

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales · Charity number 1142384

Details

Other names NBYFC

Status Registered

Legal form Other

Registered 2011-06-13

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

Contact

Address Church House
Church Street
Dereham
NR19 1DN

Phone 07747471221

Email p.roast@northbrecklandyfc.org.uk

Website www.northbrecklandyfc.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE AS FOLLOWS:(A) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF YOUNG PEOPLE IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN APPENDIX 1 THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN NORTH BRECKLAND AND ITS ENVIRONS;(B) THE ADVANCEMENT OF THE CHRISTIAN FAITH MAINLY, BUT NOT EXCLUSIVELY BY MEANS OF PROCLAIMING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE THROUGHOUT THE WORLD AND IN PARTICULAR (BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) IN NORTH BRECKLAND AND ITS ENVIRONS;(C) TO DEMONSTRATE, PROMOTE AND ENCOURAGE CHRISTIAN VALUES, INCLUDING DIGNITY, EMPOWERMENT AND PARTNERSHIP TO ALL YOUNG PEOPLE THROUGHOUT NORTH BRECKLAND AND ITS ENVIRONS;(D) THE ADVANCEMENT OF THE EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH SUPPORT AND MENTORING IN SCHOOLS, COLLEGES AND OTHER EDUCATIONAL ESTABLISHMENTS. THROUGH LUNCHTIME AND AFTER SCHOOL CLUBS, STREET BASED YOUTH WORK AND OTHER YOUTH PROVISION TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS, AND THAT THEIR CONDITION OF LIFE MAY BE IMPROVED;(E) TO RELIEVE POVERTY AND SICKNESS THEREBY DEMONSTRATING THE CHRISTIAN FAITH BY PROMOTING OVERSEAS SERVICE, EDUCATION, PRACTICAL ACTION AND WORKING WITH THOSE AFFECTED, EITHER DIRECTLY OR THROUGH RELEVANT RELIEF AGENCIES.

Activities: NBYFC EXISTS TO TAKE CHRISTIANITY RELEVANTLY TO YOUNG PEOPLE SO THEY CAN MAKE THEIR OWN INFORMED DECISION ABOUT FAITH. WE ALSO SEEK TO CREATE NEW AND RELEVANT WAYS FOR YOUNG PEOPLE TO GROW IN THEIR CHRISTIAN COMMITMENT. OUR WORK IS IN CHURCHES, SCHOOLS AND COMMUNITIES THROUGH INVOLVEMENT IN RE LESSONS, ASSEMBLIES, SCHOOL CLUBS, YOUTH CLUBS, MENTORING, YOUTH EVENTS, CAMPS AND MORE.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Recreation
- **Who:** Children/young People

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£27,335	£37,088	-	-
2023-08-31	£47,034	£42,139	-	-
2022-08-31	£32,911	£35,009	-	-
2021-08-31	£49,945	£35,001	-	-
2020-08-31	£33,841	£42,966	-	-

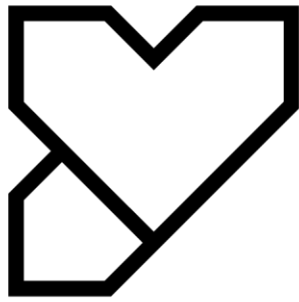
Trustees

Name	Role	Appointed
Ian Clarke		2026-02-24
MATTHEW HALL		2019-01-16
Nicholas Nundy		2020-10-01
Rev PAUL CUBITT		2021-07-01
Rupert William Appleton		2025-01-16

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales - Charity number 1142384

Accounts



North Breckland
YOUTH
FOR CHRIST

**Trustees' Report to the Annual General Meeting
& Financial Statements for the year ending
August 31st 2024**

North Breckland Youth for Christ - Trustees' Report and Financial Statements to 31st Aug 2024

The Trustees are pleased to present their report and accounts for the period ending 31st August 2023, which have been prepared in accordance with the Statement of Accounting and Reporting by Charities: Statement of Recommended Practice SORP (FRS102), as amended by Update Bulletin 1

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting. This report illustrates activities carried out in support of the public benefit requirement.

Reference and Administrative Information

Charity

North Breckland Youth for Christ

Charity Number

1142384

Trustees

Mr Nick Nundy (Joined October 2020)

Mr Matthew Hall (Joined January 2019)

Rev Paul Cubitt (Joined July 2021)

Rev Andrea Woods (Joined Nov 2023, stood down June 2024)

Director

Paul Roast

Registered Address

Church House Church Street, Dereham NR19 1DN

Treasurer

Paul Roast

Banker

HSBC

Independent Examiner

Mr John Payne

Structure and Organisation

Organisation

The constitution of North Breckland Youth for Christ was adopted on 18th May 2011 and amended on 7th December 2011. It was established to serve the young people of the Breckland area and reach them with the gospel in a relevant way.

