

YOUNG IN WOLVERHAMPTON CLUBS

England & Wales · Charity number 1126621

Details

Status Registered

Legal form Charitable company

Company number [06285800](#)

Registered 2008-11-10

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

Contact

Address Windmill Youth Club
Castlecroft Avenue
Wolverhampton
WV3 8JN

Phone 01902579956

Email YIWC@OUTLOOK.COM

Activities

Objects: 3.1 FOR ANY CHARITABLE PURPOSE WITHIN THE CITY OF WOLVERHAMPTON AND ITS ENVIRONS ("THE AREA OF BENEFIT").TO PROMOTE ALL OR ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY WITHIN THE AREA OF BENEFIT AND IN PARTICULAR THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY, DISTRESS AND SICKNESS.3.2 WITHOUT LIMITATION TO THE GENERALITY OF FOREGOING:3.2.1 TO ESTABLISH AND DEVELOP YOUTH CLUBS WITHIN THE AREA OF BENEFIT WITH PARTICULAR EMPHASIS UPON AREAS SUFFERING DEPRIVATION WHETHER BECAUSE OF SOCIAL OR ECONOMIC CIRCUMSTANCES OR OTHERWISE.3.2.2 TO SEEK TO ASSIST YOUNG PEOPLE TO INTEGRATE INTO SOCIETY WHETHER BY WAY OF EDUCATION, JOB OPPORTUNITIES OR OTHERWISE.

Activities: We provide a wide range of recreational, stimulating and educational programmes and activities for young people, those with physical, learning, behavioural disabilities and the wider community to improve their wellbeing and quality of life. Guided by a needs led, holistic approach, we empower individuals to become confident, independent and active members of their community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£36,952	£34,557	-	-
2024-06-30	£33,041	£49,794	-	-
2023-06-30	£22,310	£37,583	-	-
2022-06-30	£35,423	£31,601	-	-
2021-06-30	£51,467	£13,027	-	-

Trustees

Name	Role	Appointed
JOHN FREDERICK TURNER	Chair	2007-06-19
JOHN TURNER		
Laura Ray		2019-01-07
Nigel Hudson		2019-01-07

YOUNG IN WOLVERHAMPTON CLUBS

England & Wales - Charity number 1126621

Accounts



Young in Wolverhampton Clubs (YIWC)

Annual Trustees Report 2024 – 25

OUR MISSION STATEMENT

We provide a safe and supportive environment for educational and recreational activities in order to improve the wellbeing and quality of life of our beneficiaries.

Guided by a needs led, holistic approach, we empower individuals to become confident, independent and active members of their community.

Our work is specifically aimed at supporting vulnerable individuals within our community to have a positive impact on their health and well being, breaking down barriers of social isolation, creating opportunities for positive change that will enhance their quality of life and lead to a wider social change.

We continue to adapt and grow our service delivery, with a variety of tailor made enriching programmes, addressing the ongoing complex needs of our beneficiaries and the local community. We continue to retain and increase our service user groups and support them in their activities within our multi use space. We have 1to1 Counselling, Mindfulness, Intensive Relation, Pain Management, Therapeutic Support Groups, young people and adult dance classes, Performing Arts School, Maths and English tuition (KUMON), African Dance, Alternate Provision, Scalextric Club, after school and holiday clubs and over 50's Therapeutic Arts and Craft Group. All working to combat isolation and loneliness whilst sharing skills and making new friends, calm, de-stress and help focus the mind.

Our Psychotherapeutic programmes - our unique creative therapeutic programme that include; art, counselling, mindfulness and intensive relaxation have proved to be extremely successful with young people, young people/adults with learning difficulties/disabilities, neurodivergent and adults. Due to their need and success, we are now able to offer this service out to more external organisations and groups, schools, colleges, residential, LAC, alternative provision and all community settings.

