

# ISLE OF WIGHT YOUTH FOR CHRIST

England & Wales · Charity number 1078660

## Details

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**Other names** IWYFC

**Status** Registered

**Legal form** Other

**Registered** 1999-12-17

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

## Contact

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**Address** Union Street  
Newport  
Isle Of Wight  
PO30 1QB

**Phone** 01983524083

**Email** [isleofwightyfc@gmail.com](mailto:isleofwightyfc@gmail.com)

**Website** [isleofwight.yfc.co.uk](http://isleofwight.yfc.co.uk)

## Activities

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**Objects:** (A) TO PROMOTE THE CHRISTIAN FAITH AND TO PROCLAIM THE GOSPEL OF THE LORD JESUS CHRIST THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN THE ISLE OF WIGHT AND ITS ENVIRONS.(B) TO PROMOTE AND ENCOURAGE THE CHRISTIAN EVANGELISATION OF YOUNG PEOPLE THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN THE ISLE OF WIGHT AND ITS ENVIRONS.(C) TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING.(D) TO RELIEVE POVERTY AND SICKNESS THEREBY DEMONSTRATING THE GOSPEL OF JESUS CHRIST.

**Activities:** Isle of Wight Youth For Christ oversees several weekly evening youthclubs based around activity-based programs for 9-13 year olds, runs a number of weekly after-school discussion groups in various locations around the Island and a monthly Island-wide worship event for teenagers, and works in Middle and High schools taking lessons and assemblies.

## Classification

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- **How:** Provides Human Resources
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE IN PARTICULAR ISLE OF WIGHT
- Isle Of Wight

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£126,981	£140,081	-	-
2023-12-31	£115,451	£132,689	-	-
2022-12-31	£91,268	£119,173	-	-
2021-12-31	£105,219	£96,993	-	-
2020-12-31	£120,502	£98,245	-	-

## Trustees

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Name	Role	Appointed
<b>STEPHEN CRAGO</b>	Chair	
Andrew Gary Hughes		2014-07-23
CHRISTINE KANE		
Hugh Wells		2019-06-06
JANE GRIFFITHS		

**ISLE OF WIGHT YOUTH FOR CHRIST**

England & Wales - Charity number 1078660

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# Accounts

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ISLE OF WIGHT YOUTH FOR CHRIST

Registered Charity No 1078660

ANNUAL REPORT AND ACCOUNTS

for the year ended 31st December 2024

Trustees Report	1
Independent Examiners Report	2
Statement of Financial Activities	3 - 4
Balance Sheet	5
Notes to the Accounts	6 - 8

ISLE OF WIGHT YOUTH FOR CHRIST

Trustees Report

For the Year Ended 31 December 2024

Isle of Wight Youth for Christ is a registered charity, No. 1078660. The registered address is:  
Union Street, Newport, Isle of Wight. The trustees of the charity during the year to 31st December 2024 were as follows:

Mrs Jane Griffiths

Mr Steve Crago

Mr Keith Peters retired 10.09.2025

Mrs Christine Kane

Mr Andrew Hughes

Mr Hugh Wells

Mr Benjamin Britton

**Objects**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage the Christian evangelisation of young people throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage positive Christian living.

To relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ.

**Review of the Year**

The charity operated in accordance with its objects and continues to increase its links with the young people of the Isle of Wight.

During the year the charity made a deficit of £13,100 compared to a deficit of £17,237 in 2023. This is due to planned overspend in order to subsidise young people to attend trips where families have been stretched in the aftermath of the pandemic and has come from the general funds.

Overall expenditure has increased to £140,081 (£132,689-2023) while income has increased to £126,981 (£115,452 – 2023)

In 2024 the funds of the charity were £58,768. The Trustees consider the state of the charity's affairs to be satisfactory.

**Income and Expenditure**

The income received by the charity was made up from gifts given by churches and other charitable bodies along with gifts from private individuals. These gifts were given by way of gift aid and general giving. The total income received, comprising restricted and general funds showed an increase compared to 2023. Expenditure, as expected, was at a higher level than that of 2023.

Steveb Crago- Trustee



Date 15th October 2025

For and on behalf of the Trustees

ISLE OF WIGHT YOUTH FOR CHRIST

Independent examiner's Report to the Trustees of Isle of Wight Youth for Christ

I report on the accounts of the charity for the year ended 31st December 2024 which are set out on pages 3 to 7

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act, and
  - (b) to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 2011 Act, and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rob Holgate

1 Ashleigh Cottages Niton IOW

**Date** 15th October 2025

ISLE OF WIGHT YOUTH FOR CHRIST

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st December 2024

	<u>2024</u>		<u>2023</u>
	<u>Restricted fund</u>	<u>General fund</u>	<u>Total</u>
INCOMING RESOURCES			
Other gifts received		62,030	62,030
Weekends Away and Other YFC Events		9,509	9,509
Area Projects	46,033		46,033
Tax reclaimable	6	1,214	8,164
Interest received		30	30
	<u>47,247</u>	<u>79,734</u>	<u>126,981</u>
			<u>115,452</u>

INCOME AND EXPENDITURE ACCOUNT (continued)  
for the year ended 31st December 2024

