

**REGISTERED COMPANY NUMBER: 04321342 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1093802**

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**  
**FOR**  
**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1</b>
<b>Independent Examiner's Report</b>	<b>3</b>
<b>Statement of Financial Activities</b>	<b>4</b>
<b>Statement of Financial Position</b>	<b>5</b>
<b>Notes to the Financial Statements</b>	<b>6</b>
<b>Detailed Statement of Financial Activities</b>	<b>10</b>

## **CROWBOROUGH FOR YOUNG PEOPLE LTD**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31ST MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES - Objectives and aims**

The charity's object and its principal activity is, that of relieving and preventing suffering amongst young people between the ages of 13 and 25 in the Crowborough area. In particular, that related to social exclusion, substance abuse and anti-social behavior, by provision of advice, training, counselling and advocacy. To advance the education of young people through the promotion of good citizenship and the provision of advice relating to sexual health, family planning, housing and welfare issues. Additionally, any other charitable purposes as the trustees may from time to time determine as beneficial to people. The relevant ages of young people is being changed to 11 to 25, and this change has been approved by the Charity Commission.

The charity rents and operate a drop-in centre in Crowborough from which the activities in furtherance of the purposes above are conducted. The centre is staffed by professional advisers seconded by East Sussex County Council together with the charity's own employed staff and volunteers.

The trustees confirm that they have regard to the Charity Commission's guidance on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE - Charitable' activities**

The trustees confirm that the activities of the charity in the year were in accordance with the objectives. Funding was secured from local authorities and other community sources in furtherance of these objectives in both operating the centre and providing seconded staff from East Sussex County Council.

#### **FINANCIAL REVIEW - Reserves policy**

It is the policy of the trustees, in accordance with Charity Commission recommendations, to maintain reserves to cover three months' essential running costs.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT - Governing document**

The charity is controlled by it & governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Recruitment and appointment of new trustees**

The Board has the power to appoint additional trustees as it considers fit.

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATION**

##### **Registered Company Number**

043211342

##### **Registered Charity Number**

1093802

##### **Registered office**

Clued Up Info

The Regent

The Broadway

Crowborough

TN6 1DA

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**Trustees**

Cllr K.J. Moss	Resigned 16 May 2024
S.M. Tidy	Deceased 30 January 2025
R. Partridge	Appointed 12 March 2011
S. Hibbard-Daniels	Resigned 13 December 2024
R V Hallett MBE	Appointed 21 June 2022
Cllr D Neeves	Resigned 13 December 2024
J.M Prowse	Resigned 8 November 2024
N Whittle	Appointed 25 March 25
P Goddard	Appointed 25 March 25

**Independent Examiner**

P Pinder MAAT  
PinPoint Accountancy  
Weller House  
58 - 60 Longbridge Road  
London IG11 8RT

Approved by order of the board of trustees on 8th December 2025 and signed on its behalf by:

.....

R V Hallett - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**Independent examiner's report to the trustees of Crowborough For Young People Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P Pinder MAAT  
PinPoint Accountancy  
Weller House  
58 - 60 Longbridge Road  
London IG11 8RT

Dated.....

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2025**

				31.3.25	31.3.24
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		59,978	-	59,978	49,688
Investment income	2	929	-	929	876
<b>Total</b>		60,907	-	60,907	50,565
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General fund		45,066	-	45,066	59,572
<b>NET INCOME</b>		15,841	-	15,841	-9,008
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		30,173	-	30,173	39,181
<b>TOTAL FUNDS CARRIED FORWARD</b>		46,014	-	46,014	30,173

The notes form part of these financial statements

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**STATEMENT OF FINANCIAL POSITION**

**FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>Current Assets</b>					
Debtors	6	2,134	-	2,134	4,509
Cash at bank and in hand		47,395	-	47,395	52,770
		49,529	-	49,529	57,279
<b>Creditors</b>	7				
Amounts Failing due within one year		-3,516	-	-3,516	-27,107
<b>Net Current Assets</b>		46,014	-	46,014	30,172
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		46,014	-	46,014	30,172
<b>NET ASSETS FUNDS</b>		46,014	-	46,014	30,172
Unrestricted	8			46,014	30,172
<b>TOTAL FUNDS</b>				46,014	30,172

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.
- (c) £13k held for reserves in a Shawbrook bank account this amounts in consolidated in the cash at bank bal.
- These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial were approved by the Board of Trustees and authorised for issue on 8th December 2025 and were signed on its behalf by:

.....

