confidence, problem solving skills and overall wellbeing.



LISTENING SERVICE

This year our listening service has grown with funding from Staffordshire Community Champions. Over the year we have intentionally listened to 91 different young people over 401 separate sessions. The biggest area of growth has been within primary schools – delivering into 6 new schools and serving 47 8-11 year olds.

It's been a privilege to provide a safe space specifically for 'being with' and 'hearing' the voices of children and young people. For some this has been a much needed overflow, enabling their minds to become calmer once the words have been spoken. For others it has been a gentle constant, enabling them to know they are not on their own with their worries. When asked what words they would use to describe the listening sessions, one young person said "freedom, understood and happy."

"I am calmer and a lot more in control of my actions and thoughts."

"You can open up and you can talk about anything you want to.
It's very welcoming."

"You're the perfect match for our children."

COMMENTS FROM YOUNG PEOPLE AND STAFF
TAKING PART IN OUR LISTENING SERVICE

SMALL GROUPS

We have been involved in 3 High Schools and 1 Primary delivering 105 small group sessions. Each is bespoke to the needs of the school and the young people. This means single sex and mixed groups, covering topics such as friendship, true strength, anger management, anxiety, aspirations and character development.

This year we were able to add in the Lego Spike resource funded by DPR Controls. This works well within primary and senior school settings, boosting young people's problem solving and team work skills. It has been particularly good with quieter students or young people struggling with anxiety as they are able to go at their own pace yet feel like they have achieved something within an hour's lesson time.

Our approach is still relational, creating space to listen and enable understanding to grow. The overwhelming message we get from the young people is that the groups are not long enough!

"This group was very enjoyable and helpful. I can now comfortably talk about my feelings and would like to say thank you."

YOUNG PERSON
GIRLS GROUP

"It's helped me be more confident."

YOUNG PERSON
IN CHARACTER
GROUP

"It helps with getting things off your shoulders."



ASSEMBLIES

We've delivered 14 assemblies this year within three Primary Schools.

Along with our monthly visits to Holy Trinity, we were asked to lead River View Primary's Harvest assembly alongside The Community Church Food Bank.

Going forward we've been asked to work in partnership with Anslow, Rolleston and Tutbury benefice alongside Rev Phyllis to increase the Christian presence within Richard Wakefield C of E School.

COLLEGE CHAPLAINCY LUNCHTIME

We partner with Riverside Church to spend one lunch time a week being available to students and staff for discussion, wellbeing support and prayer. There's always a question of the week and a free lolly! This year Nathan and Becky (Riverside's youth worker) have a regular group of 25 students who check in with them each week.

ONE TO ONES

We were able to support 10 young people within a primary (2) or high school (8) setting this year through a weekly one to one meeting. Activities have varied greatly and are specific to each young person's needs.

Support has included a sensory break from the classroom, supporting with Special Educational Needs and accessing the school day, mentoring sessions, setting goals in behaviour and learning attitudes, and providing a safe space/adult outside of the family to chat with. We know that consistent safe role models can make a huge difference to young lives as they grow, so it's a real privilege to have this opportunity to invest in their development.

CHURCH

We have a huge heart for the local Church and love to serve it. We can deliver talks and presentations, facilitate training and support the development and delivery of youth and children's work. We are part of the Burton Churches Together group.

**THIS YEAR WE HAVE CONNECTED WITH 16 CHURCHES
THROUGH SUPPORTING YOUTH/CHILDREN'S WORK, SPEAKING, USING
THEIR BUILDINGS, OR MEETING WITH THEIR YOUNG PEOPLE AT OUR
MONTHLY YOUTH EVENTS.**

All Saints	Anslow, Rolleston, Tutubury Benefice
Ashby Baptist	Burton Elim
Burton Family Church	Holy Trinity, Ashby
Immanuel	Kingdom Advance Network
Riverside	St. James, Barton
St. James, Stoke	St. Mary's
St. Peter's	St. Saviour's
St Wystan's	The Community Church



TOWN WIDE YOUTH EVENTS

This is our monthly town wide youth event aimed at young people connected with churches. Our hope is that the ones and twos from individual churches can see they are part of something bigger and be encouraged in their faith development. This year we changed the format to offer 7 youth services, a weekend residential and 2 bigger events that they could bring their friends along to - a silent Christmas disco where we gave opportunity for young people to find out more about Jesus, and a summer paint party, encouraging them to embrace their God given colours! Our most well attended events were the first youth service, the residential and the paint party.