Trustee Appointments

Training

All Trustees, workers and volunteers are made aware of the policies and procedures put in place by North Breckland Youth for Christ. Training is provided as appropriate to ensure all are equipped to carry out their duties.

Related Organisations

North Breckland Youth for Christ seeks to develop partnerships with churches, community groups and schools in the area in order to maximise opportunities for young people, and to serve these organisations. It works with these bodies in different capacities agreed upon with each of them. North Breckland Youth for Christ uses various facilities provided by these churches, schools and organisations and is very grateful for their support and co-operation.

North Breckland Youth for Christ has always been an independent charitable organisation but operated as a local centre chartered to the National Youth for Christ organisation. North Breckland Youth for Christ have re-chartered with National Youth for Christ which will ensure a more coherent nationwide image and give local centres more support from the national organisation.

Risk Management

The Trustees work with the Director to monitor the risks facing the charity.

They are responsible for keeping accounting records which show at any time, with reasonable accuracy, the financial position of the charity. They ensure that the reporting of financial matters is in line with the Charities Act 1993. They are responsible for the safeguarding of the assets and procedures that protect against fraud and other irregularities.

Objectives and Activities

Charitable Objects

1. To advance the Christian faith for the benefit of young people in accordance with the statement of faith appearing in appendix 1 throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
2. The advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
3. To demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout North Breckland and its environs;
4. The advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;
5. To relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

Achievements and Progress

The Trustees continue to give oversight of the many activities carried out by North Breckland Youth for Christ. They meet regularly to consider matters of finance, strategy and running of the various projects being carried out as well as to ensure that all policies and matters required under the Charity Commissions' Legislation are adhered to. The Director gives detailed reports to the Trustees at every meeting.

Trustees were appointed on 11th April 2011. Chair, Treasurer and Secretary were appointed as below.

Rev Val Spencer (stood down July 2015)

Mr Paul Roast (Chair) (stood down Jan 2017)

Mr Jon Gardner (stood down September 2016)

Mr Peter Orr (Secretary) (stood down in July 2021)

Prof Samuel Leinster was appointed in May 2011 (stood down in October 2020)

Rev Timothy Weatherstone was appointed in February 2012 (stood down July 2018)

Mr John Bridge was appointed in March 2014 (took over position of chair Jan 2017 and stood down in Jan 2020)

Dr Adrienne Hartley Booth was appointed September 2015 (stood down July 2019)

Rev Betty Trinder was appointed September 2017 (stood down Aug 2018)

Mr Matthew Hall was appointed in January 2019

Mr Nick Nundy appointed October 2020

Rev Paul Cubitt appointed July 2021

Financial Matters

The Trustees receive a financial report from the treasurer at each Trustee's Meeting. Fundraising success has been had through the efforts of the trustees and staff.

Financial commitments have been made by several churches and benefit in kind by churches throughout the area by the use of premises and equipment free of charge.

The Trustees are extremely thankful to all the grant-awarding bodies, churches, organisations and individuals who have supported the work of North Breckland Youth for Christ through the current year.

Salaries and working hours have been set and reviewed by the Trustees. This will be revisited again in the coming year.

Finance Report

See attached summary.

Reporting and Policies

The following North Breckland Youth for Christ Policies have been approved by Trustees

- Code of Conduct
- Counter Bullying Policy
- Data Protection Policy
- Disciplinary Policy
- E Safety Policy
- Equal Opportunities Policy
- Health and Safety Policy
- Information Security Policy
- Recruitment Policy
- Reserves Policy
- Safeguarding Policy
- Volunteers Policy

Project Management

The project is managed on a daily basis by the Director who supervises the work of the North Breckland Youth for Christ staff and a number of volunteers. The Director meets with the Trustees on a bimonthly basis to give written or verbal report of the work, submitting proposals for new initiatives. The Director also discusses the financial status of the project.

The Trustees are committed to supporting the Director and taking action as required ensuring the effective and safe operation of the project.

Summary

The Trustees are committed to the Christian ethos of the project and its charitable objects. They hold the project in prayer and manage the project by overseeing the legal and financial obligations.

Director's Report -Overview

The following table shows the projects current activities and the approximate number of young people involved.

