

# SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST

England & Wales · Charity number 1110412

## Details

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**Other names** SOUTH DERBYSHIRE YOUTH FOR CHRIST, SDYFC

**Status** Registered

**Legal form** Other

**Registered** 2005-07-12

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Gresley Church Community Centre  
Church Street  
Church Gresley  
Swadlincote  
DE11 9NR

**Phone** 07584358576

**Email** [helen.davis@yfc.co.uk](mailto:helen.davis@yfc.co.uk)

**Website** [www.yfc.co.uk](http://www.yfc.co.uk)

## Activities

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**Objects:** A) TO PROMOTE THE CHRISTIAN FAITH AND TO PROCLAIM THE GOSPEL OF THE LORD JESUS CHRIST THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN SOUTH DERBYSHIRE AND ITS ENVIRONS;B) TO PROMOTE AND ENCOURAGE THE CHRISTIAN EVANGELISATION OF YOUNG PEOPLE THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN SOUTH DERBYSHIRE AND ITS ENVIRONS;C) TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING; ANDD) TO RELIEVE OR ASSIST IN THE RELIEF OF PERSONS OF ALL AGES WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS BY REASON OF THEIR SOCIAL, PHYSICAL OR ECONOMIC CIRCUMSTANCES.

**Activities:** Working within local schools and youth groups, providing life skills and support.

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** SOUTH DERBYSHIRE
- Derbyshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£27,840	£25,177	-	-
2024-08-31	£35,141	£31,752	-	-
2023-08-31	£38,235	£34,476	-	-
2022-08-31	£26,512	£26,168	-	-
2021-08-31	£30,619	£22,079	-	-

## Trustees

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Name	Role	Appointed
DIANE HARDY		2012-09-29
JEFFREY NIGEL PATRICK		
Katie Marie Smith		2017-07-08
Matthew Reginald Smith		2017-09-30
Nathan Joseph Worth		2023-05-03
Rev Patrick John Douglas		2018-02-12
Susan Caroline Shakespeare		2022-05-15

**SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST**

England & Wales - Charity number 1110412

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# Accounts

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## Trustees' Annual Report for the period

From Period start date **01/09/2024** To Period end date **31/08/2025**

Charity name: **Swadlincote and District Youth for Christ**

Charity registration number: **1110412**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• To promote the christian faith</li><li>• To promote and encourage the christian evangelisation of young people</li><li>• To promote and encourage positive christian living</li><li>• To relieve or assist in the relief of persons of all ages who are in conditions of need, hardship or distress by reason of their social, physical or economic circumstances</li></ul>
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	<ul style="list-style-type: none"><li>• Leading lunch clubs in schools with a Christian theme</li><li>• Leading wellbeing and emotional awareness groups in schools</li><li>• Mentoring young people</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### 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		

## 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	<ul style="list-style-type: none"> <li>• We have been able to continue our work in all three of the local secondary schools, and are highly appreciated and accepted within the senior management teams</li> <li>• We met on average around 65 young people each week.</li> <li>• We have made a significant impact on the wellbeing of the local young people.</li> </ul>

### 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	We held a number of fundraising events including craft and coffee mornings. This was very successful in increasing finance and relationships with supporters.
Investment performance against objectives	Para 1.41	
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£30807 (inc. reserve)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold reserves of £7000 in case the charity has to close and we have to make staff redundant.</b>
Amount of reserves held	Para 1.22	<b>£7000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the Charity continuing.</b>

### 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	<b>Donations from private individuals. Grants from Christian Charities Fundraising events</b>
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	<b>A reduction in gifts or grants.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Trust</b>
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	<b>Voted on by existing Trustees</b>

### 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	<b>A chartered member of British Youth For Christ</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Swadlincote and District Youth For Christ
Other name the charity uses	
Registered charity number	<b>1110412</b>
Charity's principal address	Gresley Community Centre Church Gresley Swadlincote DE11 9NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Katie Smith	Chair		
2	Patrick Douglas			
3	Matt Smith			
4	Jeffrey Patrick			
5	Diane Hardy	Secretary		
6	Sue Shakespeare			
7	Nathan Worth			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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

Helen Davis
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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)		
Full name(s)	JEFFREY NIGEL PATRICK	
Position (eg Secretary, Chair, etc)	Trustee	
Date	8th April 2026	