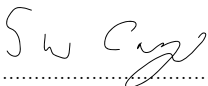

		<u>2024</u>		<u>2023</u>
		<u>Restricted fund</u>	<u>General fund</u>	<u>Total</u>
<b>RESOURCES EXPENDED</b>				
Salaries and wages, employees paid from general funds	7	61,891	61,891	61,394
Thrive		507	507	3,350
Printing, postage and stationery		878	878	618
DTI		13,310	13,310	12,064
Travelling expenses		3,529	3,529	4,363
Telephone		760	760	771
Premises costs		389	389	372
Staff conference expenses: Retreats/general meetings		1,445	1,445	929
Trainee/year out costs			0	87
Insurance		963	963	695
Repairs and renewals		811	811	180
Resource material		494	494	679
Copyright licence		517	517	550
Sundries		224	224	0
Bank charges		31	31	20
Gifts and donations		3,229	3,229	3,703
Props, art and décor		272	272	301
Supplies		183	183	1,481
Rock Solid Weekends & Other Events		7,778	7,778	11,319
Newport Youth worker Project (including salaries)	)	14,153	14,153	0
Ryde Youth worker Project (including salaries)	) 7	12,936	12,936	14,221
West Wight Youth worker Project (including salaries)	)	15,603	15,603	15,353
Depreciation		175	175	240
		42,693	97,388	140,081
		42,693	97,388	140,081
<b>NET INCOME OR (EXPENDITURE)</b>				
Surplus or (deficit) for the year ended 31st December 2024		4,554	(17,654)	(13,100)
		4,554	(17,654)	(13,100)

ISLE OF WIGHT YOUTH FOR CHRIST

BALANCE SHEET  
as at 31st December 2024

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	<u>477</u>	<u>652</u>
<b>CURRENT ASSETS</b>			
Debtors and prepayments	4	9,378	7,381
Cash at bank and in hand	3	<u>48,913</u>	<u>63,835</u>
		58,291	71,216
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	5	<u>0</u>	<u>0</u>
<b>NET CURRENT ASSETS</b>		58,291	71,216
<b>NET ASSETS at 31st December 2024</b>		<u><u>58,768</u></u>	<u><u>71,868</u></u>
<b>THE FUNDS OF THE CHARITY</b>			
Funds held at 31st December 2024	8	<u><u>58,768</u></u>	<u><u>71,868</u></u>

The financial statements were approved by the Trustees on 10 September 2025 and are signed on their behalf by

  
 ..... )  
  
 ..... ) Trustees

ISLE OF WIGHT YOUTH FOR CHRIST

NOTES TO THE ACCOUNTS

for the year ended 31st December 2024

1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention (as modified by the revaluation of certain assets) and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Income

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Cashflow

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Fixed Assets

Fixed assets are recorded at cost.

Assets gifted to the Youth for Christ are valued at time of receipt and treated as donations. There have been no material donated assets in the last year.

Depreciation is provided at 25% per annum on cost

Taxation

As a registered charity the trustees consider Youth for Christ to be exempt from taxation on its income. The charity carries out no trading activities.

Fund Accounting

Guidance by the Charity Commissioners requires a separation in the accounts between general funds and restricted funds. The restricted funds shown in these financial statements relate to the area projects.

2 TANGIBLE FIXED ASSETS

Cost

At 1st January 2024	12,084
Additions/disposals during year	
At 31st December 2024	<u>12,084</u>

Depreciation

At 1st January 2024	11,432
Charged during year	<u>175</u>
At 31st December 2024	<u>11,607</u>

Net Book Value

At 31st December 2024	<u>477</u>
At 31st December 2023	<u>652</u>

ISLE OF WIGHT YOUTH FOR CHRIST

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2024

3	BANK AND CASH		
		<u>2024</u>	<u>2023</u>
	Current accounts	47,967	57,247
	Catalyst account	26	26
	Tithe account	920	6,562
		<u>48,913</u>	<u>63,835</u>
4	DEBTORS		
		<u>2024</u>	<u>2023</u>
	Tax aid recoverable	9,378	7,381
	West Wight Youth project	0	0
		<u>9,378</u>	<u>7,381</u>
5	CREDITORS AND ACCRUALS		
		<u>2024</u>	<u>2023</u>
	DTI	0	0
		<u>0</u>	<u>0</u>
6	GIFT AID		
		<u>2024</u>	<u>2023</u>
	Gift aid on general donations	6,057	5,657
	Gift aid on designated donations - Newport Youthworker	1,955	730
	Gift aid on designated donations - Ryde Youthworker	153	0
	Gift aid on designated donations - West Wight Youthworker	1,214	994
		<u>9,378</u>	<u>7,381</u>
7	EMPLOYEES		
		<u>2024</u>	<u>2023</u>
	Employees remuneration including National Insurance		
	YFC employees paid from general funds	61,891	61,394
	YFC Employees paid from designated funds		
	Newport Youth worker	14,153	0
	Ryde Youth worker	12,936	14,221
	West Wight Youth worker	15,603	15,353
		<u>104,583</u>	<u>90,968</u>
	Average number of employees engaged during the year	6	6

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2024

8 FUNDS

	<u>Restricted fund</u>	<u>General fund</u>	<u>Total</u>
At 1st January 2024	5,177	66,691	71,868
Surplus or (deficit) for the year	4,554	(17,654)	(13,100)
Transfer			
At 31st December 2024	9,731	49,037	58,768

**ISLE OF WIGHT YOUTH FOR CHRIST**

England & Wales - Charity number 1078660

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# Accounts

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# ISLE OF WIGHT YOUTH FOR CHRIST

Registered Charity No 1078660

## ANNUAL REPORT AND ACCOUNTS

for the year ended 31st December 2023

Trustees Report	1
Independent Examiners Report	2
Statement of Financial Activities	3 - 4
Balance Sheet	5
Notes to the Accounts	6 - 8

ISLE OF WIGHT YOUTH FOR CHRIST

Independent examiner's Report to the Trustees of Isle of Wight Youth for Christ

I report on the accounts of the charity for the year ended 31st December 2022 which are set out on pages 3 to 7

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act, and
  - (b) to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 2011 Act, and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rob Holgate

1 Ashleigh Cottages Niton IOW

**ISLE OF WIGHT YOUTH FOR CHRIST**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 31st DECEMBER 2023**

Isle of Wight Youth for Christ is a registered charity, No. 1078660. The registered address is Union Street, Newport, Isle of Wight. The trustees of the charity during the year to 31<sup>st</sup> December 2023 were as follows:

Mrs Jane Griffiths  
Mr Keith Peters  
Mr Andrew Hughes  
Mr Benjamin Britton

Mr Steve Crago  
Mrs Christine Kane  
Mr Hugh Wells

**Objects**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage the Christian evangelisation of young people throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage positive Christian living.

To relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ.

**Review of the Year**

The charity operated in accordance with its objects and continues to increase its links with the young people of the Isle of Wight.

During the year the charity made a deficit of £17,238 compared to a deficit of £27,903 in the year of 2022.

Whilst these figures are a disappointment we have been able to maintain realistic wages for staff and continue to subsidise a number of trips and weekends to enable more young people to attend, as current financial burdens continue to affect families, and also financially support one of our ongoing projects.

General expenditure has seen significant increases due to the ongoing financial climate and the continued and increased subsidy amounts given to trips and events.

However, it is good to see that the financial support we receive from our supporters still remains in a relatively strong position and it is hoped that we will see an increase in 2024.

The Trustees consider the state of the charity's affairs to be satisfactory, with the funds of the charity totalling £71,868 (2022 = £89,106).

**Income and Expenditure**

The income received by the charity was made up from gifts given by churches and other charitable bodies along with gifts from private individuals. These gifts were given by way of Gift Aid and general giving. The Total Income Received, comprising of designated and general funds, showed an increase compared to 2022. Expenditure, as expected, was also at a higher level than that of 2022.



Keith V Peters – Trustee/Treasurer

Date 4<sup>th</sup> SEPTEMBER 24

For and on behalf of the Trustees

ISLE OF WIGHT YOUTH FOR CHRIST

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st December 2023

	<u>2023</u>			<u>2022</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
INCOMING RESOURCES				
Youth Trainee Payments			0	0
Soul Survivor			0	0
Rock Solid club			0	0
Other gifts received		68,967	68,967	51,200
Weekends Away and Other YFC Events		4,535	4,535	4,486
Youth worker Management Fees		16,821	16,821	12,768
West Wight Youthworker Project	17,694		17,694	11,930
Grants			0	3,000
Tax reclaimable	6	994	6,387	7,853
Interest received		54	54	32
			<hr/>	<hr/>
	18,688	96,763	115,451	91,268
			<hr/>	<hr/>

## INCOME AND EXPENDITURE ACCOUNT (continued)

for the year ended 31st December 2023

	<u>2023</u>			<u>2022</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
RESOURCES EXPENDED				
Salaries and wages, employees paid from general funds	7	61,394	61,394	61,241
Thrive		3,350	3,350	3,296
Printing, postage and stationery		618	618	715
DTI		12,064	12,064	8,053
Travelling expenses		4,363	4,363	3,302
Telephone		771	771	671
Premises costs		372	372	372
Staff conference expenses: Retreats/general meetings		929	929	(168)
Trainee/year out costs		87	87	69
Insurance		695	695	596
Repairs and renewals		180	180	272
Resource material		679	679	612
Publicity			0	500
Copyright licence		550	550	508
Sundries			0	811
Bank charges		20	20	79
Gifts and donations		3,703	3,703	2,458
Props, art and décor		301	301	627
Supplies		1,481	1,481	953
Rock Solid Weekends & Other Events		11,319	11,319	7,267
Gunville Youth worker Project (including salaries)	)		0	0
Ryde Youth worker Project (including salaries)	) 7	14,221	14,221	12,934
West Wight Youth worker Project (including salaries)	)	15,353	15,353	13,678
Depreciation		240	240	325
		<u>15,353</u>	<u>117,336</u>	<u>132,689</u>
				<u>119,173</u>
NET INCOME OR (EXPENDITURE)				
Surplus or (deficit) for the year ended 31st December 2022		<u>3,335</u>	<u>(20,573)</u>	<u>(17,238)</u>
				<u>(27,905)</u>

ISLE OF WIGHT YOUTH FOR CHRIST

BALANCE SHEET  
as at 31st December 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	<u>652</u>	<u>892</u>
<b>CURRENT ASSETS</b>			
Debtors and prepayments	3	7,381	7,853
Cash at bank and in hand	4	<u>63,835</u>	<u>80,361</u>
		71,216	88,214
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	5	<u>0</u>	<u>0</u>
<b>NET CURRENT ASSETS</b>			
		71,216	88,214
<b>NET ASSETS at 31st December 2023</b>			
		<u><u>71,868</u></u>	<u><u>89,106</u></u>
<b>THE FUNDS OF THE CHARITY</b>			
Funds held at 31st December 2023	8	<u><u>71,868</u></u>	<u><u>89,106</u></u>

The financial statements were approved by the Trustees on 04/09/24 and are signed on their behalf by

..... )  
..... )  
..... ) Trustees  
..... )

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS

for the year ended 31st December 2023

## 1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention (as modified by the revaluation of certain assets) and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Income

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Cashflow

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Fixed Assets

Fixed assets are recorded at cost.

Assets gifted to the Youth for Christ are valued at time of receipt and treated as donations. There have been no material donated assets in the last year.

Depreciation is provided at 25% per annum on cost

Taxation

As a registered charity the trustees consider Youth for Christ to be exempt from taxation on its income. The charity carries out no trading activities.

