

# WEARSIDE YOUTH FOR CHRIST

England & Wales · Charity number 1086635

## Details

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**Other names** WYFC

**Status** Registered

**Legal form** Other

**Registered** 2001-05-18

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

## Contact

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**Address** Enon Baptist Church  
St. Peters View  
Sunderland  
SR6 0AG

**Phone** 01915100150

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

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

## Activities

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**Objects:** 1. 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 WEARSIDE AND ITS ENVIRONS.2. 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 WEARSIDE AND ITS ENVIRONS.3. TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING.4. TO RELIEVE POVERTY AND SICKNESS THEREBY DEMONSTRATING THE GOSPEL OF JESUS CHRIST.

**Activities:** Takes the Christian message into schools via assemblies, lessons and lunch time clubs. Gets involved in sport in schools and arranges football tournaments.

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People

## Geography

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- **Area of benefit:** WEARSIDE
- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- South Tyneside
- Sunderland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£69,016	£61,737	-	-
2024-08-31	£56,455	£45,823	-	-
2023-08-31	£45,855	£53,684	-	-
2022-08-31	£47,490	£48,756	-	-
2021-08-31	£35,445	£38,279	-	-

## Trustees

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Name	Role	Appointed
Anna Forster		2022-03-01
JEAN CROW		2011-09-20
Jonathan Potts		2024-05-01
Rachael Jones		2022-03-01

**WEARSIDE YOUTH FOR CHRIST**

England & Wales - Charity number 1086635

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# Accounts

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**WEAR SIDE YOUTH FOR CHRIST**

**Charity number 1086635**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 August 2025.

### **Review of activities and future developments**

Operations for the year resulted in a surplus of £ 7,279. The trustees are satisfied with the year's results and regard the year end funds as adequate to support the charity's future obligations.

### **Objects of the charity**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ; to promote and encourage the Christian evangelisation of young people; to promote and encourage positive Christian living and to relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ, in particular in Wearside and its environs.

**This report was approved by the trustees on the 19/11/2025.**

Charity Name  
Wearside Youth For Christ

## Receipts and pay

For the period from 9/1/2024

### Section A Receipts and payments

	to the nearest £	Restricted funds to the nearest £
<b>A1 Receipts</b>		
Regular Churches	13,639	7,100
Regular Individuals	12,705	7,840
Other Churches	3,260	-
Other Individuals	4,408	-
Fundraising	2,078	-
Gift Aid Rebate	3,820	-
Reserve Account Interest	167	-
<b>Sub total(Gross General Income for AR)</b>	<b>40,076</b>	<b>14,940</b>
<b>A2 Asset and investment sales, (see table).</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,076</b>	<b>14,940</b>
<b>A3 Payments</b>		
Tax/NI	3,950	-
Pension	2,879	-
Wages Andy	7,152	11,440
Wages Louise	11,696	3,500
Wages Admin	445	-
Travel	650	-
Training	234	-
Conferences	750	-
Postage	56	-
Telephone	47	-
Stationery & Printing	23	-
Computing	144	-
Insurance	815	-
Rent	1,440	-
Resources Secondary	374	-
Resources Primary	99	-

Tithes	1,320	-
Licenses	502	-
Events	119	-
BYFC Resources	-	-
Sundries	104	-
<b>Sub total</b>	<b>32,797</b>	<b>14,940</b>
<b>A4 Asset and investment purchases, (see table)</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,797</b>	<b>14,940</b>
<b>Net of receipts/(payments)</b>	<b>7,279</b>	<b>-</b>
A5 Transfers between funds	-	-
A6 Cash funds last year end	29,312	-
<b>Cash funds this year end</b>	<b>36,591</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the

