

# 4 YOUTH BRIGHTLINGSEA

England & Wales · Charity number 1136308

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-06-10

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

## Contact

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**Address** 19 Tower Street  
Brightlingsea  
Colchester  
CO7 0AL

**Phone** 01206303972

**Email** [baztay@onetel.com](mailto:baztay@onetel.com)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP CHILDREN AND YOUNG PEOPLE IN BRIGHTLINGSEA ESSEX AND SURROUNDING AREAS, THROUGH THE PROVISION OF SUPPORT, GUIDANCE AND LEISURE ACTIVITIES WHICH DEVELOP THEIR CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. IN FURTHERANCE OF THIS OBJECT, THE CHARITY WILL MAINTAIN AND MANAGE A CHILDREN/YOUNG PEOPLES YOUTH RESOURCE WITHIN THE AREA OF BENEFIT

**Activities:** Provide youth activities and drop in centre.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** BRIGHTLINGSEA ESSEX
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£9,896	£11,732	-	-
2024-04-30	£13,119	£13,059	-	-
2023-04-30	£12,931	£12,697	-	-
2022-04-30	£10,101	£10,718	-	-
2021-04-30	£29,321	£8,624	-	-

## Trustees

Name	Role	Appointed
<b>MARGARET ANNE TAY</b>	Chair	
ARON JONATHAN OLLEY		
Frances Morton		2019-04-11
MARISA WANZAL		2019-04-11
MARK JAMES GLEED		
MAUREEN ANNE MAY		
PHILLIPPA JOAN OSBORNE		
ROY GEORGE BECKWITH		

**4 YOUTH BRIGHTLINGSEA**

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# Accounts

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## Receipts and payments account

For the period from	Period start date 05/01/2020	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Essex Community Foundation Trust	350	-	-
Tendring District Council	27,908	-	-
Jack Petchey Foundation	-	500	-
Oerstedt Energy	-	250	-
Public Donations	313	-	-
Big Lottery Fund	-	-	-
EOE Co-op	-	-	-
Colchester & Tendring Community Trusr	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>28,571</b>	<b>750</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,571</b>	<b>750</b>	<b>-</b>
<b>A3 Payments</b>			
Rent	7,200	-	-
Council Tax	58	-	-
Light&Heat	398	-	-
Jack Petchey Refund	-	500	-
Affiliation Fees	55	-	-
Property Maintenance - Cleaning	63	-	-
Insurance	-	-	-
Youth Activities & Transport	350	-	-
	-	-	-
<b>Sub total</b>	<b>8,124</b>	<b>500</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,124</b>	<b>500</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>20,447</b>	<b>250</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	<b>20,447</b>	<b>250</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		-
		-
		-
	<b>Total cash funds</b>	-
	(agree balances with receipts and payments account(s))	Agreement Error

Categories	Details	Unrestricted funds to nearest £
<b>B2 Other monetary assets</b>	Bank Current Account #	<b>10,481</b>
	Bank Deposit Account	<b>3,682</b>
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

Categories	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>		

Categories	Details	Fund to which liability relates
<b>B5 Liabilities</b>		

Signed by one or two trustees on behalf of all the trustees



Signature

Print N



o (if any)  
136308

## ounts

Period end date  
04/30/2021

## CC16a



### Total funds

### Last year

to the nearest £

to the nearest £

350	8,760
27,908	
500	1,230
250	250
313	5,211
-	5,370
-	500
-	585
<b>29,321</b>	<b>21,906</b>

-	
-	-
-	-
<b>29,321</b>	<b>21,906</b>

7,200	7,200
58	575
398	1,112
500	-
55	10
63	250
-	322
350	1,347
-	-
<b>8,624</b>	<b>10,816</b>

-	
-	
-	-
<b>8,624</b>	<b>10,816</b>

<b>20,697</b>	<b>11,090</b>
-	-
-	-
<b>20,697</b>	<b>11,090</b>

# the period

**Restricted funds**  
to nearest £

-
-
-
-

Agreement Error

**Endowment funds**  
to nearest £

-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
-
-
-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

name

Date of approval
