

**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****Restricted funds**

to the nearest £

to the nearest £

**A1 Receipts**

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>

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

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

**Total receipts****40,076****14,940****A3 Payments**

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>
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<b>Net of receipts/(payments)</b>	<b>7,279</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>29,312</b>	<b>-</b>
<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

#### 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

### Details

Gift Aid Rebate
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#### B3 Investment assets

### Details

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

### Details


#### 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	8/31/2025	



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


WEARSID 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.

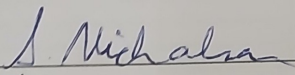
**Basis of independent examiner's statement**

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