Fund Accounting

Guidance by the Charity Commissioners requires a separation in the accounts between general funds and restricted/designated funds. The designated funds shown in these financial statements relate to the Catalyst Project, Soul Survivor and School Workers Funds. Special gifts are received towards the costs of these projects.

## 2 TANGIBLE FIXED ASSETS

Cost

At 1st January 2023	12,084
Additions/disposals during year	
At 31st December 2023	<u>12,084</u>

Depreciation

At 1st January 2023	11,192
Charged during year	<u>240</u>
At 31st December 2023	<u>11,432</u>

Net Book Value

At 31st December 2023	<u>652</u>
At 31st December 2022	<u>892</u>

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS (continued)

for the year ended 31st December 2023

3	BANK AND CASH		
		<u>2023</u>	<u>2022</u>
	Current accounts	57,247	71,522
	Catalyst account	26	26
	Tithe account	6,562	8,812
		<u>63,835</u>	<u>80,361</u>
4	DEBTORS		
		<u>2023</u>	<u>2022</u>
	Tax aid recoverable	7,381	7,853
	West Wight Youth project	0	0
		<u>7,381</u>	<u>7,853</u>
5	CREDITORS AND ACCRUALS		
		<u>2023</u>	<u>2022</u>
	Soul Survivor	0	0
		<u>0</u>	<u>0</u>
6	GIFT AID		
		<u>2023</u>	<u>2022</u>
	Gift aid on general donations	5,657	6,095
	Gift aid on designated donations - Ryde Youthworker	730	720
	Gift aid on designated donations - West Wight Youthworker	994	1,038
		<u>7,381</u>	<u>7,853</u>
7	EMPLOYEES		
		<u>2023</u>	<u>2022</u>
	Employees remuneration including National Insurance		
	YFC employees paid from general funds	61,394	61,241
	YFC Employees paid from designated funds		
	Gunville Youth worker	0	0
	Ryde Youth worker	14,221	12,934
	West Wight Youth worker	15,353	13,678
		<u>90,968</u>	<u>87,853</u>
	Average number of employees engaged during the year	6	6

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2023

8 FUNDS

	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
At 1st January 2023	1,842	87,264	89,106
Surplus or (deficit) for the year	3,335	(20,573)	(17,238)
Transfer			
At 31st December 2023	<u>5,177</u>	<u>66,691</u>	<u>71,868</u>

**ISLE OF WIGHT YOUTH FOR CHRIST**

England & Wales - Charity number 1078660

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# Accounts

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# ISLE OF WIGHT YOUTH FOR CHRIST

Registered Charity No 1078660

## ANNUAL REPORT AND ACCOUNTS

for the year ended 31st December 2022

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Balance Sheet	5
Notes to the Accounts	6 - 8

**ISLE OF WIGHT YOUTH FOR CHRIST**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 31st DECEMBER 2022**

Isle of Wight Youth for Christ is a registered charity, No. 1078660. The registered address is Union Street, Newport, Isle of Wight. The trustees of the charity during the year to 31<sup>st</sup> December 2022 were as follows:

Mrs Jane Griffiths  
Mr Keith Peters  
Mr Andrew Hughes  
Mr Benjamin Britton

Mr Steve Crago  
Mrs Christine Kane  
Mr Hugh Wells

**Objects**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage the Christian evangelisation of young people throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage positive Christian living.

To relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ.

**Review of the Year**

The charity operated in accordance with its objects and continues to increase its links with the young people of the Isle of Wight.

During the year the charity made a deficit of £27,903 compared to a surplus of £8,226 in the year of 2021.

Whilst these figures are a disappointment we have been able to increase staff wages to a more realistic level, subsidise a number of trips and weekends to enable more young people to attend, as current financial burdens are affecting families, and also financially support one of our ongoing projects. General expenditure has also seen significant increases due to the ongoing financial climate. However, it is good to see that the financial support we receive from our supporters still remains in a relatively strong position and it is hoped that we will see an increase in 2023.

The Trustees consider the state of the charity's affairs to be satisfactory, with the funds of the charity totalling £89,106 (2021 = £117,011)

**Income and Expenditure**

The income received by the charity was made up from gifts given by churches and other charitable bodies along with gifts from private individuals. These gifts were given by way of Gift Aid and general giving. The Total Income Received, comprising of designated and general funds, showed a decrease compared to 2021. Expenditure, as expected, was at a higher level than that of 2021.

  
.....  
Keith V Peters – Trustee/Treasurer

Date 20/09/23 .....

For and on behalf of the Trustees

ISLE OF WIGHT YOUTH FOR CHRIST

Independent examiner's Report to the Trustees of Isle of Wight Youth for Christ

I report on the accounts of the charity for the year ended 31st December 2022 which are set out on pages 3 to 7

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act, and
  - (b) to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 2011 Act, and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rob Holgate

1 Ashleigh Cottages Niton IOW

20/9/2023.