Section A

Independent Examiner's Report

Report to the trustees

Swadlincote and District Youth for Christ

On accounts for the year  
ended

31/08/2025

Charity no  
(if any)

1110412

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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:

Derek West

Date:

10 / 12 / 2025

Name:

Derek Robert West

Relevant professional  
qualification(s) or body

Fellow of the Institute of Chartered Accounts in England and Wales

(if any):

**Address:** 46A Repton Road, Hartshorne  
Swadlincote. Derbyshire.  
DE11 7AF

**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.**



**Receipts and payments accounts**

CC16a

For the period from	1/9/2024	To	31/8/2025
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	12,202	-	-	12,202	20,783
Non-tax efficient donations	8,335	-	-	8,335	5,846
Grants	2,200	-	-	2,200	1,000
Gift aid	3,044	-	-	3,044	5,178
Interest	500	-	-	500	517
Sponsored events/fund raising	913	-	-	913	807
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,195</b>	<b>-</b>	<b>-</b>	<b>27,195</b>	<b>34,131</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,195</b>	<b>-</b>	<b>-</b>	<b>27,195</b>	<b>34,131</b>
<b>A3 Payments</b>					
Staff costs - salary, pension, HMRC	20,712	-	-	20,712	27,527
staff expenses	393	-	-	393	539
Training. Conferences	43	-	-	43	647
National YFC	600	-	-	600	600
Office. Insurance	3,056	-	-	3,056	2,250
Bank Charges	61	-	-	61	63
Event	-	-	-	-	126

Grants	312	-	-	-	312	-
	-	-	-	-	-	-
<b>Sub total</b>	<b>25,177</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,177</b>	<b>31,752</b>

<b>A4 Asset and investment purchases..(see table)</b>	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>25,177</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,177</b>	<b>31,752</b>
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<b>Net of receipts/(payments)</b>	<b>2,017</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,017</b>	<b>2,379</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,790</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>28,790</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>20,807</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>30,807</b>	<b>2,379</b>

## 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 £
<b>B1 Cash funds</b>	Current account	2,807	-	-
	savings account	17,846	10,000	-
	pay pal account	153	-	-
	<b>Total cash funds</b>	<b>20,807</b>	<b>10,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-

		-	-	-
		-	-	-
		-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	
Print Name	JEFF PATRICK
Date of approval	26/3/26



Section A

Independent Examiner's Report

Report to the trustees

Swadlincote and District Youth for Christ

On accounts for the year  
ended

31/08/2025

Charity no  
(if any)

1110412

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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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:

Derek West

Date:

10 / 12 / 2025

Name:

Derek Robert West

Relevant professional  
qualification(s) or body

Fellow of the Institute of Chartered Accounts in England and Wales

(if any):

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DE11 7AF

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



## Receipts and payments accounts

CC16a

For the period from	1/9/2024	To	31/8/2025
	Period starts		Period ends

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
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<b>A1 Receipts</b>					
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Interest	500	-	-	500	517
Sponsored events/fund raising	913	-	-	913	807
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,195</b>	<b>-</b>	<b>-</b>	<b>27,195</b>	<b>34,131</b>

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

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,195</b>	<b>-</b>	<b>-</b>	<b>27,195</b>	<b>34,131</b>

### A3 Payments

Staff costs - salary, pension, HMRC	20,712	-	-	20,712	27,527
staff expenses	393	-	-	393	539
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Event	-	-	-	-	126

Grants	312	-	-	-	312	-
	-	-	-	-	-	-
<b>Sub total</b>	<b>25,177</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,177</b>	<b>31,752</b>

<b>A4 Asset and investment purchases..(see table)</b>	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>25,177</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,177</b>	<b>31,752</b>
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<b>Net of receipts/(payments)</b>	<b>2,017</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,017</b>	<b>2,379</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,790</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>28,790</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>20,807</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>30,807</b>	<b>2,379</b>

## 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 £
<b>B1 Cash funds</b>	Current account	2,807	-	-
	savings account	17,846	10,000	-
	pay pal account	153	-	-
	<b>Total cash funds</b>	<b>20,807</b>	<b>10,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-

		-	-	-
		-	-	-
		-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Jeff Patrick</i>	JEFF PATRICK	26/3/26

**SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST**

England & Wales - Charity number 1110412

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# Accounts

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## Trustees' Annual Report for the period