Categories	Details			
<b>B1 Cash funds</b>	<table border="1"> <tr> <td>Barclays Community Account</td> </tr> <tr> <td>Business Premium Account (Reserve)</td> </tr> <tr> <td><b>Total cash funds</b></td> </tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Barclays Community Account	Business Premium Account (Reserve)	<b>Total cash funds</b>
Barclays Community Account				
Business Premium Account (Reserve)				
<b>Total cash funds</b>				
<b>B2 Other monetary assets</b>	<table border="1"> <tr> <td>Gift Aid Rebate</td> </tr> </table>	Gift Aid Rebate		
Gift Aid Rebate				
<b>B3 Investment assets</b>	<table border="1"> <tr> <td></td> </tr> </table>			
<b>B4 Assets retained for the charity's own use</b>	<table border="1"> <tr> <td></td> </tr> <tr> <td></td> </tr> </table>			
<b>B5 Liabilities</b>	<table border="1"> <tr> <td></td> </tr> </table>			

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

Signature


	No (if any) 1086635
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**CC16a**

**ments accounts**

<b>To</b>	8/31/2025
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Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	20,739	17,734
-	20,545	19,496
-	3,260	2,080
-	4,408	7,075
-	2,078	5,696
-	3,820	4,269
-	167	106
-	55,016	56,455

-	-	-
-	-	-
-	-	-

-	55,016	56,455
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-	3,950	3,468
-	2,879	2,973
-	18,592	17,653
-	15,196	14,511
-	445	425
-	650	666
-	234	-
-	750	960
-	56	46
-	47	140
-	23	71
-	144	101
-	815	790
-	1,440	1,440
-	374	383
-	99	17

-	1,320	1,320
-	502	405
-	119	124
-	-	275
-	104	56
-	47,737	45,824

-	-	
-	-	
-	-	-

-	47,737	45,824
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-	7,279	10,632
-	-	-
-	29,312	18,680
-	36,591	29,312

**period**

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
Agreement Error	OK	OK

**Unrestricted funds      Restricted funds      Endowment funds**

to nearest £	to nearest £	to nearest £
-	-	-

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

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

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

Print Name

Date of approval



WEAR  
SIDE  
YOUTH FOR CHRIST

Charity number 1086635

Examiner's report for the year ended 31 August 2025

**Independent examiner's report to the trustees of Wearside Youth For Christ**

I report on the accounts of the Trust which are set out on the Receipts and Payments Record.

**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 s144 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.

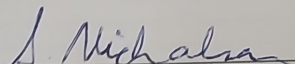
**Basis of independent examiner's statement**

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 reports 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, 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 to prepare accounts which accord to the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
S Nicholson

8 Westgate Avenue

Silksworth, Sunderland

Date

3.11.2025

SR3 1BD

**WEARSIDE YOUTH FOR CHRIST**

England & Wales - Charity number 1086635

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# Accounts

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**WEARSIDE YOUTH FOR CHRIST**

**Charity number 1086635**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 August 2024.

### **Review of activities and future developments**

Operations for the year resulted in a surplus of £10,631.63. The trustees are satisfied with the year's results and regard the year end funds as adequate to support the charity's future obligations.

### **Objects of the charity**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ; to promote and encourage the Christian evangelisation of young people; to promote and encourage positive Christian living and to relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ, in particular in Wearside and its environs.

**This report was approved by the trustees on the 19/11/2024.**

Charity Name Wearside Youth For Christ		No (if any) 1086635		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/09/2023	To	31/08/2024	

