

Heartland Youth for Christ Annual Report 2020

Covering the period: January 1st 2020 to December 31st 2020

Charity Number: 1082117

Charity Address:

Heartland Youth for Christ
Marlene Reid Centre
85 Belvoir Rd
Coalville
LE67 3PH

Charity Trustees:

Andrea Kellett (Chair); Andrew Hogsden (Secretary); Juliet Hogsden (Treasurer); James Fox; Ian Hutchins.

Chair's Report

Thank God for our sense of humour and maybe irony! I say this because I've recently re-read last years Chair report and it began " I think it would be an understatement to say that 2019 has been a challenging year." Oh if only I had known then what we know now!!!!

You don't need me to tell you that 2020 was a year like no other!

Having only just moved to our new offices in the Marlene Reid Centre we were suddenly imprisoned in our homes, churches closed, schools closed and possibly for the first time since its conception Heartland Youth for Christ was unable to operate. Indeed, nationally, Youth For Christ was stopped in its tracks.

It was with sad hearts that the trustees finally admitted there was no choice but to furlough our staff - a choice made mainly in consideration of their mental and spiritual welfare. There was a welcome but brief resumption of some work at the end of summer but this was short lived as we entered a second lockdown.

Don't get me wrong, it hasn't all been bad news. As we know, God wasn't taken by surprise in all this! In fact, never One to miss an opportunity, He has used this

time to shake His church in a way never seen before. He has used this time to get His message out online, to get us all delving deeper into His word and in many ways He has been refining our faith.

But there's no doubt that while some have sadly lost loved ones, many more have been afraid, many have suffered loneliness and our children in particular have had their lives turned upside down.

Now more than ever, the good news of the Gospel is needed in our schools and homes and the work of Heartland Youth for Christ is critical in getting that message across. A message of Hope when all seems hopeless.

As far as our team is concerned, the future is wonderfully bright. We are all looking forward to getting back into our schools, restarting our after school clubs and looking at new ways to introduce young lives to our Saviour.

Furlough has protected our precious funds and supporters have continued to be generous. Zoom meetings have been a literal God send as far as us older folk are concerned. No need to leave warm homes on a wintry evening - even so we are keen to return to face-to-face gatherings, especially for prayer purposes.

So with renewed strength and refreshed vision we are looking to the future with enthusiasm.

Sarah will be telling you all about the new Genesis project, some training we're hoping to provide for potential youth workers and our new member of staff - another Sarah - as well as bringing you up to date with other aspects of our work and plans for the future.

Paul writes in his second letter to Timothy "Through the Power of the Holy Spirit who lives within us, carefully guard the precious truth that has been entrusted to you". This is our continued purpose at Heartland Youth For Christ, that standing in God's strength we will protect, safeguard and preserve the truth of His Gospel and faithfully share it with those He puts in our way.

I hope and pray that you will be encouraged by what you hear today and will continue to support us in the coming year.

Andrea Kellett

Chair of Trustees

Receipts and payments accounts

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For the period	From	To	Period end date
10/01/20			31/12/20

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

Receipts	4,657	160	4,817	19,344
Activities	31,333	150	31,483	36,465
Administrative income	40	430	470	1,587
Grants and sundry	7,582	3,700	11,282	6,910
Sub total (Gross income for AR)	43,612	4,440	48,052	64,306

Asset and investment sales, (see table).	-	-	-	-
Sub total	-	-	-	-

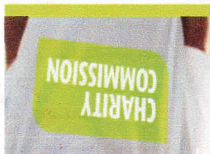
Total receipts	43,612	4,440	48,052	64,306
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Payments	-	-	-	320
Activities	31,346	3,860	35,206	46,493
Administration and governance	2,614	-	2,614	2,519
Sub total	33,993	3,860	37,853	49,433

Asset and investment sales, (see table)	-	-	-	-
Sub total	-	-	-	-

Total payments	33,993	3,860	37,853	49,433
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Net of receipts/(payments)	9,619	580	10,199	14,873
Transfers between funds	18,547	6,647	25,194	10,321
Cash funds last year end	28,166	7,227	35,393	25,194



Independent examiner's report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/ members of

Heartland Youth for Christ

On accounts for the year ended

31 December 2020

Charity no (if any)

1082117

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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

James Rossell

Date:

9/10/21

Name:

MR JAMES ROSSELL

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

AAT

Address:

23 Thomas Road

Whitwick

Leicestershire LE67 5FY