Overall, we've seen 95 young people from 13 different Churches over the 10 separate events.

A big thank you goes to our core team of volunteers and youth leaders who have enabled us to hold these youth events over the last year. We would not be able to do this without them.

We would also like to thank Riverside Church, St. Mary's, The Community Church, and Burton Elim Church for allowing us free use of their buildings. Without this support, we wouldn't be able to run the events.

RESIDENTIAL WEEKEND - IMMEASURABLY MORE

God did do immeasurably more than we could have hoped or imagined during 45 hours of time away together with 42 young people from 5 different churches, the Youth For Christ team, and an amazing group of 4 youth leaders and 9 volunteers.

We looked at the Ephesians 3:14-21 passage - through gathering together for teaching and worship, as well as times of free choice through creative workshops, physical activities and discussion groups.

Many young people asked for prayer during the weekend, heard God's voice for themselves, made positive choices, and strengthened friendships within their own youth groups and began new ones with others.

"This weekend has changed me. I feel connected more to the youth and to God. I now feel free, connected, loved, so just keep going."

"I was afraid, maybe even ashamed to follow Jesus' example and practise what I believe, but.... Now I can conquer my fear through God and I believe he has used me/is using me to set an example and spread the gospel."

"God makes me feel like I am loved - God has helped me feel more confident. God makes me feel like I am here for a reason."

COMMENTS FROM YOUNG PEOPLE WHO
ATTENDED OUR YOUTH WEEKEND AWAY



VOLUNTEERING WITHIN THE LOCAL CHURCH

All our staff team are active members of local Churches and are involved in leading and supporting youth and children's work on a regular basis. Although not directly undertaken by Youth for Christ, our staff make full use of their training and experience to add value to the local church, benefiting even more young people.

During the summer the whole team volunteered their time to take 30 local 11-18s to the Christian Festivals at Stafford Showground as part of their church's youth ministry. It was an encouraging time, giving the opportunity to reconnect with God for themselves and enjoy the freedom of being amongst so many other young people. Three young people decided to follow Jesus for the first time.

YOUTH ALPHA

Our town wide Youth Alpha group took place off the back of our Silent Disco seeing 5 young people meeting together with Sue J and Matt for 10 weeks to discuss life's big questions and delving deeper into the Christian faith. This included a day away at Whitemoor Lakes Activity Centre. They were all given opportunity to grow both physically and spiritually – with the challenging 'leap of faith' and chance to discuss and reflect upon the Holy Spirit.

"The most important thing in my head was that the Holy Spirit wasn't behind me. I wasn't being pushed and forced, but He was in front and I chose to follow."

"God made it clear that I should treat Him like a best friend as well as a father."

"I got a real sense that God was trying to show me how comfortable I am within myself and how much I have grown."

COMMENTS FROM YOUNG PEOPLE
WHO ATTENDED ALPHA



UNI PREP NIGHT

In September we ran our uni prep night for two young people heading off to start their new life at De Montford and Plymouth Universities. The evening included lots of practical advice such as cooking and finding a church to emotional resilience looking at friendships and missing home. Thank you to Antonia and Catriona who led this evening and were happy to share their own life experiences.

CHURCH SUPPORT

We've been able to support local churches this year by:

- Visiting and sharing a message on a Sunday morning or a mid-week meeting. This year we visited four churches. For one of these, we were able to involve young people who were happy to share their stories of how God has been working in their lives.
- Journeying alongside some churches as they've set up new youth works – encouraging and praying for them. St. James' Church have been in the process of setting up a youth work within Barton, as well as All Saints who were working alongside Scripture Union to offer free crafts, lunch and faith-based discussion for girls aged 7 upwards.
- Supporting them to deliver holiday clubs. For St Saviour's Church this was the first one back after COVID.
- Continuing to offer town wide youth events for their young people to be a part of if they want to.