North Breckland Youth For Christ Activities	Young people	Frequency
Youth Cafes Barnham Broom, Garvestone and Wellspring	59	Fortnightly
Cap Money lessons Litcham	103	Ad hoc
Neatherd Space	32	Fortnightly/term time
Litcham Wellbeing club	57	Weekly/term time
Encounter Camp	2	Yearly
Northgate CAP Money	350	Ad hoc
Space on Saturday	50	Termly

Director's Summary

Half way through this year, Paul, the director left, leaving Matt as the only employee. We were still able to continue on with the majority of our face to face youth work, including increasing the number of financial awareness lessons that were taught at Northgate school.

We ran three after school drop in sessions at Garvestone, Barnham Broom and Wellspring, although the decision was taken at the end of the summer term that the Wellspring session would stop after the summer break.

We ran two of our Saturday events, a bonfire and a karting day.

Staff Changes

Paul Roast, the director, left the charity in April.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name North Breckland Youth for Christ	No (if any) 1142384
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid reclaim	-	-	-	-	2,808
Individual Giving	17,039	-	-	17,039	17,585
Church / Organisation Giving	5,322	-	-	5,322	4,296
Other One-off Gifts	-	-	-	-	5,000
Other Giving (incl. give as you shop)	167	-	-	167	64
Funding Bids	-	200	-	200	300
Contract e.g. Litcham	-	3,000	-	3,000	12,000
Fund Raising - events & activities etc	-	-	-	-	3,875
Youth work income - Events	499	-	-	499	56
Youth work income - Regular	660	-	-	660	841
Other income - Training provision, Merchandise etc	135	-	-	135	40
Investment Interest	313	-	-	313	169
MaC (Steps)	-	-	-	-	-
Sub total (Gross income for AR)	24,135	3,200	-	27,335	47,034
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,135	3,200	-	27,335	47,034
A3 Payments					
Salaries incl NI & PAYE	26,446	2,497	-	28,943	33,715
Pension Contributions	1,199	113	-	1,312	1,548
Travel - car, bus, train etc.	538	51	-	589	838
Office expenses printing etc	53	5	-	58	294
Telephone (mobiles)	223	21	-	244	222
Youth work - Events	886	84	-	970	471
Youth work - Regular	1,282	120	-	1,402	1,725
Rent - office, storage	822	78	-	900	900
Insurance	751	71	-	822	698
Bank charges	63	6	-	69	70
Licences	228	22	-	250	227
CPD, Training, conference booking/expenses, DBS	545	52	-	597	534
Fund raising costs for bids, events, activities etc.	9	1	-	10	81
Other	97	9	-	106	-
Annual giving to National YFC	746	70	-	816	816
MaC (Steps)	-	-	-	-	-
Sub total	33,888	3,200	-	37,088	42,139
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,888	3,200	-	37,088	42,139
Net of receipts/(payments)	- 9,753	-	-	- 9,753	4,895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,404	-	-	25,404	20,509
Cash funds this year end	15,651	-	-	15,651	25,404

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 £
B1 Cash funds	HSBC Current	2,395	-	-
	HSBC Saver Account	13,256	-	-
		-	-	-
	Total cash funds	15,651	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M R Hall	30/06/2025



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
North Breckland Youth for Christ

**On accounts for the year
ended**

31st August 2024

**Charity no
(if any)**

1142384

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

**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**

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:

Date:

Name:

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

Address: 35 Henby Way

Norwich

NR7 0LD

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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Appendix 1



Statement of Faith - Evangelical Alliance Version

We Believe In:

The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.

The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.

The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.

The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgment

The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.

The atoning sacrifice of Christ on the Cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

The bodily resurrection of Christ, the first fruits of our resurrection; His ascension to the Father, and His reign and mediation as the only Saviour of the world.

The justification of sinners solely by the grace of God through faith in Christ.

The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.

The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.

The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgment, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

I confirm that I accept the above Statement of Faith without reservation

Name _____

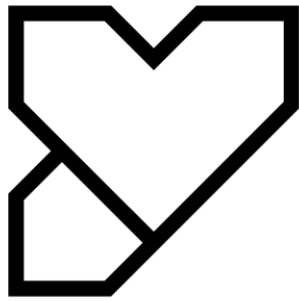
Signed _____

Date _____

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales - Charity number 1142384

Accounts



North Breckland
YOUTH
FOR CHRIST

**Trustees' Report to the Annual General Meeting
& Financial Statements for the year ending
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1142384

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Rev Paul Cubitt (Joined July 2021)

Director

Paul Roast

Registered Address

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Paul Roast

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Mr John Payne

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Director's Report -Overview

The following table shows the projects current activities and the approximate number of young people involved.

