



Accounting Services

Young People Taking Action

Charity number 1102645

**Report and Accounts
For the Year Ended
31st August 2025**

Registered Office:
Chapel Road Accounting Services Limited
Carlton Park House
Carlton Park Industrial Estate
Saxmundham
Suffolk
IP17 2NL



Licensed
Accountant

Martin Anthony Fuller and Stephen David Kirk
are licensed and regulated by AAT
under licence numbers
2913 and 1000869

Contact Details:
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Registered In England And Wales
Under No. 4717829
VAT No. 922072650

Young People Taking Action

CHARITY NUMBER 1102645

STATEMENT OF ACCOUNTS

For the year ended 31 August 2025

Young People Taking Action

ESTABLISHED BY DEED

CHARITY NUMBER 1102645

Registered Address:

53 High Street
Leiston
Suffolk
IP16 4EL

Trustees

Jack Fairweather (Chair)
Abbie-Rose Reardon
Rebekah Williams
Ronald Hostler

Independent Examiner

CRASL
Carlton Park House
Carlton Park Industrial Estate
Saxmundham
Suffolk
IP17 2NL

Young People Taking Action

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STATEMENT OF ACCOUNTS

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Young People Taking Action

CHARITY NUMBER 1102645

ESTABLISHED BY DEED

TRUSTEES' REPORT FOR THE YEAR ENDED 31 August 2025

OBJECTIVES AND ACTIVITIES

Mission Statement

Young People Taking Action (YPTA), locally known as the CYDS project, was set up in 1996 to support young people aged 8-25 in the Suffolk Coastal Area by the provision of an information and support service.

In particular to help young people to reach their full potential and to improve the conditions of life for young persons who have the need for such as service due to social or economic circumstances.

Young People Taking Action is dedicated to continuing to improve and update the services, giving continuity of care to all service users, especially those who are marginalised.

Primary Objectives

- * Free, confidential, open minded, non-judgemental support.
- * To aid young people to reach their full potential
- * To empower young people to take control of their daily lives and future independence.
- * To respect the rights of the individual and their choices.
- * To Provide information and advice on topics, which may hinder young people reaching their goals.
- * To meet the needs of young people in the local community and surrounding area.
- * To advocate on behalf of the young people so they receive the best and most useful service for them.
- * To offer a service which is user-friendly and flexible to the needs of the users, which offers the opportunity for early intervention together with crisis support.

Young People Taking Action aims to promote public benefit by tackling the issues outlined below:

- * Develop independence and empowerment.
- * Develop self-awareness.
- * Develop self-esteem and confidence.
- * Gain an understanding of services available to them.
- * Develop new skills and coping strategies.
- * Change self-abusing patterns of behaviour.
- * Reduce loneliness, isolation and social marginalisation.
- * Receive opportunities to challenge themselves in a supportive environment.
- * Gain relevant information to make informed choices.

The work we have undertaken in the past year and what we hope to achieve in the coming year will be explained in more details over the following pages.

The trustees have taken due regard of the guidance published by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Introduction to the year

Over the last year YPTA has continued to deliver a valuable service to young people living in our area of benefit and for some from outside of it.

The project has been able to offer different and interesting learning experiences, such as short educational courses to help people into education, training or employment, diversionary holiday activities and hobby sessions allowing young people the chance to try something new, such as art, photography and film making.

The organisation also continues to be proactive in offering young people courses, which the staff team sees as being beneficial to the ongoing wellbeing of the young people, such as substance misuse, anger management and others helping them to be better equipped to reach their full potential.

Mental health is still a larger part of our work. Staff have undertaken training in ways to understand and spot issues earlier and how to better support young people with mental health needs. Including Mental Health First Aid and trauma informed youth work.

We continue to be able to cover all sessions with qualified paid staff assisted by volunteers, some of which are young people from within the project and some local people from the wider community keen to help the young people.

Open Access

Our centres in Leiston and Saxmundham offered open access time, a total of 40 hours per week. CYDS in Leiston saw 159. Individual young people Aged 11 to 18 and the Youth Booth in Saxmundham saw 105. 64 aged 11 to 18, and 41, aged 8 to 10. This open-access work is of real importance as without it we would not be able to build relationships with the members, enabling us to support them into the other more structured work we offer.

