

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		No (if any)		CC16a
Wearside Youth For Christ		1086635		
Receipts and payments accounts				
For the period from	01/09/2021	To	31/08/2022	

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 £
A1 Receipts					
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
Sub total(Gross General Income for AR)	29,053	18,437	-	47,490	37,231
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,053	18,437	-	47,490	37,231

A3 Payments

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
Sub total	40,963	7,792	-	48,756	38,993

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

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

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

WEARSID 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