



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
WV3 8JN

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

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 226, 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
JOHN TURNER

Approved by the board:

The accompanying notes form an integral part of these accounts.
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Young In Wolverhampton Clubs

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30th June 2025

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

DEBTORS	2024	2023
Trade debtors	200	100
Other debtors		
Accruals and deferred income	200	100
Total	200	100

Young in Wolverhampton Clubs

INCOME AND EXPENDITURE ACCOUNT TO 30th June 2025

		2025		2024	
		Unrestricted	Restricted	Total	Total
Income					
Grants		5000		5000	
Charges and Other Income		31857		31857	23746
Interest		35		35	9295
Other					
		36952		36952	33041
Expenditure					
Staff Costs (including sessional)		25000		25000	29980
Health and Safety					
Printing & Stationery					155
Telephone & FAX		634		634	764
Utilities		6411		6411	3958
Sundry Cost					47
Postage					15
Equipment					
Professional Fees		200		200	493
Repairs/Cleaning		480		480	12583
Bank Interest & Charges					
Insurance		1832		1832	1778
Refreshments					
		34557		34557	49794
Operating Surplus		2395		2395	(16753)
Transfers					
Brought Forward Funds		32574		32574	49326
Carried Forward Funds		34969		34969	32574

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 have the responsibility for preparing the accounts for this year (company accounts 2006/27) or the charity's PCA 2011 (2011/2012 PCA)

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

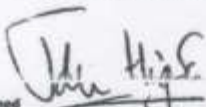
My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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 THAT 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 SOBP: 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



Date

4th August 2025

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

Young In Wolverhampton Clubs

Windmill Centre
Wolverhampton
West Midlands

The accounts have been prepared in accordance with the provisions of the Companies Act 2006

30th June 2025

General Accounting

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008

Statement

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

Accounts prepared

Company No. 06285800

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008

Charity No. 1126621

General Accounting

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008

Accounts for the year ended
30th June 2025

Wolverhampton
Windmill Centre
Wolverhampton
West Midlands

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Young In Wolverhampton Clubs

Young In Wolverhampton Clubs

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Director:

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NAME

John Turner
JOHN TURNER

Approved by the board:

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Page 2

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30th June 2025

iii) 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.

Income is the sales value of services provided in the normal course of business plus grants received.
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2024	2023
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	2019	2018
Trade receivables	200	200
Other debtors		
Accruals and deferred income	200	100
Total	200	100

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The following pages do not form part of the statutory accounts

Young in Wolverhampton Clubs

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Basis of independent examiner's report

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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 4th August 2025

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