Whilst engaging with our beneficiaries this year, it has become abundantly clear that there is a vital need to support people, of all ages, in a variety of areas in Basic Life Skills, Financial Management, CV writing/Interview skills, etc, as the economy continues to struggle and people find themselves in financial fluctuation. We were successful in gaining funding from Bailey Thomas to deliver this programme in the short term and we intend to seek further funding for future delivery.

We will continue to assess need and complex needs within our community and develop programmes and source funding to fulfil this.

Whilst meeting the most vulnerable members of our communities immediate needs, we continue to see positive impact on their mental health and wellbeing, breaking

down barriers and creating opportunities for positive change, enhancing their quality of life, leading to a wider social change.

Young in Wolverhampton Clubs, head office: The Windmill Centre, Castlecroft Avenue, Wolverhampton, WV3 8JN is a registered Charity (1126621) and a Company Ltd by Guarantee (06285800) with a Board of trustees, staff and volunteers with full Governing documents, policies and procedures.

At the end of this financial year we remain in credit and are successfully retaining our resident user groups for sustainability. We continue to remain debt free and hold 3 months reserves.

Our service will continue evolving, expanding and developing to meet communities ever changing needs.

John Turner (Chairperson)

Young In Wolverhampton Clubs

Windmill Centre
Wolverhampton
West Midlands

Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Company No. 06285800
Charity No. 1126621

Accounts for the year ended
30th June 2025

Young In Wolverhampton Clubs

Company No. 10541022

Young In Wolverhampton Clubs

**DIRECTORS REPORT FOR THE PERIOD ENDED
30th June 2025**

The directors have pleasure in submitting their Report for the period ended

30th June 2025

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year under review were:

John Turner
Christopher John Potter
Robert Cashmore
Nigel Hudson

MEMBERS GUARANTEE

The company is incorporated as a company limited by guarantee and does not have a share capital. The liability of each member is fixed at an amount not to exceed £1.

SMALL COMPANY EXEMPTION

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.

SIGN HERE

NAME

JOHN TURNER

Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Young in Wolverhampton Clubs

BALANCE SHEET AS AT
30th June 2025

	Note	2025	2024
FIXED ASSETS			
Tangible Assets			
CURRENT ASSETS			
Debtors			
Bank and Cash		35169	32574
Total		35169	32574
CURRENT LIABILITIES			
Creditors	2	200	
Total		200	
Total Net Assets		34969	32574
Designated		34969	32574
Restricted			
Funds Carried Forward		34969	32574

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring that the company keeps accounting records which comply with section 266, and
 - (ii) preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:

SIGN HERE

NAME


JOHN TURNER

Approved by the board:

The accompanying notes form an integral part of these accounts.
Page 2

Independent examiner's report to the trustees of Young in Wolverhampton Clubs

for the year ended 30th June 2025

I report on the accounts of the charity, which are set out on the preceding pages.

Respective responsibilities of trustees and examiner

The Charity's trustees continue their obligations to the public and to the Charity Commission under the Charities Act 2011 (the Act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 143(5)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

IN CONNECTION WITH MY EXAMINATION, THE ISSUES ARE LISTED AS FOLLOWS:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
proper accounting records are kept (in accordance with section 386 of the Companies Act 2006); and
accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2006 Act and with the methods and principles of the SORP: Accounting and Reporting by Charities
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed John Higson Date 4th August 2025

John Higson BSc.
Bank Accounts
Oak Ridge, Edgton, Craven Arms
Worcestershire
SY7 8HW

Young In Wolverhampton Clubs

Windmill Centre
Wolverhampton
West Midlands

Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Company No. 06285800
Charity No. 1126621

Accounts for the year ended
30th June 2025

Young In Wolverhampton Clubs

Company No. 10541020

Young In Wolverhampton Clubs

**DIRECTORS REPORT FOR THE PERIOD ENDED
30th June 2025**

The directors have pleasure in submitting their Report for the period ended

30th June 2025

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year under review were:

John Turner
Christopher John Potter
Robert Cashmore
Nigel Hudson

MEMBERS GUARANTEE

The company is incorporated as a company limited by guarantee and does not have a share capital. The liability of each member is fixed at an amount not to exceed £1.