COMMUNITY

For some young people our open access work is the only activity they take part in outside of school. We believe this consistent presence is the first step in reflecting God's faithfulness to young people in a continuously changing world.

WE HAVE CONNECTED WITH 10 OTHER ORGANISATIONS

British Youth For Christ	Burton Albion Community Trust
Local Support Team	Missional Youth Church Network
Police Community Support Officers	Staffordshire Council of Voluntary Youth Services
Support Staffordshire	Trent and Dove Housing
Sexual Advice Rape And Counselling (SARAC)	Whitemoor Lakes



YOUTH CLUBS

Our youth clubs allow young people to choose what they want to engage in and include games, food, skateboarding on a Wednesday, arts and crafts and informal wellbeing support.

This year we've welcomed 132 different young people over 78 sessions at 2 venues.

The Warehouse Youth Club and Skate Park runs in partnership with Riverside Church in the town centre every Wednesday during term time for 10 to 17s. This year we have seen 78 young people over 36 sessions with a weekly average of 17. We have a consistent team of staff and 5 weekly volunteers.

The Stapenhill Youth Drop-in runs with support from The Community Church at the Number One Community building every Friday during term time for 11 to 16s.

This year we have seen 60 young people over 42 sessions (including 5 holiday sessions) averaging 15 young people a week. We have had 2 weekly volunteers along with our staff team.

"I am a lot calmer - I used to be very boisterous at home. Being here takes my mind off things."

"I feel like I can talk to anyone when I'm upset, annoyed or feeling down."

"It's helped me and been a safe space for me when I needed somewhere to clear my head. I've met great people that I will cherish forever. I've made great memories here and I'm thankful there is a safe place for the youth to go to."

"It's probably made me more happy in the week, especially after school, with homework and everything. It helps me take my mind off it."

COMMENTS FROM YOUNG PEOPLE WHO ATTEND
OUR YOUTH CLUBS

"Being part of this group is the highlight of my week."

SKATE PARK TEACHER



ONE TO ONES

We have given 8 young people/young adults support in ongoing life skills on a weekly to monthly basis. It's their choice to engage and can take place at our office, local cafes or via a phone call. Depending on the young person's needs it can look like building Lego and creating a video, giving chance to chat over coffee, sitting in a meeting with other agencies or making sure they've made it to an interview.

This extra 'parental' style support can make a big difference to a young person as they navigate their way towards adulthood. We have found that there are many gaps in our statutory care systems, especially for those on the cusp of adult services. We aim to plug that gap where we can.

HOLIDAY ACTIVITIES

It's been brilliant to partner with so many volunteers and churches around Burton to deliver 16 holiday activity sessions for children and young people this year. We'd particularly like to thank Trent and Dove Housing Association, Trentside Parish, St. Mary's Church, Riverside Church and The Community Church.

We connected with 127 different 4-17 year olds during the holiday clubs with a mix of games, sports, crafts, cooking and chill time. The primary groups also had moments of reflection around a biblical theme, giving chance to respond in creative ways, whilst our older groups maximised on the extra time and space to build positive relationships. This year we also joined in with Trent and Dove Housing, Burton Albion Community Trust and Riverside Church delivering activities for over 150 families during three community days at local parks. We were able to share the good news about Jesus' love and increase local knowledge about what we offer.



PERSONNEL

TEAM

Our staff team are an incredibly committed group - passionate about God and young people. We are particularly thankful for the retention of staff and the stability and strength this gives to the centre.

Our team meet weekly to pray, plan the week and share good practise.

- **Sue Garb** Full-time Centre Director,
- **Sue Jolley** Part-time team administrator and representative,
- **Matt Rimmer** Full-time Youth Work Lead,
- **Nathan O'Neill** full-time Youth and Children's Outreach Worker.



VOLUNTEERS

We could not do what we do without our partners and volunteers - people willing to step out and give their time and energy for others. This year we have worked with 59 volunteers, including our 5 trustees. 27 have volunteered through partner churches and 15 have been under 18 years old.

We would like to give a special mention to our core team of volunteers who work alongside our church youth events. This year we have had a team of 6 young adults – Ben Selbey, Ollie Wilson, Zaak Garb, Daley Smith, Antonia Jolley and Catriona Jolley.

