



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023
Period end date

Period start date To 31st March 2024

Charity name: Stretham Youth Club

Charity registration number:1097050

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our main objective is to Provide facilities for recreational and other leisure time occupations for young people aged 17 - 25 who live in Stretham or in East Cambridgeshire
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Drop-ins, Sports activities, residentials, targeted work, school holiday programmes, social and informal education, work with young people with a disability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of their responsibilities as referred to in the guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Break Out – a project working with young people who are perceived as causing issues in the village.</p> <p>Activ8 – a project working with adults aged 20 – 30 who have a disability.</p> <p>Motiv8 – a project for young people aged 13 – 25 who have a disability.</p> <p>Charity shop and markets - a monthly charity shop or market run by volunteers and young people selling donated items or hiring stalls. This project is successful as the project is recycling donated items. Providing goods at cheap prices and giving the centre an income.</p> <p>SPACE – a once a week project providing an opportunity for parents, of under 5 children and babies, to socialise.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We had a healthy balance at the start of the year and have managed to leave a healthy balance at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Under discussion
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Not been in a position to, we are a small voluntary organisation.
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Stretham Youth Club
Other name the charity uses	Stretham Youth Centre
Registered charity number	1097050
Charity's principal address	73 High Street, Stretham, Ely, Cambs. CB6 3LD.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janet Parish	Chair		
2	Mona Young	Vice Chair		
3	Tracey Radford			
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Janet Parish	
Full name(s)	Janet Elizabeth Parish	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/1/25	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Stretham Youth CLub

On accounts for the year
ended

2024

Charity no
(if any)

1097050

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: Anthea Dodson

Date: 21 January 2025

Name: Anthea Dodson

Relevant professional
qualification(s) or body
(if any):

Address: 52 Ovins Rise

Haddenham CB6 3LH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Stretham Youth Centre Audited Accounts 2023-2024

Receipts

Bank Current Account balance at 1st April 2023	£10,654.74
Bank Deposit Account balance at 1st April 2023	£131.79
Adjust for Outstanding Chqs	£0.00
Adjust for Unrecorded Lodgements	£0.00
Total of Bank Balance at 1st April 2023	£10,786.53

Deposit Account Interest £1.41

Mains Grants	£9,744.00
Littleport Town Council charity shop purchases	£240.00
Cheque tbc	£2,500.00
Cambs Police Youth Fund	£3,500.00
Angela Gallagher	£1,000.00
WI	£25.00
Albert Hunt	£2,000.00
The Britford Bridge	£10,000.00
Trinity Hall	£1,000.00
Cole Charitable Trust	£1,000.00
Cambs Com action	£2,550.00
East Cambs Sensory Graden Grant	£750.00
Takings and shop income banked	£1,520.00

£46,616.94

Cash on Hand (2022-23)	£466.17
Weekly Entry Fees	£1,419.06
Farmers Market and Feast	£0.00
Tuck Shop Takings	£0.00
Charity Shop Takings	£2,528.22
Cash Donations	£440.00

£4,853.45

Payments

Wages	£13,949.75
Payroll	£924.00
Rent	£0.00
Tax	£875.40
Shop	£186.00
Workshops	£2,751.26
Equipment	£172.05
Maintenance	£879.60
Expenses	£2,392.63
Day Trips	£0.00
Broadband & IT	£694.49
Child Protection	£0.00
Garden	£0.00

Bank Balance at 31st March 2024

Current Account	£23,658.56
Deposit Account	£133.20
Adjustments (underpayments above)	

£46,616.94

Cash on Hand (2023-24)	£101.28
Tuck & Sundries Purchases	£383.62
Paid to Bank Account	£1,510.00
Ref 35/12442/24	£2,858.55

£4,853.45

I certify that these accounts have been checked and verified by and accurate account of the SYC accounts 2023-24

Andrew

on the 21st January 2024 and represent a true

2025
and