SMALL COMPANY EXEMPTION

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.

SIGN HERE

NAME

JOHN TURNER

Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Young in Wolverhampton Clubs

BALANCE SHEET AS AT
30th June 2025

	Note	2025	2024
FIXED ASSETS			
Tangible Assets			
CURRENT ASSETS			
Debtors			
Bank and Cash		35169	32574
Total		35169	32574
CURRENT LIABILITIES			
Creditors	2	200	
Total		200	
Total Net Assets		34969	32574
Designated		34969	32574
Restricted			
Funds Carried Forward		34969	32574

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring that the company keeps accounting records which comply with section 386, and
 - (ii) preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:

SIGN HERE

NAME


JOHN TURNER

Approved by the board:

The accompanying notes form an integral part of these accounts.
Page 2

Independent examiner's report to the trustees of Young in Wolverhampton Clubs

for the year ended 30th June 2025

I report on the accounts of the charity, which are set out on the preceding pages.

Respective responsibilities of trustees and examiner

The Charity's trustees continue their obligations to the charity for the year ending 30th June 2025 (the financial year) in accordance with the provisions of the Charities Act 2011 (the Act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 143(5)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

IN CONNECTION WITH MY EXAMINATION, THE ISSUES ARE LISTED AS FOLLOWS:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
proper accounting records are kept (in accordance with section 386 of the Companies Act 2006); and
accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2006 Act and with the methods and principles of the SORP: Accounting and Reporting by Charities
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed John Higson Date 4th August 2025

John Higson BSc.
Bank Accounts
Oak Ridge, Edgton, Craven Arms
Worcestershire
SY7 8HW

YOUNG IN WOLVERHAMPTON CLUBS

England & Wales - Charity number 1126621

Accounts

Young In Wolverhampton Clubs

DIRECTOR'S REPORT FOR THE FINANCIAL YEAR
30th June 2024

The directors have pleasure in submitting their Report for the period ending

30th June 2024

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year were:

John Turner
Christopher John Potts
Robert Cushman
Ade Newton

Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

REGISTERED OFFICERS

The company is incorporated in a company limited by guarantee.
The liability of each member is fixed at an amount of £100.

Company No. 06285800
Charity No. 1126621

SMALL COMPANY DISAPPLYING

In the opinion of the directors, the accounts have been prepared on that basis.

Accounts for the year ended
30th June 2024

Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Young In Wolverhampton Clubs

BALANCE SHEET AS AT
30th June 2024

Young In Wolverhampton Clubs

DIRECTORS REPORT FOR THE PERIOD ENDED
30th June 2024

The directors have pleasure in submitting their Report for the period ended

30th June 2024

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year under review were:

John Turner
Christopher John Potter
Robert Cashmore
Nigel Hudson

MEMBERS GUARANTEE

The company is incorporated as a company limited by guarantee and does not have a share capital. The liability of each member is fixed at an amount not to exceed £1.

SMALL COMPANY EXEMPTION

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.

SIGN HERE

NAME

Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Young In Wolverhampton Clubs

BALANCE SHEET AS AT
30th June 2024

	Note	2024	2023
FIXED ASSETS			
Tangible Assets			
CURRENT ASSETS			
Debtors			
Bank and Cash		32574	49427
Total		32574	49427
CURRENT LIABILITIES			
Creditors	2		100
Total		32574	100
Total Net Assets		32574	49327
Designated Restricted		32574	49326
Funds Carried Forward		32574	49326

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) **The directors acknowledge their responsibilities for:**
 - (i) Ensuring that the company keeps accounting records which comply with section 386, and
 - (ii) Preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:

SIGN HERE

NAME

Approved by the board:

The accompanying notes form an integral part of these accounts.