ISLE OF WIGHT YOUTH FOR CHRIST

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st December 2022

	<u>2022</u>		<u>2021</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
<b>INCOMING RESOURCES</b>			
Youth Trainee Payments			0
Soul Survivor			0
Rock Solid club			0
Other gifts received		51,200	57,576
Weekends Away and Other YFC Events		4,486	2,828
Youth worker Management Fees		12,768	11,349
West Wight Youthworker Project	11,930		13,696
Grants		3,000	15,945
Tax reclaimable	6	1,038	6,815
Interest received		32	233
		<hr/>	<hr/>
	12,968	78,300	91,268
		<hr/>	<hr/>
			105,219

## INCOME AND EXPENDITURE ACCOUNT (continued)

for the year ended 31st December 2022



	<u>2022</u>			<u>2021</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
RESOURCES EXPENDED				
Salaries and wages, employees paid from general funds	7	61,241	61,241	52,663
Thrive		3,296	3,296	0
Printing, postage and stationery		715	715	1,120
DTI		8,053	8,053	0
Travelling expenses		3,302	3,302	1,827
Telephone		671	671	831
Premises costs		372	372	168
Staff conference expenses: Retreats/general meetings		(168)	(168)	1,284
Trainee/year out costs		69	69	6,000
Insurance		596	596	519
Repairs and renewals		272	272	1,009
Resource material		612	612	674
Publicity		500	500	0
Copyright licence		508	508	504
Sundries		811	811	35
Bank charges		79	79	0
Gifts and donations		2,458	2,458	2,647
Props, art and décor		627	627	256
Supplies		953	953	557
Rock Solid Weekends		7,267	7,267	4,160
Gunville Youth worker Project (including salaries)	)		0	0
Ryde Youth worker Project (including salaries)	) 7	12,934	12,934	10,782
West Wight Youth worker Project (including salaries)	)	13,678	13,678	11,549
Depreciation		325	325	407
		<u>13,678</u>	<u>105,494</u>	<u>119,173</u>
				<u>96,993</u>
NET INCOME OR (EXPENDITURE)				
Surplus or (deficit) for the year ended 31st December 2022		<u>(710)</u>	<u>(27,195)</u>	<u>(27,905)</u>
				<u>8,226</u>

ISLE OF WIGHT YOUTH FOR CHRIST

BALANCE SHEET  
as at 31st December 2022

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	<u>892</u>	<u>1,217</u>
<b>CURRENT ASSETS</b>			
Debtors and prepayments	3	7,853	7,597
Cash at bank and in hand	4	<u>80,361</u>	<u>108,197</u>
		88,214	115,794
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	5	<u>0</u>	<u>0</u>
<b>NET CURRENT ASSETS</b>		88,214	115,794
<b>NET ASSETS at 31st December 2021</b>		<u><u>89,106</u></u>	<u><u>117,011</u></u>
<b>THE FUNDS OF THE CHARITY</b>			
Funds held at 31st December 2022	8	<u><u>89,106</u></u>	<u><u>117,011</u></u>

The financial statements were approved by the Trustees on 20/09/23 and are signed on their behalf by

  
 ..... )  
  
 ..... )  
 ) Trustees  
 )

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS

for the year ended 31st December 2022

## 1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention (as modified by the revaluation of certain assets) and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Income

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Cashflow

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Fixed Assets

Fixed assets are recorded at cost.

Assets gifted to the Youth for Christ are valued at time of receipt and treated as donations. There have been no material donated assets in the last year.

Depreciation is provided at 25% per annum on cost

Taxation

As a registered charity the trustees consider Youth for Christ to be exempt from taxation on its income. The charity carries out no trading activities.

Fund Accounting

Guidance by the Charity Commissioners requires a separation in the accounts between general funds and restricted/designated funds. The designated funds shown in these financial statements relate to the Catalyst Project, Soul Survivor and School Workers Funds. Special gifts are received towards the costs of these projects.

## 2 TANGIBLE FIXED ASSETS

Cost

At 1st January 2022	11,677
Additions/disposals during year	
At 31st December 2022	11,677

Depreciation

At 1st January 2022	10,867
Charged during year	325
At 31st December 2022	11,192

Net Book Value

At 31st December 2022	485
At 31st December 2021	810

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS (continued)

for the year ended 31st December 2022

3	BANK AND CASH		
		<u>2022</u>	<u>2021</u>
	Current accounts	71,522	98,158
	Catalyst account	26	26
	Tithe account	8,812	10,012
		<u>80,361</u>	<u>108,197</u>
4	DEBTORS		
		<u>2022</u>	<u>2021</u>
	Tax aid recoverable	7,853	7,597
	West Wight Youth project		0
		<u>7,853</u>	<u>7,597</u>
5	CREDITORS AND ACCRUALS		
		<u>2022</u>	<u>2021</u>
	Soul Survivor		0
		<u>0</u>	<u>0</u>
6	GIFT AID		
		<u>2022</u>	<u>2021</u>
	Gift aid on general donations	6,095	5,657
	Gift aid on designated donations - Ryde Youthworker	720	780
	Gift aid on designated donations - West Wight Youthworker	1,038	1,160
		<u>7,853</u>	<u>7,597</u>
7	EMPLOYEES		
		<u>2022</u>	<u>2021</u>
	Employees remuneration including National Insurance		
	YFC employees paid from general funds	61,241	52,663
	YFC Employees paid from designated funds		
	Gunville Youth worker	0	0
	Ryde Youth worker	12,934	10,782
	West Wight Youth worker	13,678	11,549
		<u>87,853</u>	<u>74,994</u>
	Average number of employees engaged during the year	6	6

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2022

8 FUNDS

	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
At 1st January 2022	2,552	114,458	117,011
Surplus or (deficit) for the year	(710)	(27,195)	(27,905)
Transfer			
At 31st December 2022	<u>1,842</u>	<u>87,264</u>	<u>89,106</u>

**ISLE OF WIGHT YOUTH FOR CHRIST**

England & Wales - Charity number 1078660

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# Accounts

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ISLE OF WIGHT YOUTH FOR CHRIST

Registered Charity No 1078660

ANNUAL REPORT AND ACCOUNTS

for the year ended 31st December 2021

Trustees Report	1
Independent Examiners Report	2
Statement of Financial Activities	3 - 4
Balance Sheet	5
Notes to the Accounts	6 - 8

**ISLE OF WIGHT YOUTH FOR CHRIST**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 31st DECEMBER 2021**

Isle of Wight Youth for Christ is a registered charity, No. 1078660. The registered address is Union Street, Newport, Isle of Wight. The trustees of the charity during the year to 31<sup>st</sup> December 2021 were as follows:

Mrs Jane Griffiths  
Mr Keith Peters  
Mr Andrew Hughes  
Mr Benjamin Britton

Mr Steve Crago  
Mrs Christine Kane  
Mr Hugh Wells

**Objects**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage the Christian evangelisation of young people throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage positive Christian living.

To relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ.

**Review of the Year**

The charity operated in accordance with its objects and despite the effects of co-vid it was successful in maintaining links, albeit in a number of diverse ways, with the young people of the Isle of Wight.

During the year the charity made a surplus of income over expenditure of £8,226. (2020 showed a surplus of £22,257).

Expenditure was still dramatically less than previous years due to the effects of co-vid.

The effects of co-vid has also meant the income of the charity has fallen slightly but with the help of the government Job Retention Scheme we have been able to maintain a healthy balance. It is hoped that the income received from the charities financial supporters will not be effected to much more through 2022 enabling the charity to continue to carry out its aims. The Trustees consider the state of the charity's affairs to be satisfactory, with the funds of the charity totalling £117,011 (2020 = £108,785).

**Income and Expenditure**

The income received by the charity was made up from gifts given by churches and other charitable bodies along with gifts from private individuals and the government JRS grant. These gifts were given by way of Gift Aid and general giving. The Total Income Received, comprising of designated and general funds, showed a decrease compared to 2020.

Expenditure, as expected, was again at a similar level to 2020 due to the ongoing effects of co-vid.



Keith V Peters – Trustee/Treasurer

Date 19<sup>th</sup> Oct. 2022

For and on behalf of the Trustees

## ISLE OF WIGHT YOUTH FOR CHRIST

### Independent examiner's Report to the Trustees of Isle of Wight Youth for Christ

I report on the accounts of the charity for the year ended 31st December 2021 which are set out on pages 3 to 7

#### 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

#### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act, and
  - (b) to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 2011 Act, and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rob Holgate

1 Ashleigh Cottages Niton IOW

18 October 2022

ISLE OF WIGHT YOUTH FOR CHRIST

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st December 2021

	<u>2021</u>			<u>2020</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
<b>INCOMING RESOURCES</b>				
Youth Trainee Payments			0	0
Soul Survivor			0	0
Rock Solid club			0	0
Other gifts received		57,576	57,576	60,774
Weekends Away and Other YFC Events		2,828	2,828	2,650
Youth worker Management Fees		11,349	11,349	24,464
West Wight Youthworker Project	13,696		13,696	11,299
Grants		15,945	15,945	13,541
Tax reclaimable	6	1,160	2,431	7,500
Interest received		233	233	275
			<u>14,856</u>	<u>90,363</u>
			<u>105,219</u>	<u>120,502</u>

## INCOME AND EXPENDITURE ACCOUNT (continued)

for the year ended 31st December 2021



	<u>2021</u>			<u>2020</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
RESOURCES EXPENDED				
Salaries and wages, employees paid from general funds	7	52,663	52,663	52,912
Soul Survivor		0	0	0
Printing, postage and stationery		1,120	1,120	1,012
Computer software		0	0	0
Travelling expenses		1,827	1,827	1,258
Telephone		831	831	911
Premises costs		168	168	86
Staff conference expenses: Retreats/general meetings		1,284	1,284	(744)
Trainee/year out costs		6,000	6,000	2,251
Insurance		519	519	497
Repairs and renewals		1,009	1,009	197
Resource material		674	674	580
Publicity			0	0
Copyright licence		504	504	434
Sundries		35	35	41
Bank charges			0	0
Gifts and donations		2,647	2,647	6,451
Props, art and décor		256	256	647
Supplies		557	557	177
Rock Solid Weekends		4,160	4,160	2,706
Gunville Youth worker Project (including salaries)	)		0	7,566
Ryde Youth worker Project (including salaries)	) 7	10,782	10,782	8,959
West Wight Youth worker Project (including salaries)	)	11,549	11,549	11,899
Depreciation		407	407	406
		<u>11,549</u>	<u>85,444</u>	<u>96,993</u>
				<u>98,245</u>
NET INCOME OR (EXPENDITURE)				
Surplus or (deficit) for the year ended 31st December 2021		<u>3,307</u>	<u>4,919</u>	<u>8,226</u>
				<u>22,257</u>

ISLE OF WIGHT YOUTH FOR CHRIST

BALANCE SHEET  
as at 31st December 2021

	<u>Notes</u>	<u>2021</u>	<u>2020</u>
FIXED ASSETS			
Tangible fixed assets	2	1,217	1,217
CURRENT ASSETS			
Debtors and prepayments	3	7,597	28,817
Cash at bank and in hand	4	108,197	78,750
		115,794	107,567
CURRENT LIABILITIES			
Creditors and accruals	5	0	0
NET CURRENT ASSETS		115,794	107,567
NET ASSETS at 31st December 2019		117,011	108,784
THE FUNDS OF THE CHARITY			
Funds held at 31st December 2020	8	117,011	108,784

The financial statements were approved by the Trustees on 19/10/22 and are signed on their behalf by

  
 ..... )  
 ..... )  
  
 ..... ) Trustees  
 ..... )

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS

for the year ended 31st December 2021

## 1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention (as modified by the revaluation of certain assets) and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Income

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Cashflow

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Fixed Assets

Fixed assets are recorded at cost.

Assets gifted to the Youth for Christ are valued at time of receipt and treated as donations. There have been no material donated assets in the last year.