R V Hallett - Trustee

The notes form part of these financial statements

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**NOTES TO THE FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS I 02) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard I 02 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The financial statements have been prepared under the historical cost convention.

**Taxation**

The charity is exempt from Corporation Tax on its charitable activities.

**2 INVESTMENT INCOME**

	31.3.25	31.3.24
	£	£
Bank interest received	929	876

**3 NET INCOME / (EXPENDITURE)**

	31.3.25	31.3.24
	£	£
Net income/(expenditure) is stated after charging/(crediting):		
Other operating leases	9,500	9,500

**4 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31 st March 2024.

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31 st March 2024.

**5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	unrestricted fund	Restricted fund	Total funds
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	59,978	-	59,978
<b>Investment income</b>	929	-	929
<b>Total</b>	60,907	-	60,907
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General fund	45,066	-	45,066
<b>NET INCOME</b>	15,841	-	15,841

The notes form part of these financial statements



**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**NOTES TO THE FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	unrestricted fund	Restricted fund	Total funds
	£	£	£
Total funds brought forward	30,173	-	30,173
Total funds carried forward	46,014	-	46,014

**6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Prepayments	2,134	4,509

**7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Accrued expenses	3,516	27,107

**8 MOVEMENT IN FUNDS**

	At At 1/4/24 £	Net Movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
Drop in centre	30,173	15,841	46,014
<b>Total Funds</b>	30,173	15,841	46,014

Net movements in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Drop in centre	60,907	-45,066	15,841
<b>Total Funds</b>	60,907	-45,066	15,841

The notes form part of these financial statements

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**NOTES TO THE FINANCIAL STATEMENT - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**8 MOVEMENT IN FUNDS - continued**

Comparatives for movement in funds

	At At 1/4/23	Movement in funds	At 31.3.24
	£	£	£
<b>Unrestricted funds</b>			
Drop in centre	30,173	-9,008	39,181
<b>Total Funds</b>	30,173	-9,008	39,181

Comparatives net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
Drop in centre	50,565	59,572	-9,007
<b>Total Funds</b>	50,565	59,572	-9,007

A current year 12 months and prior 12 months combined position is as follows:

	At At 1/4/22	Movement in funds	At 31.3.23
	£	£	£
<b>Unrestricted funds</b>			
Drop in centre	39,181	6,833	46,014
<b>Total Funds</b>	39,181	6,833	46,014

A current year 12 months and prior 12 months combined net movement in funds, in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
Drop in centre	111,472	-104,638	6,834
<b>Total Funds</b>	111,472	-104,638	6,834

The notes form part of these financial statements

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**NOTES TO THE FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2025.

**CROWBOROUGH FOR YOUNG PEOPLE LTD**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	31.3.25	31.3.24
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	59,978	49,688
<b>Investment income</b>		
Bank interest received	<u>929</u>	<u>876</u>
<b>Total incoming resources</b>	60,907	50,565
<b>EXPENDITURE - Charitable activities</b>		
Operating Lease shop rent	9,500	9,500
Insurance	512	461
Light and heat	1,347	1,489
Telephone	869	674
Office Supplies	968	2,538
Fire Safety		60
Website and IT	58	172
Maintenance		96
Licences		146
subscriptions	40	168
training	35	35
wages	17,300	11,731
Contribution - Seconded Staff	13,166	31,765
Pension		17
<b>Support costs</b>		
<b>Bank charges</b>	60	60
<b>Governance costs</b>		
sundries	0	0
Accountancy	<u>1,242</u>	<u>661</u>
	1,242	661
<b>Total resources expended</b>	<u>45,066</u>	<u>59,572</u>
<b>Net Income</b>	<u><u>15,841</u></u>	<u><u>-9,007</u></u>

This page does not form part of the statutory financial statements