Young In Wolverhampton Clubs

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30th June 2024

1 ACCOUNTING POLICIES

- a: **Basis of accounting - the financial statements have been prepared in accordance with the historical cost convention and are in accordance with Statements of Standard Accounting Practise.**
- b: **Income is the sales value of services provided in the normal course of business plus grants received.
No value-added tax is involved.**

2 CREDITORS

	2024	2023	
Trade creditors	20,000	20,000	
Other debtors		100	
Accruals and deferred income	100	100	
Total	<u>20,100</u>	<u>20,100</u>	
Bank Balance	10,000	10,000	
Prepaid Expenses	100	100	
Income Tax	100	100	
Grants	100	100	
Reserves	100	100	
Total	<u>20,100</u>	<u>20,100</u>	

The following pages do not form part of the statutory accounts

Young In Wolverhampton Clubs

INCOME AND EXPENDITURE ACCOUNT TO 30th June 2024

		2024		2023	
		Unrestricted	Restricted	Total	Total
Income	Grants				1000
	Charges and Other Income	23746		23746	21289
	Interest	9295		9295	21
	Other				
		33041		33041	22310
Expenditure	Staff Costs(including sessional)	29980		29980	30000
	Health and Safety				
	Printing & Stationery	155		155	371
	Telephone & FAX	784		784	1279
	Utilities	3958		3958	4144
	Sundry Cost	47		47	103
	Postage	15		15	3
	Equipment				
	Professional Fees	493		493	100
	Repairs/Cleaning	12583		12583	504
	Bank Interest & Charges				
	Insurance	1778		1778	1079
	Refreshments				
		49794		49794	37583
	Total	49794		49794	37583
	Operating Surplus	(16753)	-	(16753)	(15273)
	Transfers				
	Brought Forward Funds	49326	-	49326	64599
	Carried Forward Funds	32574	-	32574	49326



Young in Wolverhampton Clubs (YIWC)

Annual Trustees Report 2023 – 24

OUR MISSION STATEMENT

We provide a safe and supportive environment for educational and recreational activities in order to improve the wellbeing and quality of life of our beneficiaries. Guided by a needs led, holistic approach, we empower individuals to become confident, independent and active members of their community.

Our work is specifically aimed at supporting vulnerable individuals within our community to have a positive impact on their health and well being, breaking down barriers of social isolation, creating opportunities for positive change that will enhance their quality of life and lead to a wider social change.

We continue with our successful Therapeutic Programme, combined with the provision for young people and young people/adults with learning difficulties/disabilities, supporting an inclusive, and needs led, holistic service that is beneficial to all our local community, making full use of the space in our centres.

Having previously made adaptations to our service delivery, that included varied tailor made programmes, specific to meet the ongoing needs of our beneficiaries, addressing loneliness and isolation, created a warm and safe space where members of the community engage in enriching activities. Our multiuse spaces continue to offer varied services to user groups, including, our long running therapeutic youth group for young people/adults with learning difficulties/disabilities which continually develops and evolves to engage, empower and educate. Our over 50's therapeutic arts and craft group is combating isolation and loneliness whilst sharing skills and making new friends, our mindfulness and intensive relaxation sessions, calm, de-stress and help focus the mind. We also have young people/adult dance classes, performing arts school, Maths and English tuition, scalextric club, after school and holiday clubs.

Our Psychotherapeutic programmes that include our therapeutic art programmes have been really successful with young people, young people/adults with learning difficulties/disabilities and adults. Whilst engaging with our beneficiaries this year, it has become abundantly clear that there is a vital need to support people, of all ages, in a variety of areas in Basic Life Skills, Financial Management, CV writing/Interview skills, etc, as the economy continues to struggle and people find themselves in financial fluctuation.

We intend to explore further and develop this area of work into the forthcoming year, reaching more people and families. We will continue to assess need and complex needs within our community and develop programmes and source funding to fulfil this.

Whilst meeting the most vulnerable members of our communities immediate needs, we continue to see positive impact on their mental health and wellbeing, breaking down barriers and creating opportunities for positive change, enhancing their quality of life, leading to a wider social change.