From Period start date **01/09/2023** To Period end date **31/08/2024**

Charity name: **Swadlincote and District Youth for Christ**

Charity registration number: **1110412**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• To promote the christian faith</li><li>• To promote and encourage the christian evangelisation of young people</li><li>• To promote and encourage positive christian living</li><li>• To relieve or assist in the relief of persons of all ages who are in conditions of need, hardship or distress by reason of their social, physical or economic circumstances</li></ul>
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	<ul style="list-style-type: none"><li>• Leading lunch clubs in schools with a Christian theme</li><li>• Leading wellbeing and emotional awareness groups in schools</li><li>• Mentoring young people</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### 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		

## 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	<ul style="list-style-type: none"> <li>• We have been able to continue our work in all three of the local secondary schools, and are highly appreciated and accepted within the senior management teams</li> <li>• We met on average around 65 young people each week.</li> <li>• We have made a significant impact on the wellbeing of the local young people.</li> </ul>

### 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	We held a number of fundraising events including craft and coffee mornings and paddleboarding. This was very successful in increasing finance and relationships with supporters.
Investment performance against objectives	Para 1.41	
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£28791 (inc. reserve)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold reserves of £7000 in case the charity has to close and we have to make staff redundant.</b>
Amount of reserves held	Para 1.22	<b>£7000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the Charity continuing.</b>

### 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	<b>Donations from private individuals. Grants from Christian Charities Fundraising events</b>
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	<b>A reduction in gifts or grants.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Trust</b>
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	<b>Voted on by existing Trustees</b>

### 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	<b>A chartered member of British Youth For Christ</b>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Swadlincote and District Youth For Christ
Other name the charity uses	
Registered charity number	<a href="#">1110412</a>
Charity's principal address	Gresley Community Centre Church Gresley Swadlincote DE11 9NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Katie Smith	Chair		
2	Patrick Douglas			
3	Matt Smith			
4	Jeffrey Patrick			
5	Diane Hardy	Secretary		
6	Sue Shakespeare			
7	Nathan Worth		3/5/2023 ->	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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

Helen Davis
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## 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)		
Full name(s)	JEFFREY NIGEL PATRICK	
Position (eg Secretary, Chair, etc)	Trustee	
Date	3rd June 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Swadlincote and District Youth for Christ

No (if any)

CC16a

## Receipts and payments accounts

For the period from	Period start date 9/1/2023	To	Period end date 8/31/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	10,783	10,000	-	20,783	11,759
Non-tax efficient donations	6,858	-	-	6,858	5,846
Grants	1,000	-	-	1,000	12,908
Gift Aid	5,176	-	-	5,176	2,899
Interest	517	-	-	517	185
Sponsored events and fund raising	807	-	-	807	4,523
transfer from savings	-	-	-	-	115
refunds	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,141</b>	<b>10,000</b>		<b>35,141</b>	<b>38,235</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,141</b>	<b>10,000</b>		<b>35,141</b>	<b>38,235</b>
<b>A3 Payments</b>					
Staff costs. Salary. Pension.HMRC	27,527	-	-	27,527	27,575
Staff expenses	539	-	-	539	650
Training/conferences	647	-	-	647	2,160
	-	-	-	-	-
National YFC	600	-	-	600	600
Events and fundraising	126	-	-	126	-
Office and insurance	2,250	-	-	2,250	2,241
Calendars	-	-	-	-	146
Bank charges	63	-	-	63	64
insurance	-	-	-	-	1,038
	-	-	-	-	-
<b>Sub total</b>	<b>31,752</b>	<b>-</b>	<b>-</b>	<b>31,752</b>	<b>34,475</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,752</b>	<b>-</b>	<b>-</b>	<b>31,752</b>	<b>34,475</b>
<b>Net of receipts/(payments)</b>	<b>- 6,612</b>	<b>10,000</b>		<b>3,389</b>	<b>3,760</b>
<b>A5 Transfers between funds</b>	<b>8,525</b>	<b>- 8,525</b>		<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,878</b>	<b>8,525</b>			<b>25,402</b>
<b>Cash funds this year end</b>	<b>18,792</b>	<b>10,000</b>		<b>28,791</b>	