"They are all passionately walking with God, all aged between 21 – 26, and are the most amazing role models to the young people that come to our events. Five of these volunteers make up our worship band, and it's been so wonderful to be able to leave them to organise and lead worship at our youth services and Weekend Away. They have great energy when it comes to sports, huge creativity in the arts, they have shared stories from their own experiences and have been such a blessing to us as a team as well as to all the young people who look up to them as older brothers and sisters."

SUE JOLLEY



STUDENTS

Beginning in February we were pleased to provide a four month placement for Jade Smith as part of her final year of the Youth and Community Degree with Derby University. As a Christian, Jade was pleased to find a placement that embraced both faith and youth work.

Over the year we've been able to give work experience placements to four young people – 2 from Burton and South Derbyshire College, one from Paulet High School and one from Loughborough College.

"I've been given a wider insight into working with young people and I've really enjoyed it. I would happily return in the future for another placement and highly recommend them for other college students."

TORI EVES
BSDC

"On my placement I helped with preparing for one to ones over 3 weeks. I've learnt how individual each young person is and that knowing about their interests aids in supporting them."

LO JOHNSON
LOUGHBOROUGH COLLEGE

"I've found this experience to be really eye opening to the fundamental work that Burton Youth For Christ do, and would even go to say that I've considered a future career in youth work because of them!"

LILLY YATES
PAULET HIGH SCHOOL



TRUSTEES AND COUNCIL OF REFERENCE

Our Trustees meet bi-monthly, making legal, financial and HR decisions. Our Council of Reference aim to meet three times a year to support staff pastorally in their duties and give wise council when needed.

Our Trustees:

- Daniel Parker – Chair
- Frank Startin – Treasurer
- Neil Pacey

Joining us in February

- Ruth Myers
- Laura Adcock

Our Council of Reference:

- Dawn Charles (The Community Church)
- Rev. George Crossley (St Chads and St Marys)
- Chris Drury (Elim Church)
- Leum Harris (Riverside Church)

FUNDRAISING QUIZ NIGHT

There were many laughs at our second quiz night fundraiser in February alongside some home-made soup and good company. We raised over £500 towards the ongoing costs of our work.

TRAINING

In January we were finally able to meet together in person in Blackpool with the 70 other centres from around the country and the British Youth For Christ team for our National Conference. We were able to access training, be part of uplifting worship and network with others. Sue G received acknowledgement for her service of 25 years and also led a seminar on relational youth work.

Staff and volunteers have taken part in and completed:

- Level 2 Award Developing Therapeutic Skills
- First Aid at work
- Level 1 and 3 safeguarding
- Level 2 Intermediate Self-harm Awareness
- Food safety level 2
- Mental Health First Aid
- E-Safety updates



SYSTEMS & POLICIES

The trustees have met six times this year including our Annual General Meeting and have reviewed and updated various systems and policies. This has included our policies concerning:

- Maternity/Paternity and Adoption
- Safeguarding
- E-Safety
- Health and Safety
- Finance
- National Youth for Christ Charter Agreement.

Our insurance was renewed in April with Ansvar Insurance.

Trustees reviewed staff salaries in July and decided to increase wages by 7% to support the team during the cost of living crisis, as well as recognising all that they give and bring to the centre. As the minimum wage continues to keep rising, trustees are acutely aware of needing to stay above this, and honouring incremental differences that occur through responsibility, experience and time served. This will continue to be a challenge moving forward as costs continue to rise.



FINANCIAL REVIEW

To make decisions well and confidently, trustees use a rolling yearly cash flow plan, enabling us to see and identify patterns within our finances more clearly and plan accordingly.

Our annual income was £ 106,384

Our outgoings were £100,736

We are very grateful and pleased to report that individual giving by standing orders increased by £3,295 to £33,098, with ten more givers joining us over the year. Alongside the Gift Aid of £7,236, this gives us the freedom to plan well and have greater fluidity to adapt to the needs around us.

Church giving has increased from £4,838 to £5,755 this year.

Our charitable activities has totalled £29,715 this year from work completed. This includes paid work which has increased slightly from last year.