Young in Wolverhampton Clubs, head office: The Windmill Centre, Castlecroft Avenue, Wolverhampton, WV3 8JN is a registered Charity (1126621) and a Company Ltd by Guarantee (06285800) with a Board of trustees, staff and volunteers with full Governing documents, policies and procedures.

At the end of this financial year we remain in credit and are successfully retaining our resident user groups for sustainability. We continue to remain debt free and hold 3 months reserves.

Our service will continue evolving, expanding and developing to meet communities ever changing needs.

John Turner (Chairperson)

Sign

Date

YOUNG IN WOLVERHAMPTON CLUBS

England & Wales - Charity number 1126621

Accounts



**Young
in**

Wolverhampton Clubs

Annual Report 2021 - 22

OUR MISSION STATEMENT

We provide a safe and supportive environment for educational and recreational activities in order to improve the wellbeing and quality of life of our beneficiaries. Guided by a needs led, holistic approach, we empower individuals to become confident, independent and active members of their community.

Our work is specifically aimed at supporting vulnerable individuals within our community to have a positive impact on their health and well being, breaking down barriers of social isolation, creating opportunities for positive change that will enhance their quality of life and lead to a wider social change.

Message From The Chair

We continue to support our community with the provision of our recreational, stimulating and educational programmes and activities that support young people and young people/adults with learning difficulties and their families across the City. We are excited to have launched our newly developed, much wider therapeutic programme that is already proving to be successful.

It is now great to see group attendance levels have vastly increased with existing groups and many new service user groups taking up the opportunity of delivering from our centres.

We have numerous, new, exciting ideas going forward to combat many of the life issues that people currently find themselves faced with. This is a challenging, positive time for us and we look forward to the year ahead.

We would like to thank all our generous supporters, our dedicated staff team and volunteers that have contributed to our success.

John Turner Chairperson. On behalf of the Board

Update From Managing Director

Post pandemic life societal changes are now more visible so we have been continually adapting our service to address and support the more immediate needs and challenges faced by the most vulnerable members of our community.

One of the main social changes within our local area is alcohol misuse that is affecting all members of the family and wider community, directly and indirectly. With this in mind, we have developed and delivered a pilot programme which we aim to move forward with in the future.

This year, our services have expanded to meet the needs of a wider demographic of people across the City by delivering and expanding our therapeutic service provision.

The therapeutic services we offer have had such successful outcomes, making maximum positive impact for the service user, leading to an abundance of growth in positive health and wellbeing.

Carole Machin

The opportunities and services we offer

We continue to run with 2 venues, based across the South West side of the city for our beneficiaries and groups to utilise and access our wide range of stimulating, educational, recreational and therapeutic projects. We also rent out space to other service user groups that complement our service provision.

Our service will continue evolving, expanding and developing to meet community needs.

The Windmill Centre, Castlecroft Avenue, Castlecroft, Wolverhampton WV3 8JN
Tel: 01902 572270 • Fax: 01902 572271 Charity Number: 1126621

**Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN**

**Company No. 06285800
Charity No. 1126621**

**Accounts for the year ended
30th June 2022**

Young In Wolverhampton Clubs

DIRECTORS REPORT FOR THE PERIOD ENDED 30th June 2022

The directors have pleasure in submitting their Report for the period ended

30th June 2022

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year under review were:

John Turner
Christopher John Potter
Laura Bullen - appointed 07/01/2019
Robert Cashmore - appointed 07/01/2019
Nigel Hudson - appointed 07/01/2019
Phyllis M A Waller - resigned 07/01/2019
Patricia M Wakeman - resigned 07/01/2019
Brian Cove - resigned 07/01/2019
Roger John Flavell - resigned 07/01/2019

MEMBERS GUARANTEE

The company is incorporated as a company limited by guarantee and does not have a share capital. The liability of each member is fixed at an amount not to exceed £1.

SMALL COMPANY EXEMPTION

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.