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Litcham Easter Experience	60	Ad Hoc
Neatherd Space	32	Fortnightly/term time
Litcham Wellbeing club	57	Weekly/term time
Encounter Camp	2	Yearly
Northgate CAP Money	56	Ad hoc
Space on Saturday	14	Termly
Year 6 Transition lessons	52	Ad hoc

Director's Summary

This was the first full year of having Matt on the team. We were able to continue with the work we were doing, and look at starting some new groups. We again had the chance to go and support young people in schools with finance skills, using the CAP money course, as well as running an Easter experience at Litcham

One new activity we started this year was our Saturday events, starting with a bonfire night event.

We started two new weekday groups, one at Wellspring in Dereham, which we will continue, and another in Gressenhall, which we had to stop due to no young people attending. We will look, again, at how we can work in that village in partnership with the local church.


Staff Changes

There were no changes in this year.

North Breckland Youth for Christ - Trustees' Report and Financial Statements to 31st Aug 2023

	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 £
Section A Receipts and payments					
A1 Receipts					
Gift Aid reclaim	2,808	-	-	2,808	2,813
Individual Giving	17,585	-	-	17,585	19,474
Church / Organisation Giving	4,296	-	-	4,296	3,651
Other One-off Gifts	5,000	-	-	5,000	-
Other Giving (incl. give as you shop)	64	-	-	64	49
Funding Bids	-	300	-	300	150
Contract e.g. Litcham	-	12,000	-	12,000	6,000
Fund Raising - events & activities etc	3,875	-	-	3,875	-
Youth work income - Events	56	-	-	56	400
Youth work income - Regular	841	-	-	841	368
Other income - Training provision, Merchandise etc	40	-	-	40	-
Investment Interest	169	-	-	169	6
MaC (Steps)	-	-	-	-	-
Sub total (Gross income for AR)	34,734	12,300	-	47,034	32,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,734	12,300	-	47,034	32,911
A3 Payments					
Salaries incl NI & PAYE	23,874	9,841	-	33,715	29,442
Pension Contributions	1,096	452	-	1,548	1,422
Travel - car, bus, train etc.	593	245	-	838	199
Office expenses printing etc	208	86	-	294	183
Telephone (mobiles)	157	65	-	222	206
Youth work - Events	334	137	-	471	-
Youth work - Regular	1,222	503	-	1,725	814
Rent - office, storage	637	263	-	900	900
Insurance	494	204	-	698	606
Bank charges	50	20	-	70	52
Licences	161	66	-	227	206
CPD, Training, conference booking/expenses, DBS	378	156	-	534	153
Fund raising costs for bids, events, activities etc.	57	24	-	81	-
Other	-	-	-	-	-
Annual giving to National YFC	578	238	-	816	826
MaC (Steps)	-	-	-	-	-
Sub total	29,839	12,300	-	42,139	35,009
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,839	12,300	-	42,139	35,009
Net of receipts/(payments)	4,895	-	-	4,895	- 2,098
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,509	-	-	20,509	22,607
Cash funds this year end	25,404	-	-	25,404	20,509

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 £
B1 Cash funds	HSBC Current	6,573	-	-
	HSBC Saver Account	18,831	-	-
		-	-	-
	Total cash funds	25,404	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M R Hall		30/06/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
North Breckland Youth for Christ

On accounts for the year
ended

31st August 2023

Charity no
(if any)

1142384

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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, no matter has come to my attention .
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn 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:

John Payne

Date:

30th June 2024

Name:

John Payne

**Relevant professional
qualification(s) or body**

ACMA retired

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Appendix 1



Statement of Faith - Evangelical Alliance Version

We Believe In:

The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.

The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.

The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.

The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgment

The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.

The atoning sacrifice of Christ on the Cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

The bodily resurrection of Christ, the first fruits of our resurrection; His ascension to the Father, and His reign and mediation as the only Saviour of the world.

The justification of sinners solely by the grace of God through faith in Christ.

The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.

The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.

The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgment, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

I confirm that I accept the above Statement of Faith without reservation

Name _____

Signed _____

Date _____

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales - Charity number 1142384

Accounts



North Breckland
**YOUTH
FOR CHRIST**

**Trustees' Report to the Annual General Meeting
& Financial Statements for the year ending
August 31st 2022**

North Breckland Youth for Christ - Trustees' Report and Financial Statements to 31st Aug 2022

The Trustees are pleased to present their report and accounts for the period ending 31st August 2021, which have been prepared in accordance with the Statement of Accounting and Reporting by Charities: Statement of Recommended Practice SORP (FRS102), as amended by Update Bulletin 1

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting. This report illustrates activities carried out in support of the public benefit requirement.