Counselling

We have offered at least 4 hours per week of free One to One Counselling for young people who need it most. Please see the list of issues below.

One to One Mentoring

Again, this year we have offered sessions of one-to-one mentoring with young people. This is so we can support more young people before and after their main counselling programme, to deal with the extra triage, and to support those who do not need full counselling support but do need regular ongoing support.

Young People Taking Action

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Fun Activities

From our centres we offer a wide range of fun activities for members including arts and crafts, photography, use of the Internet, computer gaming, pool table, table tennis, music, Dungeons and Dragons, Tabletop war gaming, TV, film projects, music projects, cooking and competitions.

Targeted NEET Support

We have been able to offer one-to-one support sessions to local young people to help them to get the best possible transition from school life to adult life. Most of this work is aimed at young people not in, or at risk of being not in, education, employment, or training. Or young people who have been identified as young offenders or at real risk of becoming involved in crime. These sessions saw 72 young people aged 13 to 25

Young Parents

Our Young Parents group supported 5 parents regularly attending, plus 3 parents to be. With a range of issues including bonding with their child, life skills, housing, benefits, support with substance misuse, toxic relationships.

Welfare

We are able to offer free use of phone and Wi-Fi, washing machine, tumble dryer, shower, cooking facilities and basic food to young people in real need for these.

Holiday Activities

There are a range of sports, creative or community projects run during school holidays to give young people a chance to have fun, gain resilience, make new friends, and learn to work as a team and to give something back to the local community.

Yoxford

We have been running a weekly youth club session in Yoxford. This is mostly sports and fun activities. But it has made it possible to encourage the young people into other projects we offer. It has supported 27 young people aged 11-18.

Wickham Market

We ran the youth club in Wickham Market for 2 years but due to lack of ongoing funding and not being able to find an appropriate place to deliver this work we have had to end this project. During the year we supported 47 young people aged 11-18.

Detached Work

We have been going out and around the streets and parks of Leiston, Saxmundham, Aldeburgh and Wickham Market, plus visiting each Village in are area at least twice. offering information, advice and activities to young people who do not use our centres.

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Issues

· Employability/Education	289
· Antisocial Behaviour/Crime	233
· Substance Misuse	67
· Mental Health	311
· Sexual Health	37
· Life Skills	12
· Relationships	348
· Counselling	235
· Democracy	16
· Health	545
· Planning Activities Volunteering	17
· Family	276
· Local Community	6
· Anger Management	198
· Housing/homelessness	7

Total 2580 = 1.72 average issues per hour open or 10.32 issues per day.

Activities

· Planning Activities Volunteering	84
· Employability	289
· Antisocial Behaviour/Crime	0
· Substance Misuse	141
· Mental Health	311
· Sexual Health	78
· Life Skills	4
· Relationships	16
· Democracy	12
· Fundraising	12
· Media	29
· Arts and Crafts	147
· Organised Sports	9
· Health	18
· Cooking	58
· Anger Management	0

Total 1066 = 4.26 young people on average taking part in an activity each session.

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Financial review

Incoming resources amounted to £213,686 while costs incurred were £174,784, meaning a net surplus balance for the year amounted to £38,902 as shown on page 8. The directors consider the yearend financial position to be satisfactory.

Principal Funding Sources

The principal funding sources for the charity are grants to enable it to meet its charitable objectives. During the year, several grants were successfully received as per the breakdown on page 14, the largest being from Suffolk Community Fund.

Reserves Policy

Unrestricted funds represent the balance arising from the past operating activities. The charity is actively seeking funding for its ongoing work for the coming year.

The main expenditure incurred by the charity is in relation to wages, and the trustees are satisfied that the balance of the fund is sufficient to meet the day-to-day operating requirements of the charity for a period of three months, amounting to approximately £30,000-40,000.

Free reserves as of 31/08/2025 amounted to £39,551.

Restricted funds are held in accordance with the terms used for each project.

PLANS FOR FUTURE PERIODS

Consult the local community and create a new 3 year business plan

To cover longer term sustainability, diversifying income, partnership working.