SIGN HERE

NAME

**Windmill Centre
Wolverhampton
West Midlands
WV3 8JN**

Young In Wolverhampton Clubs

BALANCE SHEET AS AT 30th June 2022

	Note	2022	2021
FIXED ASSETS			
Tangible Assets			
CURRENT ASSETS			
Debtors			
Bank and Cash		64799	60977
Total		64799	60977
CURRENT LIABILITIES			
Creditors	2	200	200
Total		200	200
Total Net Assets		64599	60777
Designated Restricted		64599	60777
Funds Carried Forward		64599	60777

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) The directors acknowledge their responsibilities for:
- (i) Ensuring that the company keeps accounting records which comply with section 386, and
 - (ii) Preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:

SIGN HERE

NAME

Approved by the board:

The accompanying notes form an integral part of these accounts.

Young In Wolverhampton Clubs

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30th June 2022

1 ACCOUNTING POLICIES

- a: **Basis of accounting - the financial statements have been prepared in accordance with the historical cost convention and are in accordance with Statements of Standard Accounting Practise.**
- b: **Income is the sales value of services provided in the normal course of business plus grants received.
No value-added tax is involved.**

2 CREDITORS

	2022	2021
Trade creditors		
Other debtors		
Accruals and deferred income	200	200
Total	<u>200</u>	<u>200</u>

Young In Wolverhampton Clubs

INCOME AND EXPENDITURE ACCOUNT TO 30th June 2022

		2022		2021	
		Unrestricted	Restricted	Total	Total
Income	Grants				35664
	Charges and Other Income	35422		35422	15803
	Interest	1		1	
	Other				
		35423		35423	51467
Expenditure	Staff Costs(including sessional)	25000		25000	24004
	Health and Safety				
	Printing & Stationery	10		10	49
	Telephone & FAX	673		673	1019
	Utilities	3685		3685	1686
	Sundry Cost	13		13	3915
	Postage	5		5	5
	Equipment	19		19	246
	Professional Fees	360		360	510
	Repairs/Cleaning	823		823	5784
	Bank Interest & Charges				
	Insurance	994		994	932
	Refreshments	19		19	289
	31601		31601	38440	
Operating Surplus	3822	-	-	-	3822
Transfers					
Brought Forward Funds	60777	-	-	-	47750
Carried Forward Funds	64599	-	-	-	60777

Independent examiner's report to the trustees of Young In Wolverhampton Clubs

for the year ended 30th June 2022

I report on the accounts of the charity, which are set out on the preceding pages.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act))

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 143(5)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

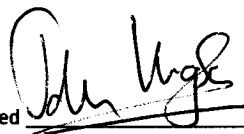
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Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 386 of the Companies Act 2006); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2006 Act and with the methods and principles of the SORP: Accounting and Reporting by Charities
- or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

13/09/2022

John Higson BSc.
Bank Accounts
Oak Ridge, Edgton, Craven Arms
Shropshire
SY7 8HW

YOUNG IN WOLVERHAMPTON CLUBS

England & Wales - Charity number 1126621

Accounts



**Young
in**

Wolverhampton Clubs

Annual Report 2020 - 21

OUR MISSION STATEMENT

We provide a safe and supportive environment for educational and recreational activities in order to improve the wellbeing and quality of life of our beneficiaries.

Guided by a needs led, holistic approach, we empower individuals to become confident, independent and active members of their community.

Our work is specifically aimed at supporting vulnerable individuals within our community to have a positive impact on their health and well being, breaking down barriers of social isolation, creating opportunities for positive change that will enhance their quality of life and lead to a wider social change.

Message From The Chair

During this difficult and turbulent time we strive to continue to support our community with the provision of our recreational, stimulating and educational programmes and activities that support young people and young people/adults with learning difficulties and their families

across the city. We have also now extended our program to reach a more diverse community and offer service provision for everyone.

