



CHARITY COMMISSION
FOR ENGLAND AND WALES

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">• 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	<ul style="list-style-type: none">• Running an evangelistic group for older teenagers.• Running a follow up group for those teenagers mentioned above• Leading lunch clubs in schools• Leading wellbeing and emotional awareness groups in schools
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	Our treasurer is a volunteer and thus makes a significant contribution to the running of the charity.
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"> • 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 • We met on average around 50 young people each week. • We have made a significant impact on the wellbeing of the local young people.

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	£21,642 inc reserves
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	£ 6500
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	Donations from private individuals. Grants from Christian Charities Fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	A reduction in gifts or grants.
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	A chartered member of British Youth For Christ
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			
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				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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	29/04/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Swadlincote and District Youth for Christ

No (if any)
1110412

CC16a

Receipts and payments accounts

For the period
from

Period start date
9/1/2021

To

Period end date
8/31/2022

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	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
Sub total (Gross income for AR)	25,014	1,500	-	26,512	30,619
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,014	1,500	-	26,512	30,619
A3 Payments					
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
Sub total	26,168	-	-	26,168	22,079
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,168	-	-	26,168	22,079
Net of receipts/(payments)	- 1,154	1,500	-	344	8,540
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	12,758
Cash funds this year end	- 1,154	1,500	-	21,642	21,298

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	6,119	1,078	-
	Savings Current	9,442	5,000	-
		-	-	-
	Total cash funds	15,561	6,078	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	JN Patrick	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

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.