Reference and Administrative Information

Charity

North Breckland Youth for Christ

Charity Number

1142384

Trustees

Mr Nick Nundy (Joined October 2020)

Mr Matthew Hall (Joined January 2019)

Rev Paul Cubitt (Joined July 2021)

Director

Paul Roast

Registered Address

Church House Church Street, Dereham NR19 1DN

Treasurer

Paul Roast

Banker

HSBC

Independent Examiner

Mr John Payne

Structure and Organisation

Organisation

The constitution of North Breckland Youth for Christ was adopted on 18th May 2011 and amended on 7th December 2011. It was established to serve the young people of the Breckland area and reach them with the gospel in a relevant way.

Trustee Appointments

Training

All Trustees, workers and volunteers are made aware of the policies and procedures put in place by North Breckland Youth for Christ. Training is provided as appropriate to ensure all are equipped to carry out their duties.

Related Organisations

North Breckland Youth for Christ seeks to develop partnerships with churches, community groups and schools in the area in order to maximise opportunities for young people, and to serve these organisations. It works with these bodies in different capacities agreed upon with each of them. North Breckland Youth for Christ uses various facilities provided by these churches, schools and organisations and is very grateful for their support and co-operation.

North Breckland Youth for Christ has always been an independent charitable organisation but operated as a local centre chartered to the National Youth for Christ organisation. North Breckland Youth for Christ have re-chartered with National Youth for Christ which will ensure a more coherent nationwide image and give local centres more support from the national organisation.

Risk Management

The Trustees work with the Director to monitor the risks facing the charity.

They are responsible for keeping accounting records which show at any time, with reasonable accuracy, the financial position of the charity. They ensure that the reporting of financial matters is in line with the Charities Act 1993. They are responsible for the safeguarding of the assets and procedures that protect against fraud and other irregularities.

Objectives and Activities

Charitable Objects

1. To advance the Christian faith for the benefit of young people in accordance with the statement of faith appearing in appendix 1 throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
2. The advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
3. To demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout North Breckland and its environs;
4. The advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;
5. To relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

Achievements and Progress

The Trustees continue to give oversight of the many activities carried out by North Breckland Youth for Christ. They meet regularly to consider matters of finance, strategy and running of the various projects being carried out as well as to ensure that all policies and matters required under the Charity Commissions' Legislation are adhered to. The Director gives detailed reports to the Trustees at every meeting.

Trustees were appointed on 11th April 2011. Chair, Treasurer and Secretary were appointed as below.

Rev Val Spencer (stood down July 2015)

Mr Paul Roast (Chair) (stood down Jan 2017)

Mr Jon Gardner (stood down September 2016)

Mr Peter Orr (Secretary) (stood down in July 2021)

Prof Samuel Leinster was appointed in May 2011 (stood down in October 2020)

Rev Timothy Weatherstone was appointed in February 2012 (stood down July 2018)

Mr John Bridge was appointed in March 2014 (took over position of chair Jan 2017 and stood down in Jan 2020)

Dr Adrienne Hartley Booth was appointed September 2015 (stood down July 2019)

Rev Betty Trinder was appointed September 2017 (stood down Aug 2018)

Mr Matthew Hall was appointed in January 2019

Mr Nick Nundy appointed October 2020

Rev Paul Cubitt appointed July 2021

Financial Matters

The Trustees receive a financial report from the treasurer at each Trustee's Meeting. Fundraising success has been had through the efforts of the trustees and staff.

Financial commitments have been made by several churches and benefit in kind by churches throughout the area by the use of premises and equipment free of charge.

The Trustees are extremely thankful to all the grant-awarding bodies, churches, organisations and individuals who have supported the work of North Breckland Youth for Christ through the current year.

Salaries and working hours have been set and reviewed by the Trustees. This will be revisited again in the coming year.

Finance Report

See attached summary.

Reporting and Policies

The following North Breckland Youth for Christ Policies have been approved by Trustees

- Code of Conduct
- Counter Bullying Policy
- Data Protection Policy
- Disciplinary Policy
- E Safety Policy
- Equal Opportunities Policy
- Health and Safety Policy
- Information Security Policy
- Recruitment Policy
- Reserves Policy
- Safeguarding Policy
- Volunteers Policy

Project Management

The project is managed on a daily basis by the Director who supervises the work of the North Breckland Youth for Christ staff and a number of volunteers. The Director meets with the Trustees on a bimonthly basis to give written or verbal report of the work, submitting proposals for new initiatives. The Director also discusses the financial status of the project.

The Trustees are committed to supporting the Director and taking action as required ensuring the effective and safe operation of the project.

