

**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

CC16a

For the period  
from

01/09/2020

To

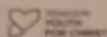
31/08/2021

### 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>-</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>-</b>
<b>Total receipts</b>	<b>29,579</b>	<b>5,866</b>	<b>-</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>-</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>-</b>
<b>Total payments</b>	<b>12,548</b>	<b>25,732</b>	<b>-</b>	<b>38,279</b>	<b>38,993</b>
<b>Net of receipts/(payments)</b>	<b>17,032</b>	<b>- 19,866</b>	<b>-</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>-</b>
<b>A6 Cash funds last year end</b>	<b>30,610</b>	<b>-</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>-</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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<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	Print Name	Date of approval	



WEARSIDE 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.

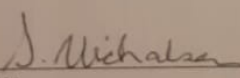
**Basis of independent examiner's statement**

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.

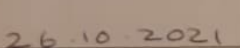
**Independent examiner's statement**

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

8 Westgate Avenue

  
Date

Silksworth, Sunderland

SR3 1BD

Wearside Youth For Christ Registered Charity Number 1086635.