

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		CC16a
Receipts and payments accounts				
For the period from	01/09/2023	To	31/08/2024	

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					
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
Sub total(Gross General Income for AR)	43,744	12,711	-	56,455	45,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,744	12,711	-	56,455	45,855

A3 Payments					
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
Sub total	33,113	12,711	-	45,824	53,684

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

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>	<div>-</div> <div>-</div> <div>-</div> <div>Agreement Error</div>	<div>-</div> <div>-</div> <div>-</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>OK</div>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<div>Gift Aid Rebate</div>	-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
		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	

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.

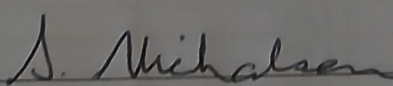
Basis of independent examiner's statement

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

SR3 1BD

Date

13.11.2024