Return to Wickham Market

We would love to be able to find a suitable venue for a youth club in Wickham Market.

Holiday Activities

Offer a bigger holiday activities programme to a wider group of young people. To give young people something to look forward to. With fun activities away from home and back outside in the fresh air away from screens and social media.

Partnerships

Continue to offer the use of our centres to other services and organisation that work with young people in our area and to work towards CYDS being at the centre of the local integrated Youth Support Service.

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Independent Examiner

CRASL Accounting Services will be re-appointed as independent examiner for the ensuing year.

Small Companies Provision

This report has been prepared in accordance with special provision for small companies under part 15 of the Companies Act 2006.

A handwritten signature in black ink, appearing to read 'JFW', is positioned above a horizontal line.

Jack Fairweather
Chair

Young People Taking Action

CHARITY NUMBER 1102645

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Young People Taking Action

I report on the accounts of the charity for the year ended 31 August 2025, which are set out on pages 8 to 14.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Your attention is drawn to the fact that the charity has prepared accounts in accordance with published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE) is in

preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Young People Taking Action

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INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 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 Act; and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
- have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



CRASL
Saxmundham

Young People Taking Action

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STATEMENT OF FINANCIAL ACTIVITIES

For the year end 31 August 2025

	<u>Note</u>	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>2025</u> <u>Total</u> £	<u>2024</u> <u>Total</u> £
Income and endowments from					
<i>Voluntary Income:</i>					
Donations and legacies	2	72,300	-	72,300	62,408
Grants		129,371	-	129,371	23,036
<i>Activities for generating funds:</i>					
Charitable activities	3	12,015	-	12,015	8,082
Interest Received		-	-	-	-
Total income and endowments		<u>213,686</u>	<u>-</u>	<u>213,686</u>	<u>93,527</u>
Expenditure					
<i>Cost of generating voluntary income</i>					
Charitable activities	4	174,784	-	174,784	151,648
Total expenditure		<u>174,784</u>	<u>-</u>	<u>174,784</u>	<u>151,648</u>
Net movement in funds		38,902	-	38,902	- 58,122
Balances brought forward		649	-	649	58,771
		<u>39,551</u>	<u>-</u>	<u>39,551</u>	<u>649</u>

All of the Charity's activities are classed as continuing.

The Charity has no recognised gains or losses other than those shown above.

The notes on pages 8 to 14 form part of these accounts.

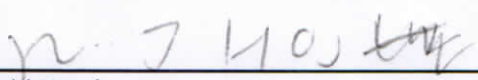
Young People Taking Action

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BALANCE SHEET AS AT 31 August 2025

	Note	£	2025 £	£	2024 £
Fixed Assets					
Tangible Assets	5		996		1,246
			<u>996</u>		<u>1,246</u>
Current Assets					
Debtors and prepayments	6	3,300		2,900	
Current Account		<u>36,946</u>		<u>2,275</u>	
		<u>40,246</u>		<u>5,175</u>	
Liabilities					
Amounts falling due in one year	7	1,690		5,772	
Net current assets			<u>38,555</u>		<u>-597</u>
Net assets			<u>39,551</u>		<u>649</u>
Funds					
General			39,551		649
			<u>39,551</u>		<u>649</u>

Approved by the Board of Trustees on 27th April 2026 and signed on its behalf by:



Ronald Hostler
Trustee

Young People Taking Action

CHARITY NUMBER 1102645

NOTES TO THE ACCOUNT

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015) and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting accounting policy note. The financial statements have been prepared to give and 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following Accounting and Reporting by the Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRSSE).

Preparation of accounts on a going concern basis

The assessment of the trustees is that the charity is a going concern.

Income

All incoming resources are included on the Statement of Financial Activities when the charity has sufficient certainty that receipt of the income is probable and the amount can be measured reliably.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party. It has been classified under headings that aggregate all costs related to the at category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT. Grants offered subject to conditions which have not been met at the year end date are notes as commitment but not accrued as expenditure.

Voluntary Income

All donated income is included in income on receipt where the donor requires that the sum is to be treated as income in future accounting periods.

Investment Income

Interest received is included when receivable.