Our services have continued virtually through the lockdowns and in-between with many restrictions on our mobility, we have been working more and more in a virtual world. We are now seeing some restrictions being relaxed; however, we will still be offering a remote service to run alongside our face to face work as we are aware that many of our vulnerable community members are still not ready to re-join us physically. We offer this to encourage positive growth of their health and wellbeing.

We continue to expand our therapeutic service, 'pastal arts and wellbeing', in delivering our excellent quality of service through the provision of tailor made holistic programmes. The successful outcomes of this service has led to the training of two workers to professional master's level in Mindfulness. Mindfulness enhances and expands outcomes and successes as it complements the therapeutic work already provided, leading to growth in positivity and wellbeing.

We would like to thank all our generous supporters, our dedicated staff team and volunteers that have contributed to our success.

John Turner Chairperson. On behalf of the Board

Update From Managing Director

Many of our service users have found them-selves feeling lonely, vulnerable and scared during these uncertain times. As a community service we have had to adapt and change to serve the needs of our members, positively. We identified areas that people were struggling with around stress, anxiety, learning to cope in a new environment and much more. Due to community need and demand we found ourselves in a position where we needed to expand our services to offer provision to a much wider

demographic across our City, offering many new adult support groups. In light of this, we developed our therapeutic services further by a colleague and I, completing training in Compassion Focussed Therapy and Professional Masters Level in Mindfulness. We have now developed individual mindfulness programmes in areas such as, relaxation and meditation, pain management support, confidence and self esteem, bereavement support, amongst many others. Mindfulness is such a powerful tool that when combined with our already established therapeutic support groups and therapeutic art groups, produces maximum positive impact for the service user, leading to an abundance of growth in positive health and wellbeing.

Carole Machin

The opportunities and services we offer

We continue to run with 2 venues, based across the South West side of the city for our beneficiaries and groups to utilise and access our wide range of stimulating, educational and recreational projects.

The Windmill Community Hub: Has recently undergone new re-wiring and fire alarm to meet current regulations and has received full decorating. Similar to previous year, COVID-19 has affected the running of many groups but with the easing of restrictions, many of the groups are back in the centre and operating to their max, within Government guidelines.

The Claregate Centre: Has also recently undergone a renovation, including a full re-wire and fire alarm system to meet current regulations and has received full decorating. As above, COVID 19 has affected the running of our groups and users but has improved with the ease of restrictions and we are now back to running at full capacity.

Our service will continue evolving, expanding and developing to meet community needs.

The Windmill Centre, Castlecroft Avenue, Castlecroft, Wolverhampton
WV3 8JN **Tel: 01902 572270 • Fax: 01902 572271 Charity Number:
1126621**

**Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN**

**Company No. 06285800
Charity No. 1126621**

**Accounts for the year ended
30th June 2020**

Young In Wolverhampton Clubs

DIRECTORS REPORT FOR THE PERIOD ENDED
30th June 2020

The directors have pleasure in submitting their Report for the period ended

30th June 2020

PRINCIPAL ACTIVITIES

Supporting community cohesion by the provision of educational and training programmes to address bullying and anti-social behaviour.

DIRECTORS

The directors during the year under review were:

John Turner
Christopher John Potter
Laura Bullen - appointed 07/01/2019
Robert Cashmore - appointed 07/01/2019
Nigel Hudson - appointed 07/01/2019
Phyllis M A Waller - resigned 07/01/2019
Patricia M Wakeman - resigned 07/01/2019
Brian Cove - resigned 07/01/2019
Roger John Flavell - resigned 07/01/2019

MEMBERS GUARANTEE

The company is incorporated as a company limited by guarantee and does not have a share capital. The liability of each member is fixed at an amount not to exceed £1.

SMALL COMPANY EXEMPTION

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.