Summary

The Trustees are committed to the Christian ethos of the project and its charitable objects. They hold the project in prayer and manage the project by overseeing the legal and financial obligations.

Director's Report -Overview

The following table shows the projects current activities and the approximate number of young people involved.

North Breckland Youth For Christ Activities	young people	Frequency
Youth Cafes Barnham Broom and Garvestone	33	Fortnightly
Cap Money lessons Litcham	103	Ad hoc
Litcham Christmas Soul Space	319	Ad Hoc
Litcham Summer Soul Space	392	
Litcham Wellbeing club	59	Weekly/term time
Encounter Camp	2	Yearly
New Forest Christian Camp	56	One off
Online Session	1	One off

Director's Summary

The year started off with only one Member of staff which had a significant effect on the amount of young people we could reach. A fair chunk of that first term was given over to recruitment and in December we appointed a "Dereham & District" youth worker. Despite the challenges of this we were still able to deliver some youth work.

The year also started off with restrictions from covid starting to ease off so things were beginning to open up again. We had in the previous year concentrated our efforts on online working but it was good to be able to start to do face to face work again. Our Youth Café's started up again without much hassle or fuss, and the Litcham schools work was going well. Things have been opening up more and it has felt good to get back to something that feels more comfortable. During the lockdowns we have learnt lessons and tried various things which we will carry into the future, but we are also glad to be past a lot of that.

North Breckland Youth for Christ - Trustees' Report and Financial Statements to 31st Aug 2022

Covid was kind of a reset button for us. We had to rethink a lot about the work we were doing and where we wanted it to go. A lot of projects that were running have not restarted and it's given a chance for us to reflect on where we might want to be heading. The introduction of Matt has also helped form and shape this process. Things seem to be progressing well and we are building capacity and doing more than we were able previously. Matt has been finding his feet and we look to utilise his gifts and talents and see what might develop.


We have seen a return to residential work too with two summer camps. One which Paul was the guest speaker at and the other which we partnered with our friends in the local Youth for Christ network. It was great to return to this kind of work and we plan on making it a regular part of our yearly schedule again.

All in all I am pleased to have seen the progress we have. Getting Matt was a massive win for us, and seeing a return to something a little more "normal" after lockdowns and restrictions has been really good. With things opening up the future is looking bright. I am pleased with the way things are shaping up post lockdowns and I look forward to seeing where things go.

Staff Changes

Matthew Ingle started his employment December 2021


North Breckland Youth for Christ - Trustees' Report and Financial Statements to 31st Aug 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name	No (if any)	CC16a
	North Breckland Youth for Christ	1142384	
Receipts and payments accounts			
	For the period from	Period start date	To
		01/09/2021	31/08/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid reclaim	2,813	-	-	2,813	3,820
Individual Giving	19,474	-	-	19,474	18,811
Church / Organisation Giving	3,651	-	-	3,651	2,259
Other One-off Gifts	-	-	-	-	15,000
Other Giving (incl. give as you shop)	49	-	-	49	68
Funding Bids	-	150	-	150	1,000
Contract e.g. Litcham	-	6,000	-	6,000	7,500
Fund Raising - events & activities etc	-	-	-	-	-
Youth work income - Events	400	-	-	400	-
Youth work income - Regular	368	-	-	368	165
Other income - Training provision, Merchandise etc	-	-	-	-	72
Investment Interest	6	-	-	6	1
MaC (Steps)	-	-	-	-	1,250
Sub total (Gross income for AR)	26,761	6,150	-	32,911	49,945
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,761	6,150	-	32,911	49,945
A3 Payments					
Salaries incl NI & PAYE	24,270	5,172	-	29,442	29,762
Pension Contributions	1,172	250	-	1,422	1,272
Travel - car, bus, train etc.	164	35	-	199	1
Office expenses printing etc	151	32	-	183	132
Telephone (mobiles)	170	36	-	206	193
Youth work - Events	-	-	-	-	-
Youth work - Regular	671	143	-	814	279
Rent - office, storage	742	158	-	900	540
Insurance	499	107	-	606	589
Bank charges	43	9	-	52	-
Licences	170	36	-	206	190
CPD, Training, conference booking/expenses, DBS	126	27	-	153	49
Fund raising costs for bids, events, activities etc.	-	-	-	-	-
Other	-	-	-	-	-
Annual giving to National YFC	681	145	-	826	744
MaC (Steps)	-	-	-	-	1,250
Sub total	28,859	6,150	-	35,009	35,001
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,859	6,150	-	35,009	35,001
Net of receipts/(payments)	- 2,098	-	-	- 2,098	14,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,607	-	-	22,607	7,663

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 £
B1 Cash funds	HSBC Current	2,962	-	-
	HSBC Saver Account	17,547	-	-
		-	-	-
	Total cash funds	20,509	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M R Hall		30/06/2022



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
North Breckland Youth for Christ

On accounts for the year
ended

31st August 2022

Charity no
(if any)

1142384

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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, no matter has come to my attention .
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn 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:

John Payne

Date:

26th May 2023

Name:

John Payne

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

ACMA retired

Address:

35 Henby Way

Norwich

NR7 0LD

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Appendix 1



Statement of Faith – Evangelical Alliance Version

We Believe In:

The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.