## 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 £
<b>B1 Cash funds</b>	Current account	98	-	-
	Savings account	18,693	10,000	-
		-	-	-
	<b>Total cash funds</b>	<b>18,791</b>	<b>10,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	jeff patrick	7/6/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Swadlincote and District Youth for 31/08/Christ

**On accounts for the year  
ended**

31/08/2024

**Charity no  
(if any)**

1110412

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Derek West

**Date:**

18/12/2024

**Name:**

Derek Robert West

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

Fellow of the Institute of Chartered Accounts in England and Wales

**Address:**

46A Repton Road, Hartshorne

Swadlincote, Derbyshire

DE11 7AF

Only complete if the examiner needs to highlight 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.**

**SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST**

England & Wales - Charity number 1110412

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 01/09/2022 To Period end date 31/08/2023

Charity name: Swadlincote and District Youth for Christ

Charity registration number: 1110412

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>To promote the christian faith</li><li>To promote and encourage the christian evangelisation of young people</li><li>To promote and encourage positive christian living</li><li>To relieve or assist in the relief of persons of all ages who are in conditions of need, hardship or distress by reason of their social, physical or economic circumstances</li></ul>
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	<ul style="list-style-type: none"><li>Leading lunch clubs in schools with a Christian theme</li><li>Leading wellbeing and emotional awareness groups in schools</li><li>Mentoring young people</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### 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		

## 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	<ul style="list-style-type: none"> <li>• We have been able to continue our work in all three of the local secondary schools, and are highly appreciated and accepted within the senior management teams</li> <li>• We met on average around 65 young people each week.</li> <li>• We have made a significant impact on the wellbeing of the local young people.</li> </ul>

### 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	We held a number of fundraising events including craft and coffee mornings and paddleboarding. This was very successful in increasing finance and relationships with supporters.
Investment performance	Para 1.41	

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£25402 (inc. reserve)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold reserves of £7000 in case the charity has to close and we have to make staff redundant.</b>
Amount of reserves held	Para 1.22	<b>£7000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the Charity continuing.</b>

### 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	<b>Donations from private individuals. Grants from Christian Charities Fundraising events</b>
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	<b>A reduction in gifts or grants.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Trust</b>
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	<b>Voted on by existing Trustees</b>

### 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	<b>A chartered member of British Youth For Christ</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Swadlincote and District Youth For Christ
Other name the charity uses	
Registered charity number	<b>1110412</b>
Charity's principal address	Gresley Community Centre Church Gresley Swadlincote DE11 9NR



## 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)

Helen Davis
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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)



Full name(s)

JEFFREY NIGEL PATRICK

Position (eg Secretary,  
Chair, etc)

Trustee

Date

6<sup>th</sup> April 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Swadlincote and District Youth for Christ</b>	No (if any)
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<b>Receipts and payments accounts</b>		<b>CC16a</b>
For the period from	Period start date 9/1/2022	
		Period end date 8/31/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	11,759	-	-	11,759	10,207
Non-tax efficient donations	5,846	-	-	5,846	5,621
Grants	2,808	10,100	-	12,908	2,500
Gift Aid	2,899	-	-	2,899	2,851
Interest	185	-	-	185	4
Sponsored events and fund raising	4,523	-	-	4,523	4,888
transfer from savings	115	-	-	115	-
refunds	-	-	-	-	441
<b>Sub total (Gross income for AR)</b>	<b>28,135</b>	<b>10,100</b>		<b>38,235</b>	<b>26,512</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,135</b>	<b>10,100</b>		<b>38,235</b>	<b>26,512</b>
<b>A3 Payments</b>					
Staff costs. Salary. Pension.HMRC	24,500	3,075	-	27,575	20,756
Staff expenses	650	-	-	650	353
Training/conferences	2,160	-	-	2,160	605
Transfer to savings account	-	-	-	-	-
National YFC	600	-	-	600	544
Events	-	-	-	-	1,042
Office	2,241	-	-	2,241	1,837
Calendars	146	-	-	146	121
Bank charges	64	-	-	64	47
insurance	-	-	-	-	441
Mental health grant SDDC	1,038	-	-	1,038	422
SDDC grant	-	-	-	-	-
<b>Sub total</b>	<b>31,399</b>	<b>3,075</b>		<b>34,475</b>	<b>26,168</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,399</b>	<b>3,075</b>	<b>-</b>	<b>34,475</b>	<b>26,168</b>
<b>Net of receipts/(payments)</b>	<b>- 3,264</b>	<b>7,025</b>		<b>3,760</b>	<b>344</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,142</b>	<b>1,500</b>	<b>-</b>		<b>21,642</b>
<b>Cash funds this year end</b>	<b>16,878</b>	<b>8,525</b>		<b>25,402</b>	