Depreciation is provided at 25% per annum on cost

Taxation

As a registered charity the trustees consider Youth for Christ to be exempt from taxation on its income. The charity carries out no trading activities.

Fund Accounting

Guidance by the Charity Commissioners requires a separation in the accounts between general funds and restricted/designated funds. The designated funds shown in these financial statements relate to the Catalyst Project, Soul Survivor and School Workers Funds. Special gifts are received towards the costs of these projects.

## 2 TANGIBLE FIXED ASSETS

Cost

At 1st January 2021	11,677
Additions/disposals during year	
At 31st December 2021	11,677

Depreciation

At 1st January 2021	10,460
Charged during year	407
At 31st December 2021	10,867

Net Book Value

At 31st December 2021	810
At 31st December 20119	1,217

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS (continued)

for the year ended 31st December 2021

3	BANK AND CASH		
		<u>2021</u>	<u>2020</u>
	Current accounts	98,158	71,443
	Catalyst account	26	26
	Tithe account	10,012	7,281
		<u>108,197</u>	<u>78,750</u>
4	DEBTORS		
		<u>2021</u>	<u>2020</u>
	Tax aid recoverable	7,597	28,817
	West Wight Youth project		0
		<u>7,597</u>	<u>28,817</u>
5	CREDITORS AND ACCRUALS		
		<u>2021</u>	<u>2020</u>
	Soul Survivor	0	0
		<u>0</u>	<u>0</u>
6	GIFT AID		
		<u>2021</u>	<u>2020</u>
	Gift aid on general donations	5,657	5,891
	Gift aid on designated donations - Ryde Youthworker	780	780
	Gift aid on designated donations - West Wight Youthworker	1,160	829
		<u>7,597</u>	<u>7,500</u>
7	EMPLOYEES		
		<u>2021</u>	<u>2020</u>
	Employees remuneration including National Insurance		
	YFC employees paid from general funds	52,663	52,912
	YFC Employees paid from designated funds		
	Gunville Youth worker	0	7,566
	Ryde Youth worker	10,782	8,959
	West Wight Youth worker	11,549	11,899
		<u>74,994</u>	<u>81,336</u>
	Average number of employees engaged during the year	6	6

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2021

8 FUNDS

	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
At 1st January 2021	(754)	109,540	108,785
Surplus or (deficit) for the year	3,307	4,919	8,226
Transfer			
At 31st December 2021	<u>2,552</u>	<u>114,458</u>	<u>117,011</u>

**ISLE OF WIGHT YOUTH FOR CHRIST**

England & Wales - Charity number 1078660

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# Accounts

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ISLE OF WIGHT YOUTH FOR CHRIST

Registered Charity No 1078660

ANNUAL REPORT AND ACCOUNTS

for the year ended 31st December 2020

Trustees Report	1
Independent Examiners Report	2
Statement of Financial Activities	3 - 4
Balance Sheet	5
Notes to the Accounts	6 - 8

**ISLE OF WIGHT YOUTH FOR CHRIST**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 31st DECEMBER 2020**

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Mrs Jane Griffiths  
Mr Keith Peters  
Mr Andrew Hughes

Mr Steve Crago  
Mrs Christine Kane  
Mr Hugh Wells

**Objects**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage the Christian evangelisation of young people throughout the world and in particular (but without prejudice to the generality of the foregoing) in the Isle of Wight and its environs.

To promote and encourage positive Christian living.

To relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ.

**Review of the Year**

The charity operated in accordance with its objects and despite the effects of co-vid it was successful in maintaining links, albeit in a number of diverse ways, with the young people of the Isle of Wight.

During the year the charity made a surplus of income over expenditure of £22,257. (2019 showed a deficit of £5,494).

Expenditure decreased dramatically due to the effects of co-vid.

The effects of co-vid has also meant the income of the charity has fallen slightly but with the help of the government Job Retention Scheme we have been able to maintain a healthy balance. It is hoped that the income received from the charities financial supporters will not be effected to much more through 2021 enabling the charity to continue to carry out its aims. The Trustees consider the state of the charity's affairs to be satisfactory, with the funds of the charity totalling £108,785 (2019 = £86,529).

**Income and Expenditure**

The income received by the charity was made up from gifts given by churches and other charitable bodies along with gifts from private individuals and the government JRS grant. These gifts were given by way of Gift Aid and general giving. The Total Income Received, comprising of designated and general funds, showed a moderate decrease on 2019.

Expenditure however showed a considerable decrease caused by the effects of co-vid.

  
.....

Keith V Peters – Trustee/Treasurer

Date 29<sup>th</sup> SEPT. 21.....

For and on behalf of the Trustees

ISLE OF WIGHT YOUTH FOR CHRIST

Independent examiner's Report to the Trustees of Isle of Wight Youth for Christ

I report on the accounts of the charity for the year ended 31st December 2020 which are set out on pages 3 to 7

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act, and
  - (b) to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 2011 Act, and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rob Holgate

Willowbank Undercliff Drive St Lawrence, Isle of Wight

18 October 2021

## ISLE OF WIGHT YOUTH FOR CHRIST

## INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st December 2020

	<u>2020</u>		<u>2019</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
<b>INCOMING RESOURCES</b>			
Youth Trainee Payments		0	0
Soul Survivor		0	15,519
Rock Solid club		0	662
Other gifts received		60,774	52,016
Weekends Away and Other YFC Events		2,650	5,206
Youth worker Management Fees		24,464	28,642
West Wight Youthworker Project	11,299		13,284
Grants		13,541	0
Tax reclaimable	6	7,500	11,176
Interest received		275	189
	<u>11,299</u>	<u>109,204</u>	<u>120,502</u>
			<u>126,694</u>