The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.

The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.

The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgment.

The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.

The atoning sacrifice of Christ on the Cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

The bodily resurrection of Christ, the first fruits of our resurrection; His ascension to the Father, and His reign and mediation as the only Saviour of the world.

The justification of sinners solely by the grace of God through faith in Christ.

The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.

The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.

The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgment, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

I confirm that I accept the above Statement of Faith without reservation

Name _____

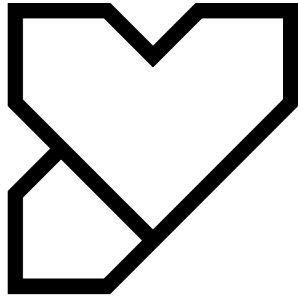
Signed _____

Date _____

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales - Charity number 1142384

Accounts



North Breckland
**YOUTH
FOR CHRIST**

**Trustees' Report to the Annual General
Meeting
& Financial Statements for the year ending August
31st 2021
Charity No. 1142384**

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

The Trustees are pleased to present their report and accounts for the period ending 31st August 2021, which have been prepared in accordance with the Statement of Accounting and Reporting by Charities: Statement of Recommended Practice SORP (FRS102), as amended by Update Bulletin 1

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting. This report illustrates activities carried out in support of the public benefit requirement.

Reference and Administrative Information

Charity

North Breckland Youth for Christ

Charity Number

1142384

Trustees

Rev Paul Cubitt (Joined July 2021)

Mr Nick Nundy (Joined October 2020)

Mr Matthew Hall

Prof Samuel Leinster (resigned October 2020)

Mr Peter Orr (resigned August 2021)

Director

Paul Roast

Registered Address

Church House Church Street, Dereham NR19 1DN

Treasurer

Matthew Hall

Banker

HSBC

Independent Examiner

Mr John Payne

Structure and Organisation

Organisation

The constitution of North Breckland Youth for Christ was adopted on 18th May 2011 and amended on 7th December 2011. It was established to serve the young people of the Breckland area and reach them with the gospel of Jesus Christ in a relevant way.

Trustees

The Trustees are committed to the Christian ethos of the project and its charitable objects. They hold the project in prayer and manage the project by overseeing the legal and financial obligations.

Trustees were first appointed on 11th April 2011 and the changes since then are detailed below:

Rev Val Spencer (stood down July 2015)

Mr Paul Roast (Chair) (stood down Jan 2017)

Mr Jon Gardner (stood down September 2016)

Mr Peter Orr (Secretary) (stood down August 2020)

Prof Samuel Leinster was appointed in May 2011 (stood down October 2020)

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Rev Betty Trinder was appointed September 2017 (stood down Aug 2018)

Mr Matthew Hall was appointed in January 2019

Mr Nick Nundy was appointed in October 2020

Rev Paul Cubitt was appointed in July 2021

Training

All Trustees, workers and volunteers are made aware of the policies and procedures put in place by North Breckland Youth for Christ. Training is provided as appropriate to ensure all are equipped to carry out their duties.

Related Organisations

North Breckland Youth for Christ seeks to develop partnerships with churches, community groups and schools in the area in order to maximise opportunities for young people, and to serve these organisations. It works with these bodies in different capacities agreed upon with each of them. North Breckland Youth for Christ uses various facilities provided by these churches, schools and organisations and is very grateful for their support and co-operation.

North Breckland Youth for Christ has always been an independent charitable organisation but operated as a local centre chartered to the National Youth for Christ organisation. North Breckland Youth for Christ have re-chartered with National Youth for Christ which will ensure a more coherent nationwide image and give local centres more support from the national organisation.

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

Also this year the process of separating Steps Mentoring and Coaching (Charity no. 1189208) into a separate charity was completed, with some monies owed to Steps from our account passed over to them.

Risk Management

The Trustees work with the Director to monitor the risks facing the charity.