## 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 £
<b>B1 Cash funds</b>	Current account	3,639	-	-
	Savings account	10,963	10,800	-
		-	-	-
	<b>Total cash funds</b>	<b>14,602</b>	<b>10,800</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Swadlincote and District Youth for Christ

On accounts for the year ended

31/08/2023

Charity no (if any)

1110412

Set out on pages

1 and 2

1 and 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 trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Derek West

Date:

19/10/2023

Name:

DEREK ROBERT WEST

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

FELLOW OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address:

46A REPTON ROAD, HARTSHORNE
SWADLINCOTE. DERBYSHIRE
DE11 7AF

**SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST**

England & Wales - Charity number 1110412

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2021 Period start date To 31/08/2022 Period end date

Charity name: Swadlincote and District Youth For Christ

Charity registration number: 1110412

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• TO PROMOTE THE CHRISTIAN FAITH</li><li>• TO PROMOTE AND ENCOURAGE THE CHRISTIAN EVANGELISATION OF YOUNG PEOPLE</li><li>• TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING</li><li>• TO RELIEVE OR ASSIST IN THE RELIEF OF PERSONS OF ALL AGES WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS BY REASON OF THEIR SOCIAL, PHYSICAL OR ECONOMIC CIRCUMSTANCES</li></ul>
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	<ul style="list-style-type: none"><li>• Running an evangelistic group for older teenagers.</li><li>• Running a follow up group for those teenagers mentioned above</li><li>• Leading lunch clubs in schools</li><li>• Leading wellbeing and emotional awareness groups in schools</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the guidance from the Charity Commission.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	<b>Our treasurer is a volunteer and thus makes a significant contribution to the running of the charity.</b>
Other		

## 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	<ul style="list-style-type: none"> <li>• We have been able to continue our work in all three of the local secondary schools, and are highly appreciated and accepted within the senior management teams</li> <li>• We met on average around 50 young people each week.</li> <li>• We have made a significant impact on the wellbeing of the local young people.</li> </ul>

### 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	We held a number of fundraising events including sponsored walk and paddleboarding. This was very successful in increasing finance and relationships with supporters.
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	<b>£21,642 inc reserves</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to cover any potential redundancy costs.</b>
Amount of reserves held	Para 1.22	<b>£ 6500</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>Donations from private individuals. Grants from Christian Charities Fundraising events</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>A reduction in gifts or grants.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Trust</b>
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	<b>Voted on by existing Trustees</b>

### 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	<b>A chartered member of British Youth For Christ</b>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Swadlincote and District Youth For Christ
Other name the charity uses	
Registered charity number	<a href="#">1110412</a>
Charity's principal address	Gresley Community Centre Church Gresley Swadlincote DE11 9NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Patrick Douglas			
2	Katie Smith	Chair		
3	Matt Smith			
4	Jeffrey Nigel Patrick			
5	Diane Hardy	Secretary		
6	Mike Firbank			
7	Sue Shakespeare		24/05/2022 – 31/08/2022	
8				
9				
10				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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)

Helen Davis
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jeffrey Nigel Patrick	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	29/04/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Swadlincote and District Youth for Christ	No (if any) 1110412
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CC16a