We also give thanks for the £23,984 we have received in grants during the last twelve months. This was alongside a gift of £5,114 from the closure of the Street Angels Charity whose Trustees chose to pass on their remaining monies to us. We are very grateful for this surprise gift.

Successful funding applications were received from:

- Fare share – Tesco & Asda food for youth clubs
- Burton Consolidated Charities – Core costs
- Community Champions – Listening service
- Community Safety Fund – Warehouse youth clubs
- Burton Nurses Endowment Fund – Listening service
- Bee Blessed – Listening service in Winshill
- Anglesey Parish Council – Listening service in Anglesey Primary
- Tesco Blue tokens – Mentoring
- Million Hours Fund – Holiday activities and youth drop-in

This year we applied to 21 funding bodies, an increase of 6 from last year and were successful with 9. This has been more successful in terms of bringing in extra funds compared with last year, but has also taken a lot of staff time, stretching the team a little thinner.

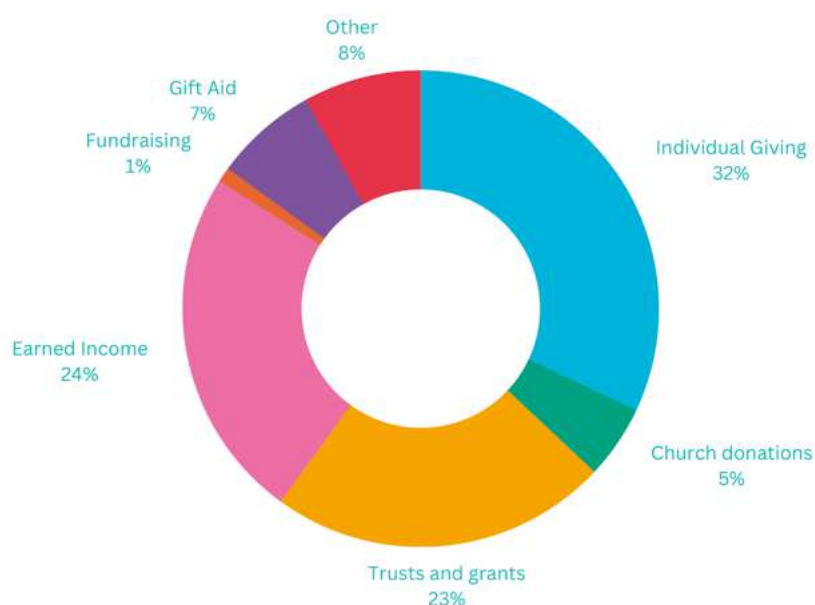


The Centre Director works alongside Trustees to create a funding strategy. This aims to build positive relationships with churches, individuals and grant givers who understand the needs of young people and are willing to give resources and funds to improve sustainability alongside one off grants. This also includes seeking out new partnerships with other local organisations as well as continuing with those we already have. Our heart is to invest in young people for the long term, not just follow money attached to specific projects.

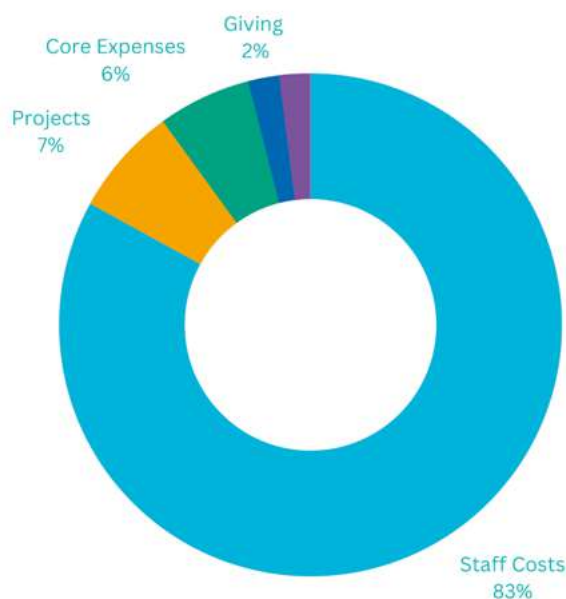
RESERVES POLICY

The Trustees reviewed their amount of funds kept in reserve, (those not committed or invested in tangible fixed assets) and agreed to keep 3 months for this year. The Trustees will continue to review the policy as funding streams become more certain during the 2023/24 financial year and beyond.