SIGN HERE

NAME


JOHN TURNER

25/10/2020

Windmill Centre
Wolverhampton
West Midlands
WV3 8JN

Young In Wolverhampton Clubs

BALANCE SHEET AS AT
30th June 2020

	Note	2020	2019
FIXED ASSETS			
Tangible Assets			
CURRENT ASSETS			
Debtors			
Bank and Cash		47850	37125
Total		<u>47850</u>	<u>37125</u>
CURRENT LIABILITIES			
Creditors	2	100	200
Total		<u>100</u>	<u>200</u>
Total Net Assets		<u>47750</u>	<u>36925</u>
Designated Restricted		47750	36925
Funds Carried Forward		<u>47750</u>	<u>36925</u>

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) The directors acknowledge their responsibilities for:
- (i) Ensuring that the company keeps accounting records which comply with section 386, and
 - (ii) Preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:

SIGN HERE



NAME

JOHN TURNER

25/10/2020

Approved by the board:

Young in Wolverhampton Clubs

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30th June 2020

1 ACCOUNTING POLICIES

- a: Basis of accounting - the financial statements have been prepared in accordance with the historical cost convention and are in accordance with Statements of Standard Accounting Practice.
- b: Income is the sales value of services provided in the normal course of business plus grants received.
No value-added tax is involved.

2 CREDITORS	2020	2019
Trade creditors		
Other debtors		
Accruals and deferred income	100	100
Total	<u>100</u>	<u>100</u>


JOHN TURACE

Page 3

The following pages do not form part of the statutory accounts

25/10/2020

Young In Wolverhampton Clubs

INCOME AND EXPENDITURE ACCOUNT TO
30th June 2020

		2020		2019	
		Unrestricted	Restricted	Total	Total
Income	Grants	22572		22572	12990
	Charges and Other Income	19527		19527	26182
	Interest	5		5	4
	Other				
		<u>42104</u>		<u>42104</u>	<u>39176</u>
Expenditure	Staff Costs(including sessional)	23780		23780	26450
	Health and Safety				
	Printing & Stationery	233		233	3
	Telephone & FAX	1273		1273	1027
	Utilities	2499		2499	5448
	Sundry Cost	76		76	613
	Postage	23		23	30
	Equipment	120		120	458
	Professional Fees	810		810	1775
	Repairs/Cleaning	1168		1168	2079
	Bank Interest & Charges				
	Insurance	1192		1192	1538
	Refreshments	106		106	104
	<u>31279</u>		<u>31279</u>	<u>39524</u>	
Total		<u>31279</u>		<u>31279</u>	<u>39524</u>
Operating Surplus		10825	-	10825	(348)
Brought Forward Funds		36925		36925	37273
Carried Forward Funds		<u>47750</u>	-	<u>47750</u>	<u>36925</u>

Page 4



JOHN TURNER

25/10/2020

Independent examiner's report to the trustees of Young In Wolverhampton Clubs

for the year ended 30th June 2019

I report on the accounts of the charity, which are set out on the preceding pages.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act))

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 143(5)(b) of the 1993 Act); and
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Basis of independent examiner's report

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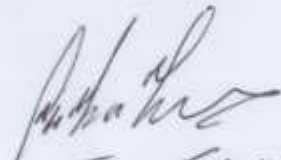
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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed John Higson Date 25/10/2020

John Higson BSc.
Bank Accounts
Oak Ridge, Edgton, Creven Arms
Shropshire
SY7.8HW


JOHN TURNER.
25/10/2020

**Young In Wolverhampton Clubs
Windmill Centre
Wolverhampton
West Midlands
WV3 8JN**

**Company No. 06285800
Charity No. 1126621**

**Accounts for the year ended
30th June 2020**

Young In Wolverhampton Clubs

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30th June 2020

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25/10/2020

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Director:

SIGN HERE



NAME

JOHN TURNER

25/10/2020

Approved by the board:

Young in Wolverhampton Clubs

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30th June 2020

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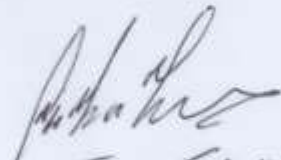
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John Higson BSc.
Bank Accounts
Oak Ridge, Edgton, Creven Arms
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JOHN TURNER.
25/10/2020