## Receipts and payments accounts

For the period from	Period start date 9/1/2021	To	Period end date 8/31/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	10,207	-	-	10,207	9,772
Non-tax efficient donations	5,621	-	-	5,621	6,587
Grants	1,000	1,500	-	2,500	1,000
income from JRS	-	-	-	-	10,685
Gift Aid	2,851	-	-	2,851	2,502
Interest	6	-	-	4	1
sponsored events and calendars	4,888	-	-	4,888	-
Refunds	441	-	-	441	72
<b>Sub total (Gross income for AR)</b>	<b>25,014</b>	<b>1,500</b>	<b>-</b>	<b>26,512</b>	<b>30,619</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,014</b>	<b>1,500</b>	<b>-</b>	<b>26,512</b>	<b>30,619</b>
<b>A3 Payments</b>					
Staff costs, Salary Pension HMRC	20,756	-	-	20,756	19,091
Staff expenses	353	-	-	353	218
Training/conferences	605	-	-	605	150
National YFC	544	-	-	544	377
Insurance	441	-	-	441	448
Office	1,837	-	-	1,837	1,704
Bank charges	47	-	-	47	-
Events/Alpha/Deeper/Mental wellbeing sessions	1,042	-	-	1,042	-
SDCVS grant	422	-	-	422	-
Calendars	121	-	-	121	-
miscellaneous	-	-	-	-	91
<b>Sub total</b>	<b>26,168</b>	<b>-</b>	<b>-</b>	<b>26,168</b>	<b>22,079</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,168</b>	<b>-</b>	<b>-</b>	<b>26,168</b>	<b>22,079</b>
<b>Net of receipts/(payments)</b>	<b>- 1,154</b>	<b>1,500</b>	<b>-</b>	<b>344</b>	<b>8,540</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,758</b>
<b>Cash funds this year end</b>	<b>1,154</b>	<b>1,500</b>	<b>-</b>	<b>21,642</b>	<b>21,298</b>

## 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 £
<b>B1 Cash funds</b>	Bank Current	6,119	1,078	-
	Savings Current	9,442	5,000	-
		-	-	-
	<b>Total cash funds</b>	<b>15,561</b>	<b>6,078</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jeffrey Nigel Patrick	5/1/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST

On accounts for the year  
ended

31/08/2022

Charity no  
(if any)

1110412

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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:

*Derek West*

Date:

19/10/2022

Name:

DEREK ROBERT WEST

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

FELLOW OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN  
ENGLAND AND WALES

<b>Address:</b>	46A REPTON ROAD, HARTSHORNE
	SWADLINCOTE DERBYSHIRE
	DE11 7AF

**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.**

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**SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST**

England & Wales - Charity number 1110412

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/09/2020 Period start date To 31/08/2021 Period end date

Charity name: Swadlincote and District Youth For Christ

Charity registration number: 1110412

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• TO PROMOTE THE CHRISTIAN FAITH</li><li>• TO PROMOTE AND ENCOURAGE THE CHRISTIAN EVANGELISATION OF YOUNG PEOPLE</li><li>• TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING</li><li>• TO RELIEVE OR ASSIST IN THE RELIEF OF PERSONS OF ALL AGES WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS BY REASON OF THEIR SOCIAL, PHYSICAL OR ECONOMIC CIRCUMSTANCES</li></ul>
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	<p><b>Activities were largely curtailed by COVID and our staff were furloughed.</b></p> <p><b>When possible e ran an online youth club each week on zoom.</b></p> <p><b>We were able to get back into schools to do mental health support work after Easter 2021.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the guidance from the Charity Commission.

### 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		

## 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	<b>This was limited due to the COVID pandemic and the team being on furlough, but the main achievement was getting back to work with young people in schools, and launching an online youth club.</b>

### 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	£
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to cover any potential redundancy costs.</b>
Amount of reserves held	Para 1.22	<b>£5000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Charitable Trust</b>
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	<b>Voted on by existing Trustees</b>

### 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	Swadlincote and District Youth For Christ
Other name the charity uses	
Registered charity number	1110412
Charity's principal address	Gresley Community Centre Church Gresley Swadlincote DE11 9NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Patrick Douglas	Chair		
2	Katie Smith			
3	Matt Smith			
4	Jeffrey Nigel Patrick			
5	Diane Hardy	Secretary		
6	Mike Firbank			
7				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### 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)

Helen Davies

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	JN Patrick	
Full name(s)	JEFFREY NIGEL PATRICK	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9/5/2022	



**Report to the trustees/  
members of**

*Charity name*

SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST

**On accounts for the year  
ended**

31/08/2021

**Charity no  
(if any)**

1110412

**Set out on pages**

1-2

*(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 31-08-2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Derek West

**Date:**

30-9-2021

**Name:**

DEREK ROBERT WEST

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

FELLOW OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

**Address:**

46A REPTON ROAD, HARTSHORNE,  
SWADLINCOTE, DERBYSHIRE  
DE11 7AF



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Accounting period: 01/09/2020 to 31/08/2021