INCOME £106,384



OUTGOINGS £100,736



LOOKING FORWARD

We want to:

- Continue to be a positive Christian presence within the communities of Burton- on-Trent, serving children and young people.
- Increase our team's capacity by at least 37 hours a week this year.
- Work more intentionally regarding the joining up of our ministry areas, (School, Church, Community), therefore increasing inclusive pathways for young people to access all our services if they want to.
- Increase relational connections with our key partners - schools, churches and local organisations in order to enhance sustainability.

We recognise that without Christ we can do nothing and accept that we need to remain in Him. We aim to do this by looking after our team's wellbeing, promoting unity, making time to listen to God's direction and trust in His pruning where needed.

We know that times are challenging, especially in terms of capacity and financial sustainability, but we continue to be thankful for every opportunity we have to serve young people. We know that we are not alone and will continue to remain in Him.

"I am the vine; you are the branches. If you remain in me and I in you, you will bear much fruit; apart from me you can do nothing."

JOHN 15:5

Thank you to everyone who journeys with us, believing in young people and the One who created them. For the consistency of those who pray, volunteer, and give - thank you for your faithfulness in remaining with us.





Charity Name Burton Youth For Christ		No (if any) 1071717	CC16a
<h2 style="text-align: center;">Receipts and payments accounts</h2>			
For the period from	Period start date 01/09/2022	To Period end date 31/08/2023	

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					
Gifts and donations incl Gift Aid	51,824	600	-	52,424	41,217
Grants	-	23,984	-	23,984	16,638
Charitable Activities	29,715		-	29,715	22,085
Other			-	-	-
Investment income	261		-	261	23
Gov grant - Job Retention scheme			-	-	1,460
			-	-	-
			-	-	-
Sub total (Gross income for AR)	81,800	24,584	-	106,384	81,423
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,800	24,584	-	106,384	81,423
A3 Payments					
Staff related expenses	71,694	11,657	-	83,351	86,220
Office related expenses	1,520	7,139	-	8,659	8,035
Programme materials and resources	7,335	1,391	-	8,726	4,900
				-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	80,549	20,187	-	100,736	99,155
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Asset purchases	-	-	-	-	1,058
Sub total	-	-	-	-	1,058
Total payments	80,549	20,187	-	100,736	100,213
Net of receipts/(payments)	1,251	4,397	-	5,648	- 18,790
A5 Transfers between funds	- 121	121	-	-	-
A6 Cash funds last year end	24,170	8,993	-	33,163	51,953
Cash funds this year end	25,300	13,511	-	38,811	33,163

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	CAF Cash & Savings Accounts	24,935	13,511	-
	Petty Cash	365	-	-
		-	-	-
	Total cash funds	25,300	13,511	-
	(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	Debtors - unpaid invoices	-	-	-
	Gift Aid receivable	617	-	-
	Unbilled receivables	354	-	-
	Prepayments	2,106	-	-
	Grant receipts guaranteed	-	5,344	-
		-	-	-
	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	Keyboard and stand - June 16	Unrestricted	514	-
	3 X ipads - imagnate plus	Unrestricted	1,148	-
	Laptop	Unrestricted	480	-
	Macbook - March 2020	Unrestricted	1,199	-
	Laptops X2 plus ipad - March 2020	Unrestricted	1,230	-
	Lego	Restricted	1,058	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll taxes	Unrestricted	861	September
	Other creditors	Unrestricted	509	September
	Customer advances	Unrestricted	2,900	
			-	
			-	
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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Burton Youth for Christ

**On accounts for the year
ended**

31st August 2023

**Charity no
(if any)**

1071717

Set out on pages

1 and 2 Of schedule CC16a

**Respective
responsibilities of
trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

31/10/2023

Name:

Richard Farmer

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

Chartered Institute of Management Accountants

Address:

23 Faraday Avenue, Stretton, Burton upon Trent, Staffs, DE13 0FX

