



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">• TO PROMOTE THE CHRISTIAN FAITH• TO PROMOTE AND ENCOURAGE THE CHRISTIAN EVANGELISATION OF YOUNG PEOPLE• TO PROMOTE AND ENCOURAGE POSITIVE CHRISTIAN LIVING• 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
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>Activities were largely curtailed by COVID and our staff were furloughed.</p> <p>When possible e ran an online youth club each week on zoom.</p> <p>We were able to get back into schools to do mental health support work after Easter 2021.</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	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.

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

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

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patrick Douglas	Chair		
2	Katie Smith			
3	Matt Smith			
4	Jeffrey Nigel Patrick			
5	Diane Hardy	Secretary		
6	Mike Firbank			
7				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Helen Davies

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)	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

Regulation 102 (Annual Report for Charities)

Receipts and payments accounts

CC16a

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 £
A1 Receipts					
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	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,619	-	-	30,619	38,432
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,619	-	-	30,619	38,432
A3 Payments					
Staff costs. Salary. Pension. HMRC	16,759	-	-	16,759	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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,656	-	-	22,079	33,789
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,656	-	-	22,079	33,789
Net of receipts/(payments)	10,963	-	-	8,540	4,643
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	12,758	-
Cash funds this year end	10,963	-	-	21,298	4,643

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 £
B1 Cash funds	Bank current	6,860	-	-
	Bank savings	9,438	5,000	-
		-	-	-
	Total cash funds	16,298	5,000	-

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

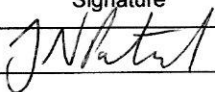
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

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



**Report to the trustees/
members of**

Charity name

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**On accounts for the year
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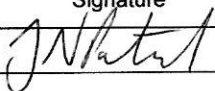
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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