



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**September 2019 - August 2020**

**Charity name: Reality Youth Project**

**Charity registration number: 1111763**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian faith among children and young people in the UK by such exclusively charitable means as the trustees shall from time to time determine.</p> <p>To help educate children and young people through their leisure time activities so as to develop their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and members of society.</p>
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>Reaching out with the Good News of Jesus to young people across the UK.</p> <p>Working in partnership with local churches, school and communities, to make a positive difference in the lives of young people.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the Charity Commission's guidance on public benefit.</p>

## 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	The board of Trustees is made up of volunteers.
Other		

## Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>Despite a turbulent year for Reality in 2018/19, two major projects were still generating work, having a positive impact on young people and helping us to achieve our aims. It was however, very evident, that the charity was unable to maintain a full time worker and in November our CEO reduced his hours to 2 days a week finding employment with another charity "Grace Foundation" for the other 3 days a week. This essentially meant that, assuming our income remained fairly stable, we could plan for the year ahead.</p> <p>There have been 2 major projects that have been the focus of Reality's work this year, as follows:</p> <p><b>Abundant Life</b></p> <p>This year we have continued to train, equipping and resource others across the UK to deliver the courses in their own schools and communities. We now have over 30 franchises and more than 120 people licensed to deliver courses the length and breadth of the country. The courses provide a tried and tested tool in tackling the mental health crisis among our young people. Additionally it helps schools to deliver on personal development and wellbeing and promotes British Values of respect and tolerance. The small group setting gives the young people a safe environment in which to express their feelings and opinions, learning from other group members.</p> <p>In March 2020 we made the decision to move all of our training online and everyone who had booked training was happy to move to zoom.</p> <p>Through our Abundant Life contacts the lockdown actually provided some opportunities to do one off training events on loss and resilience to community groups across the Midlands. This led to a particular school booking some staff CPD for the following September.</p> <p><b>Coach Mentoring</b></p> <p>So many Pioneers, very often feel on their own and when they come across challenges feel that they have nowhere to turn. The Coach Mentoring Programme aims to equip Pioneers across a geographical area, in the principles and tools required for great mentoring. This programme is running in Lichfield Diocese training 12 Pioneer mentors. This is due to</p>
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		<p>finish in early 2021 and again all the sessions booked from March 2020 have gone ahead on zoom.</p> <p>Our CEO has also undertaken some one-off training sessions and written 2 series of blogs on Loss and Resilience for Urban Saints. He has also been supporting local young people suffering as a result of the lockdown restrictions due to covid.</p> <p>This year has been a much more settled year than the last and longer term plans are now beginning to emerge for Trustees to discuss.</p>
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**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	We have achieved a surplus of income over expenditure this year and have a stable balance sheet, with no financial concerns at this time.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold reserves of around three months' expenditure when possible, in case of unforeseen loss of income. Currently we are on target.
Amount of reserves held	Para 1.22	£8,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

### 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	Mainly individual donors.
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	Declaration of Trust
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	Appointed 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		Reality Youth Project seeks to work in partnership with as many churches, schools and communities as we can.

### Reference and Administrative details

Charity name	Reality Youth Project
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Other name the charity uses	
Registered charity number	1111763
Charity's principal address	30 Harvest Way Broughton Astley Leicestershire LE9 6WL

### 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	David Cundill	Chair		
2	Mark Jarvis	Vice Chair		
3	Alison Dale	Treasurer		
4	Helen Gale	Secretary		

### 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)**

Matthew James Brown (CEO)
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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)

	
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Full name(s)

Rev David James Cundill	Mr Mark Jarvis
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Position (eg  
Secretary, Chair, etc)

Chair	Vice Chair
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Date

10 <sup>th</sup> May 2021
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## Section B Balance sheet

		Guidance No	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
<b>Fixed assets</b>			F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		318	-	-	318	423
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		318	-	-	318	423
<b>Current assets</b>							
Stocks (Note 18)	B06		-		-	-	
Debtors (Note 19)	B07		2,763	-	-	2,763	4,065
Investments (Note 17.4)	B08		-		-	-	
Cash at bank and in hand (Note 24)	B09		8,714	-	-	8,714	2,148
<b>Total current assets</b>	B10		11,477	-	-	11,477	6,213
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		1,726	-	-	1,726	2,145
<b>Net current assets/(liabilities)</b>	B12		9,751		-	9,751	4,068
<b>Total assets less current liabilities</b>	B13		10,069	-	-	10,069	4,491
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		-		-	-	
Provisions for liabilities	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		10,069	-	-	10,069	4,491
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19		10,069		-	10,069	4,491
Revaluation reserve	B20					-	
<b>Total funds</b>	B21		10,069	-	-	10,069	4,491
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy		
			D Cundill		16/06/2021		

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report  
on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**Reality Youth Project**

**On accounts for the year  
ended**

**31 August 2020**

**Charity no  
(if any)**

**1111763**

**Set out on pages**

**1 To 16 .**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2020.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

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:

- the accounting records were not kept in accordance with section 130 of the 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:**

**Peter Holdridge**

**Date:**

**20 May 2021.**

**Name:**

**PETER HOLDRIDGE**

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

**Former member of ICAEW**

**Address:**

**25 Linden Avenue, Countesthorpe, Leics LE8 5PG**

## Section B

## Disclosure

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 details of any items that the examiner wishes to disclose.

**\* Independent examiner's statement**

I have completed my examination of the charity's accounts for the year ended 31/03/2021 in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. I have not identified any matters of concern that require disclosure under section 142(2)(b) of the Act.

I have no concerns and have given advice on other matters in connection with the examination to which attention should be drawn in the notes to the accounts to enable a proper understanding of the accounts to be reached.

Please delete the words in the brackets if they do not apply.

**Name:** PETER HOLDRIDGE

**Signature:** [Signature]

**Position (if any):** [Position]

**Address:** 25 London Avenue, Gillingham, Kent, ME14 3JF