## Section A Receipts and payments

	to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Regular Churches	13,184	4,550	-	17,734	10,654
Regular Individuals	11,335	8,161	-	19,496	16,506
Other Churches	2,080	-	-	2,080	5,916
Other Individuals	7,075	-	-	7,075	4,081
Fundraising	5,696	-	-	5,696	2,630
Gift Aid Rebate	4,269	-	-	4,269	69
BYFC Resources Rebate	-	-	-	-	108
Well kidz	-	-	-	-	900
American Mission In	-	-	-	-	4,969
Reserve Account Interest	106	-	-	106	22
<b>Sub total(Gross General Income for AR)</b>	<b>43,744</b>	<b>12,711</b>	<b>-</b>	<b>56,455</b>	<b>45,855</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,744</b>	<b>12,711</b>	<b>-</b>	<b>56,455</b>	<b>45,855</b>
<b>A3 Payments</b>					
Tax/NI	3,468	-	-	3,468	2,167
Pension	2,973	-	-	2,973	3,014
Wages Andy	9,492	8,161	-	17,653	16,228
Wages Louise	9,961	4,550	-	14,511	13,140
Wages Peter	-	-	-	-	3,369
Wages Admin	425	-	-	425	300
Travel	666	-	-	666	641
Training	-	-	-	-	104
Conferences	960	-	-	960	460
Postage	46	-	-	46	74
Telephone	140	-	-	140	187
Stationery & Printing	71	-	-	71	232
Computing	101	-	-	101	158
Insurance	790	-	-	790	773
Rent	1,440	-	-	1,440	1,440
Resources Secondary	383	-	-	383	258
Resources Primary	17	-	-	17	32
Resources Wellkidz	-	-	-	-	117
Tithes	1,320	-	-	1,320	1,320
BYFC Resources	275	-	-	275	560
Licenses	405	-	-	405	703
Events	124	-	-	124	11
Sundries	56	-	-	56	365
Bounced cheque	-	-	-	-	594
American Mission Out	-	-	-	-	7,437
<b>Sub total</b>	<b>33,113</b>	<b>12,711</b>	<b>-</b>	<b>45,824</b>	<b>53,684</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>33,113</b>	<b>12,711</b>	<b>-</b>	<b>45,824</b>	<b>53,684</b>
<b>Net of receipts/(payments)</b>	<b>10,632</b>	<b>-</b>	<b>-</b>	<b>10,632</b>	<b>- 7,829</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>18,680</b>	-	-	<b>18,680</b>	<b>26,509</b>
<b>Cash funds this year end</b>	<b>29,312</b>	-	-	<b>29,312</b>	<b>18,680</b>

## 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 £
<b>B1 Cash funds</b>	Barclays Community Account	-	-	-
	Business Premium Account (Reserve)	-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		Agreement Error	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Gift Aid Rebate	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

**Examiner's report for the year ended 31 August 2024****Independent examiner's report to the trustees of Wearside Youth For Christ**

I report on the accounts of the Trust which are set out on the Receipts and Payments Record.

**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 s144 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.

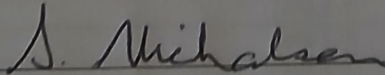
**Basis of independent examiner's statement**

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 reports 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, 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 to prepare accounts which accord to the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
S Nicholson

8 Westgate Avenue

Silksworth, Sunderland

Date

13.11.2024

SR3 1BD

**WEARSIDE YOUTH FOR CHRIST**

England & Wales - Charity number 1086635

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# Accounts

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**WEARSIDE YOUTH FOR CHRIST**

**Charity number 1086635**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 August 2023.

### **Review of activities and future developments**

Operations for the year resulted in a loss of £5,331.96. The trustees are satisfied with the year's results and regard the year end funds as adequate to support the charity's future obligations.

### **Objects of the charity**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ; to promote and encourage the Christian evangelisation of young people; to promote and encourage positive Christian living and to relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ, in particular in Wearside and its environs.

**This report was approved by the trustees on the 21/11/2023.**

Charity Name  
Wearside Youth For Christ

## Receipts and pay

For the period from 9/1/2022

### Section A Receipts and payments

#### Restricted funds

to the nearest £

to the nearest £

#### A1 Receipts

Standing Orders from Churches	10,654	-
Standing Orders Individuals	8,395	8,111
Other Churches	2,416	3,500
Other Individuals	4,081	-
Fundraising	2,630	-
Gift Aid Rebate	69	-
BYFC Resources Rebate	108	-
Well kidz	900	-
Reserve Account Interest	22	-
American Mission In	-	4,969
Conferences	-	-
<b>Sub total(Gross General Income for AR)</b>	<b>29,275</b>	<b>16,580</b>

