

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	-	-
Sub total(Gross General Income for AR)	29,275	16,580

A2 Asset and investment sales, (see table).

	-	-
	-	-
Sub total	-	-

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
Sub total	34,637	19,048

A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	-	-

Total payments	34,637	19,048
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Net of receipts/(payments)	- 5,362	- 2,467
A5 Transfers between funds	- 489	489
A6 Cash funds last year end	24,531	1,978
Cash funds this year end	18,680	- 0

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))

Details

B2 Other monetary assets

Gift Aid Rebate

Details

B3 Investment assets

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Details

B4 Assets retained for the charity's own use

B5 Liabilities

Details

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

Signature

	No (if any) 1086635	CC16a
ments accounts		
To	8/31/2023	



Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	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
-	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)
	-	

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:

- 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.

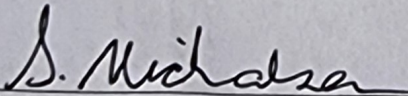
Basis of independent examiner's statement

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

14. 11. 2023.
Date

SR3 1BD