INCOME AND EXPENDITURE ACCOUNT (continued)  
for the year ended 31st December 2020

	<u>2020</u>			<u>2019</u>
	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>	<u>Total</u>
<b>RESOURCES EXPENDED</b>				
Salaries and wages, employees paid from general funds	7	52,912	52,912	46,799
Soul Survivor			0	16,652
Printing, postage and stationery		1,012	1,012	1,042
Computer software			0	7
Travelling expenses		1,258	1,258	3,389
Telephone		911	911	821
Premises costs		86	86	372
Staff conference expenses: Retreats/general meetings		(744)	(744)	2,746
Trainee/year out costs		2,251	2,251	10,151
Insurance		497	497	499
Repairs and renewals		197	197	430
Resource material		580	580	694
Publicity			0	86
Copyright licence		434	434	418
Sundries		41	41	59
Bank charges			0	0
Gifts and donations		6,451	6,451	3,699
Props, art and décor		647	647	642
Supplies		177	177	1,048
Rock Solid Weekends		2,706	2,706	6,480
Gunville Youth worker Project (including salaries)	)	7,566	7,566	12,028
Ryde Youth worker Project (including salaries)	) 7	8,959	8,959	10,007
West Wight Youth worker Project (including salaries)	)	11,899	11,899	13,953
Depreciation		406	406	165
		<u>11,899</u>	<u>86,346</u>	<u>98,245</u>
				<u>132,188</u>
<b>NET INCOME OR (EXPENDITURE)</b>				
Surplus or (deficit) for the year ended 31st December 2020		<u>(600)</u>	<u>22,858</u>	<u>22,257</u>
				<u>(5,494)</u>

ISLE OF WIGHT YOUTH FOR CHRIST

BALANCE SHEET  
as at 31st December 2020

	<u>Notes</u>	<u>2020</u>	<u>2019</u>
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	1,217	442
<b>CURRENT ASSETS</b>			
Debtors and prepayments	3	28,817	42,550
Cash at bank and in hand	4	78,750	43,536
		107,567	86,086
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	5	0	0
<b>NET CURRENT ASSETS</b>		107,567	86,086
<b>NET ASSETS at 31st December 2019</b>		108,784	86,528
<b>THE FUNDS OF THE CHARITY</b>			
Funds held at 31st December 2020	8	108,785	86,528

The financial statements were approved by the Trustees on 29<sup>th</sup> Sep. 21 and are signed on their behalf by

*G. Kane* ..... )  
 )  
 ) Trustees  
 )  
*S. W. Cary* ..... )

## ISLE OF WIGHT YOUTH FOR CHRIST

## NOTES TO THE ACCOUNTS

for the year ended 31st December 2020

## 1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention (as modified by the revaluation of certain assets) and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Income

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Cashflow

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Fixed Assets

Fixed assets are recorded at cost.

Assets gifted to the Youth for Christ are valued at time of receipt and treated as donations. There have been no material donated assets in the last year.

Depreciation is provided at 25% per annum on cost

Taxation

As a registered charity the trustees consider Youth for Christ to be exempt from taxation on its income. The charity carries out no trading activities.

Fund Accounting

Guidance by the Charity Commissioners requires a separation in the accounts between general funds and restricted/designated funds. The designated funds shown in these financial statements relate to the Catalyst Project, Soul Survivor and School Workers Funds. Special gifts are received towards the costs of these projects.

## 2 TANGIBLE FIXED ASSETS

Cost

At 1st January 2020	10,496
Additions/disposals during year	1,181
At 31st December 2020	<u>11,677</u>

Depreciation

At 1st January 2020	10,054
Charged during year	406
At 31st December 2020	<u>10,460</u>

Net Book Value

At 31st December 2020	<u>1,217</u>
At 31st December 20119	<u>442</u>

## ISLE OF WIGHT YOUTH FOR CHRIST

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2020

3	BANK AND CASH		
		<u>2020</u>	<u>2019</u>
	Current accounts	71,443	38,426
	Catalyst account	26	26
	Tithe account	7,281	5,091
		<u>78,750</u>	<u>43,543</u>
4	DEBTORS		
		<u>2020</u>	<u>2019</u>
	Tax aid recoverable	28,817	38,085
	West Wight Youth project	0	4,465
		<u>28,817</u>	<u>38,085</u>
5	CREDITORS AND ACCRUALS		
		<u>2020</u>	<u>2019</u>
	Soul Survivor	0	0
		<u>0</u>	<u>0</u>
6	GIFT AID		
		<u>2020</u>	<u>2019</u>
	Gift aid on general donations	5,891	7,391
	Gift aid on designated donations - Ryde Youthworker	780	780
	Gift aid on designated donations - West Wight Youthworker	829	829
		<u>7,500</u>	<u>9,000</u>
7	EMPLOYEES		
		<u>2020</u>	<u>2019</u>
	Employees remuneration including National Insurance		
	YFC employees paid from general funds	52,912	46,799
	YFC Employees paid from designated funds		
	Gunville Youth worker	7,566	12,028
	Ryde Youth worker	8,959	8,440
	West Wight Youth worker	11,899	13,909
		<u>81,336</u>	<u>67,034</u>
	Average number of employees engaged during the year	6	6

NOTES TO THE ACCOUNTS (continued)  
for the year ended 31st December 2020

8 FUNDS

	<u>Designated fund</u>	<u>General fund</u>	<u>Total</u>
At 1st January 2020	(154)	86,682	86,529
Surplus or (deficit) for the year	(600)	22,857	22,257
Transfer			
At 31st December 2020	<u>(754)</u>	<u>109,540</u>	<u>108,785</u>