#### A2 Asset and investment sales, (see table).

	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

**Total receipts** 29,275 16,580

#### A3 Payments

Taxes	2,167	-
Pension	3,014	-
Wages Andy	8,117	8,111
Wages Louise	9,640	3,500
Wages Peter	3,369	-
Wages Admin	300	-
Travel	641	-
Training	104	-
Conferences	460	-
Postage	74	-
Telephone	187	-
Stationery & Printing	232	-

Computing	158	-
Insurance	773	-
Rent	1,440	-
Resources Secondary	258	-
Resources Primary	32	-
Resources Wellkidz	117	-
Bounced Cheque	594	-
Tithes	1,320	-
BYFC Resources	560	-
Licenses	703	-
Events	11	-
Sundries	365	-
American Mission Out	-	7,437
<b>Sub total</b>	<b>34,637</b>	<b>19,048</b>

<b>A4 Asset and investment purchases, (see table)</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

**Total payments**      **34,637**      **19,048**

<b>Net of receipts/(payments)</b>	<b>- 5,362</b>	<b>- 2,467</b>
A5 Transfers between funds	- 489	489
A6 Cash funds last year end	24,531	1,978
<b>Cash funds this year end</b>	<b>18,680</b>	<b>- 0</b>

## Section B Statement of assets and liabilities at the end of the

### Categories

### Details

#### B1 Cash funds

Barclays Community Account
Business Premium Account (Reserve)

#### **Total cash funds**

(agree balances with receipts and payments account(s))

#### B2 Other monetary assets

Gift Aid Rebate
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#### B3 Investment assets

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### Details

**B4 Assets retained for the charity's own use**


**Details**

**B5 Liabilities**

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

Signature


	No (if any) 1086635
--	------------------------

**ments accounts**

To	8/31/2023
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<b>CC16a</b>
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Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	10,654	9,430
-	16,506	18,258
-	5,916	1,720
-	4,081	2,155
-	2,630	3,550
-	69	1,130
-	108	130
-	900	1,050
-	22	1
-	4,969	9,771
-	-	296
-	45,855	47,490

-	-	-
-	-	-
-	-	-

-	45,855	47,490
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-	2,167	2,361
-	3,014	
-	16,228	16,999
-	13,140	9,263
-	3,369	3,501
-	300	276
-	641	822
-	104	238
-	460	538
-	74	115
-	187	229
-	232	396

-	158	925
-	773	613
-	1,440	1,440
-	258	310
	32	
	117	172
-	594	
-	1,320	1,370
-	560	360
-	703	350
-	11	447
-	365	239
-	7,437	7,792
-	53,684	48,756

-	-	
-	-	
-	-	-

-	53,684	48,756
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-	7,829	- 1,266
-	-	
-	26,509	27,775
-	18,680	26,510

**period**

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-

Agreement Error      OK      OK  
**Unrestricted funds      Restricted funds      Endowment funds**

to nearest £	to nearest £	to nearest £
-	-	-

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

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


-
-

-
-

**Fund to which liability  
relates**

**Amount due (optional)**

**When due (optional)**

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-
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Print Name

Date of approval





**Examiner's report for the year ended 31 August 2023****Independent examiner's report to the trustees of Wearside Youth For Christ**

I report on the accounts of the Trust which are set out on the Receipts and Payments Record.

**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 s144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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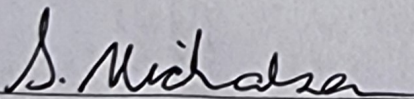
**Basis of independent examiner's statement**

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**Independent examiner's statement**

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



S Nicholson

8 Westgate Avenue

Silksworth, Sunderland

14. 11. 2023.