Young People Taking Action

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NOTES TO THE ACCOUNT

Fixed Assets

Depreciation is provided on fixed assets at rates calculated to write off the costs, less estimated residual value, or each asset over its expected useful life as follows:-

Furniture, Fixtures and Fittings - 20% reducing balance

Equipment - 20% reducing balance

Stock

Stock is valued at a lower of cost and net realisable value

Young People Taking Action

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NOTES TO THE ACCOUNTS

STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted £	Restricted £	2025 Total £	2024 Total £
2 Donations and legacies					
Donations & Legacies	8	72,300	-	72,300	62,408
Grants	9	129,371	-	129,371	23,036
		<u>201,671</u>	<u>-</u>	<u>201,671</u>	<u>85,444</u>
3 Charitable activities					
Youth Club		12,015	-	12,015	8,082
		<u>12,015</u>	<u>-</u>	<u>12,015</u>	<u>8,082</u>
4 Charitable activities					
Coffee bar & Food		1,473	-	1,473	342
Fundraising Costs		18,724	-	18,724	9,649
Wages & Salaries		109,501	-	109,501	96,123
Employers NIC		-	-	-	3,764
Employers Pension		5,435	-	5,435	4,248
Rent & Rates		10,800	-	10,800	11,700
Light, Heat & Water		2,772	-	2,772	2,551
Telephone		1,246	-	1,246	1,040
Waste Disposal		2,015	-	2,015	456
Computer Costs		301	-	301	256
Insurance		1,380	-	1,380	1,465
Counselling		6,380	-	6,380	10,595
Equipment & Repairs		359	-	359	159
Holiday Activities		2,040	-	2,040	758
Stationery & General		1,334	-	1,334	1,011
Accountancy		589	-	589	400
Depreciation		250	-	250	312
Leiston Youth Club		9,471	-	9,471	6,630
Training & Subscriptions		50	-	50	189
Travel		-	-	-	1
Interest Payable		662	-	662	-
		<u>174,784</u>	<u>-</u>	<u>174,784</u>	<u>151,648</u>

Young People Taking Action

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NOTES TO THE ACCOUNTS

STATEMENT OF FINANCIAL ACTIVITIES

5 Fixed Assets	Equipment	Furniture	Total
	£	£	£
Cost			
At 1 September 2024	2,077	61,398	63,475
Additions	0	0	0
Disposals	0	0	0
At 31 August 2025	<u>2,077</u>	<u>61,398</u>	<u>63,475</u>
Depreciation			
At 1 September 2024	1,014	61,215	62,229
Charge for the year	213	37	250
Disposals			
At 31 August 2025	<u>1,227</u>	<u>61,252</u>	<u>62,479</u>
Net book Value			
At 1 September 2024	<u>1,063</u>	<u>183</u>	<u>1,246</u>
At 31 August 2025	<u>850</u>	<u>146</u>	<u>996</u>
6 Debtors and prepayments		2025	2024
Employee Advance (C Trotter)		<u>3,300</u>	<u>2,900</u>
		<u>3,300</u>	<u>2,900</u>
7 Liabilities: Amounts falling due within one year			
Accruals		510	820
PAYE		0	3,266
Pension		<u>1,180</u>	<u>1,686</u>
		<u>1,690</u>	<u>5,772</u>

Young People Taking Action

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NOTES TO THE ACCOUNTS

STATEMENT OF FINANCIAL ACTIVITIES

8 Donations & Legacies

Garfield Weston Foundation	£10,000
The Limbourne Trust	£10,000
Mrs L D Rope Third Charity	£8,000
The Monica Rabagliati Charitable Trust	£5,000
Homeland Charitable Trust	£3,500
The Belstead Gazoni Charitable Trust	£3,000
The Tudwick Foundation	£3,000
The Goodman Foundation	£2,500
Other Donations	£27,300
	<u>£72,300</u>

9 Grants

Suffolk Community Fund	£ 78,508
BBC Children In Need	£ 39,164
Saxmundham Town Council	£ 5,000
Leiston Cum Sizewell Town Council	£ 3,096
Wickham Market Parish Council	£ 1,902
Yoxford Parish Council	£ 1,202
TK Maxx & Homesense Foundation	£ 500
	<u>£ 129,371</u>