CC16a

## Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	9,772	-	-	9,772	10,780
Non-tax efficient donations	6,587	-	-	6,587	6,578
Other income - unrestricted grants	1,000	-	-	1,000	18,328
Income from JRS	10,685	-	-	10,685	-
Gift aid	2,502	-	-	2,502	2,746
Interest	1	-	-	1	-
Refund from Ashby YFC	72	-	-	72	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,619</b>	<b>-</b>	<b>-</b>	<b>30,619</b>	<b>38,432</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,619</b>	<b>-</b>	<b>-</b>	<b>30,619</b>	<b>38,432</b>
<b>A3 Payments</b>					
Staff costs. Salary. Pension. HMRC	16,759	-	-	19,091	27,316
Staff expenses	218	-	-	218	1,127
Training/conferences	150	-	-	150	1,473
National YFC	377	-	-	377	499
Insurance	448	-	-	448	444
Office	1,704	-	-	1,704	2,930
Miscellaneous	-	-	-	91	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,656</b>	<b>-</b>	<b>-</b>	<b>22,079</b>	<b>33,789</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,656</b>	<b>-</b>	<b>-</b>	<b>22,079</b>	<b>33,789</b>
<b>Net of receipts/(payments)</b>	<b>10,963</b>	<b>-</b>	<b>-</b>	<b>8,540</b>	<b>4,643</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,758</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,963</b>	<b>-</b>	<b>-</b>	<b>21,298</b>	<b>4,643</b>

## 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 £
<b>B1 Cash funds</b>	Bank current	6,860	-	-
	Bank savings	9,438	5,000	-
		-	-	-
	<b>Total cash funds</b>	<b>16,298</b>	<b>5,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

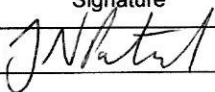
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JEFF PATRICK	9/2/22



**Report to the trustees/  
members of**

*Charity name*

SWADLINCOTE AND DISTRICT YOUTH FOR CHRIST

**On accounts for the year  
ended**

31/08/2021

**Charity no  
(if any)**

1110412

**Set out on pages**

1-2

*(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 31-08-2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Derek West

**Date:**

30-9-2021

**Name:**

DEREK ROBERT WEST

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

FELLOW OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

**Address:**

46A REPTON ROAD, HARTSHORNE,  
SWADLINCOTE, DERBYSHIRE  
DE11 7AF



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Accounting period: 01/09/2020 to 31/08/2021

## Receipts and payments accounts

CC16a

For the period from	01/09/2020	To	31/08/2021
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tax efficient donations	9,772	-	-	9,772	10,780
Non-tax efficient donations	6,587	-	-	6,587	6,578
Other income - unrestricted grants	1,000	-	-	1,000	18,328
Income from JRS	10,685	-	-	10,685	-
Gift aid	2,502	-	-	2,502	2,746
Interest	1	-	-	1	-
Refund from Ashby YFC	72	-	-	72	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,619</b>	<b>-</b>	<b>-</b>	<b>30,619</b>	<b>38,432</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,619</b>	<b>-</b>	<b>-</b>	<b>30,619</b>	<b>38,432</b>
<b>A3 Payments</b>					
Staff costs. Salary. Pension. HMRC	16,759	-	-	19,091	27,316
Staff expenses	218	-	-	218	1,127
Training/conferences	150	-	-	150	1,473
National YFC	377	-	-	377	499
Insurance	448	-	-	448	444
Office	1,704	-	-	1,704	2,930
Miscellaneous	-	-	-	91	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,656</b>	<b>-</b>	<b>-</b>	<b>22,079</b>	<b>33,789</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,656</b>	<b>-</b>	<b>-</b>	<b>22,079</b>	<b>33,789</b>
<b>Net of receipts/(payments)</b>	<b>10,963</b>	<b>-</b>	<b>-</b>	<b>8,540</b>	<b>4,643</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,758</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,963</b>	<b>-</b>	<b>-</b>	<b>21,298</b>	<b>4,643</b>

## 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 £
<b>B1 Cash funds</b>	Bank current	6,860	-	-
	Bank savings	9,438	5,000	-
		-	-	-
	<b>Total cash funds</b>	<b>16,298</b>	<b>5,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

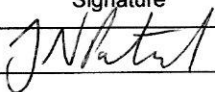
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JEFF PATRICK	9/2/22