Date

SR3 1BD

**WEAR SIDE YOUTH FOR CHRIST**

England & Wales - Charity number 1086635

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# Accounts

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**WEARSIDE YOUTH FOR CHRIST**

**Charity number 1086635**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 August 2022.

### **Review of activities and future developments**

Operations for the year resulted in a loss of £1,266. The trustees are satisfied with the year's results and regard the year end funds as adequate to support the charity's future obligations.

### **Objects of the charity**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ; to promote and encourage the Christian evangelisation of young people; to promote and encourage positive Christian living and to relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ, in particular in Wearside and its environs.

**This report was approved by the trustees on the 22/11/2022.**

Charity Name Wearside Youth For Christ	No (if any) 1086635
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## Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022
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### Section A Receipts and payments

	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Standing Order from Churches	9,430	-	9,430	10,852
Standing Orders Individuals	9,592	8,666	18,258	17,774
Other Churches	1,720	-	1,720	2,361
Other Individuals	2,155	-	2,155	2,078
Fundraising	3,550	-	3,550	2,452
Gift Aid Rebate	1,130	-	1,130	1,396
BYFC Resources Rebate	130	-	130	310
Well kidz	1,050	-	1,050	-
American Mission In	9,771	-	9,771	-
Conferences	296	-	296	-
Reserve Account Interest	1	-	1	8
<b>Sub total(Gross General Income for AR)</b>	<b>29,053</b>	<b>18,437</b>	<b>47,490</b>	<b>37,231</b>

<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,053</b>	<b>18,437</b>	<b>47,490</b>	<b>37,231</b>

<b>A3 Payments</b>				
Taxes	2,361	-	2,361	1,901
Wages Andy	16,999	-	16,999	16,084
Wages Louise	9,263	-	9,263	9,236
Wages Peter	3,501	-	3,501	2,635
Travel	822	-	822	986
Training	238	-	238	-
Conferences	538	-	538	545
Postage	115	-	115	123
Telephone	229	-	229	897
Stationery & Printing	396	-	396	48
Computing	925	-	925	75
Insurance	613	-	613	609
Rent	1,440	-	1,440	1,440
Resources Secondary	310	-	310	816
Wages Admin	276	-	276	816
Tithes	1,370	-	1,370	1,320
BYFC resources	360	-	360	360
Licenses	350	-	350	517
Events	447	-	447	13
Sundries	239	-	239	221
Resources Wellkidz	172	-	172	-
American Mission		7,792	7,792	350
<b>Sub total</b>	<b>40,963</b>	<b>7,792</b>	<b>48,756</b>	<b>38,993</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>40,963</b>	<b>7,792</b>	<b>-</b>	<b>48,756</b>	<b>38,993</b>
<b>Net of receipts/(payments)</b>	<b>- 11,910</b>	<b>10,644</b>	<b>-</b>	<b>- 1,266</b>	<b>- 1,762</b>
<b>A5 Transfers between funds</b>	<b>8,666</b>	<b>- 8,666</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,775</b>	<b>-</b>	<b>-</b>	<b>27,775</b>	<b>31,547</b>
<b>Cash funds this year end</b>	<b>24,531</b>	<b>1,978</b>	<b>-</b>	<b>26,509</b>	<b>29,785</b>

## 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 £
<b>B1 Cash funds</b>	Barclays Community Account	-	-	-
	Business Premium Account (Reserve)	-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		Agreement Error	Agreement Error	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

WEARISIDE YOUTH FOR CHRIST

Charity number 1086635

Examiner's report for the year ended 31 August 2022

**Independent examiner's report to the trustees of Wearside Youth For Christ**

I report on the accounts of the Trust which are set out on the Receipts and Payments Record.

**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 s144 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 reports 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, 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 to prepare accounts which accord to the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
S Nicholson

8 Westgate Avenue  
Silksworth, Sunderland  
SR3 1BD

29.10.2022  
Date

**WEARSIDE YOUTH FOR CHRIST**

England & Wales - Charity number 1086635

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# Accounts

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**WEARSIDE YOUTH FOR CHRIST**

**Charity number 1086635**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 August 2021.

### **Review of activities and future developments**

Operations for the year resulted in a loss of £2,834. The trustees are satisfied with the year's results and regard the year end funds as adequate to support the charity's future obligations.

