



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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**

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
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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):

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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.

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## 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>

### 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
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>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>Total payments</b>	<b>25,177</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>2,017</b>	<b>2,379</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,790	10,000	-	28,790	-
<b>Cash funds this year end</b>	<b>20,807</b>	<b>10,000</b>	<b>-</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))

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

*Jeff Patrick*

Print Name

JEFF PATRICK

Date of  
approval

26/3/26



Section A

Independent Examiner's Report

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ended

31/08/2025

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(if any)

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	-	-	-	-	-
<b>Sub total</b>	<b>25,177</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>Total payments</b>	<b>25,177</b>	<b>-</b>	<b>-</b>	<b>25,177</b>	<b>31,752</b>
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(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>				
		-	-	-
		-	-	-
		-	-	-

**B3 Investment assets**

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

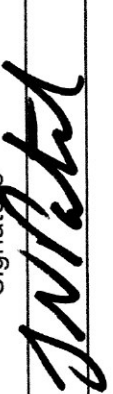
**B4 Assets retained for the charity's own use**

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
	JEFF PATRICK	26/3/26