### **Objects of the charity**

To promote the Christian faith and to proclaim the Gospel of the Lord Jesus Christ; to promote and encourage the Christian evangelisation of young people; to promote and encourage positive Christian living and to relieve poverty and sickness thereby demonstrating the Gospel of Jesus Christ, in particular in Wearside and its environs.

**This report was approved by the trustees on the 23<sup>rd</sup> of November 2021.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Wearside Youth For Christ

No (if any)  
1086635

## Receipts and payments accounts

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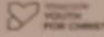
For the period from	01/09/2020	To	31/08/2021
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### Section A Receipts and payments

	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Standing Order from Churches	7,100	-	7,100	10,852
Standing Orders Individuals	8,507	5,866	14,373	17,774
Other Churches	4,628	-	4,628	2,361
Other Individuals	4,521	-	4,521	2,078
Fundraising	924	-	924	2,452
Gift Aid Rebate	1,413	-	1,413	1,396
BYFC Resources Rebate	145	-	145	310
Well kidz	2,340	-	2,340	-
Reserve Account Interest	1	-	1	8
<b>Sub total(Gross General Income for AR)</b>	<b>29,579</b>	<b>5,866</b>	<b>35,445</b>	<b>37,231</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,579</b>	<b>5,866</b>	<b>35,445</b>	<b>37,231</b>
<b>A3 Payments</b>				
Taxes	3,028	-	3,028	1,901
Andy	-	16,106	16,106	16,084
Laura	-	9,626	9,626	9,236
Peter	3,172	-	3,172	2,635
Travel	335	-	335	986
Training	180	-	180	-
Conferences	-	-	-	545
Postage	168	-	168	123
Telephone	962	-	962	897
Stationery & Printing	170	-	170	48
Computing	239	-	239	75
Insurance	630	-	630	609
Rent	1,440	-	1,440	1,440
Resources Secondary	236	-	236	816
Resources Primary	200	-	200	816
Tithes	1,320	-	1,320	1,320
BYFC resources	360	-	360	360
Licenses	80	-	80	517
Events	-	-	-	13
Sundries	29	-	29	221
American Mission	-	-	-	350
<b>Sub total</b>	<b>12,548</b>	<b>25,732</b>	<b>38,279</b>	<b>38,993</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,548</b>	<b>25,732</b>	<b>38,279</b>	<b>38,993</b>
<b>Net of receipts/(payments)</b>	<b>17,032</b>	<b>- 19,866</b>	<b>- 2,834</b>	<b>- 1,762</b>
<b>A5 Transfers between funds</b>	<b>- 19,866</b>	<b>19,866</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,610</b>	<b>-</b>	<b>30,610</b>	<b>31,547</b>
<b>Cash funds this year end</b>	<b>27,775</b>	<b>0</b>	<b>27,775</b>	<b>29,785</b>

**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 £
<b>B1 Cash funds</b>	Barclays Community Account	22,519	-	-
	Business Premium Account (Reserve)	5,257	-	-
	<b>Total cash funds</b>	<b>27,775</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details			
	Gift Aid Rebate	-	-	-
<b>B3 Investment assets</b>	Details			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	Details			
		Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature			Date of approval



WEARSID YOUTH FOR CHRIST

Charity number 1086635

Examiner's report for the year ended 31 August 2021

**Independent examiner's report to the trustees of Wearside Youth For Christ**

I report on the accounts of the Trust which are set out on the Receipts and Payments Record.

**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 s144 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 reports 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, 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 to prepare accounts which accord to the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Nicholson  
S Nicholson

8 Westgate Avenue  
Silksworth, Sunderland

26.10.2021  
Date

SR3 1BD