They are responsible for keeping accounting records which show at any time, with reasonable accuracy, the financial position of the charity. They ensure that the reporting of financial matters is in line with the Charities Act 1993. They are responsible for the safeguarding of the assets and procedures that protect against fraud and other irregularities.

Objectives and Activities

Charitable Objects

1. To advance the Christian faith for the benefit of young people in accordance with the statement of faith appearing in appendix 1 throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
2. The advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
3. To demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout North Breckland and its environs;
4. The advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

5. To relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

Achievements and Progress

The Trustees continue to give oversight of the many activities carried out by North Breckland Youth for Christ. They meet regularly to consider matters of finance, strategy and running of the various projects being carried out as well as to ensure that all policies and matters required under the Charity Commissions' Legislation are adhered to. The Director gives detailed reports to the Trustees at every meeting.

Financial Matters

The Trustees receive a financial report from the treasurer at each Trustee's Meeting. Fundraising success has been achieved through the efforts of the Director, trustees and staff.

Financial commitments have been made by several churches and benefit in kind by churches throughout the area by the use of premises and equipment free of charge.

The Trustees are extremely thankful to all the grant-awarding bodies, churches, organisations and individuals who have supported the work of North Breckland Youth for Christ through 2020-2021.

Salaries and working hours have been set and reviewed by the Trustees. This will be revisited again in the coming year.

During the year some restricted funds we spent on various projects. The Thomas Barrett's money was spent on the relaunch of the Swanton Morley Cafe, and the Thomas Bullock money spent on some assembly videos that were produced and sent to Thomas Bullock school. The money from the Dioceses of Norwich has continued to help the Litcham high school work flourish. Other restricted funds have been spent on running costs for projects also.

More detailed financial breakdown is presented on the attached form CC16a.

Policies

The following are Policies of North Breckland Youth for Christ policies are:

- Code of Conduct
- Counter Bullying Policy
- Data Protection Policy
- Disciplinary Policy
- E Safety Policy
- Equal Opportunities Policy
- Health and Safety Policy
- Information Security Policy
- Recruitment Policy
- Reserves Policy
- Safeguarding Policy
- Volunteers Policy

These have been approved by Trustees and are periodically reviewed.

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

Project Management

The project is managed on a daily basis by the Director who supervises the work of the North Breckland Youth for Christ staff and a number of volunteers. The Director meets with the Trustees on a bimonthly basis to give written or verbal report of the work, submitting proposals for new initiatives. The Director also discusses the financial status of the project.

The Trustees are committed to supporting the Director and taking action as required ensuring the effective and safe operation of the project.

Director's Report

It's been an interesting year still dealing with and working through what it looks like to do youth work in a post Covid-19 world. There have been some challenges for sure but we are beginning to find our feet again. It has been another year of experimenting and trying to push forward with various projects to see what works.

We have seen one new Youth café start up and I'm pleased to say that it has been going very well. Various restrictions still need to be in place in order to do face to face youth work but with the right management it's achievable. One café we tried to relaunch but sadly it came to nothing and we have decided to leave it dormant for now.

The main growth of our work has been in our online presence. We have continued to grow in this area due to the pandemic and experimenting and trying new ways to reach young people. We have set up and are using a social media platform called Discord. We have run various clubs on there, including a gaming group and youth sessions. We continued our schools work as best we could. Some schools we have not been able to get into since the pandemic but one school in particular we have been delivering Soul Spaces and other projects.

All in all I think we did the best we could in a post covid-19 world. We have tried our best to adapt to the constant changes and struggles, with some things working well and others not so much. We have learnt a lot and continue to learn and hope to push forward. Our numbers may be down but those young people we have seen our relationships have grown deeper. I consider this way more success than reaching a multitude.

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

The following table shows the projects and activities during the year and the approximate number of young people involved.

North Breckland Youth For Christ Activities	young people	Frequency
Youth Cafes Barnham Broom and Garvestone	39	Fortnightly
RE lessons Dereham and Beetley Primary	53	Ad hoc
Litcham Soul Space	281	Termly
Gaming group	15	Weekly/term time
Attuned online teaching group	2	Fortnightly/term time
Online youth Cafe	54	Fortnightly/Term time
Garvestone Bible Group	5	Fortnightly


Staff Changes

Daniel Starling resigned on 31st August 2021 following many years of faithful work. We wish him well for the future.

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

Charity Name	No (if any)		CC16a		
	North Breckland Youth for Christ				
Receipts and payments accounts					
For the period from	Period start date	To	Period end date		
	01/09/2020		31/08/2021		
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 £
A1 Receipts					
GiftAid reclaim	3,820	-	-	3,820	2,721
Individual GIVING	18,811	-	-	18,811	22,639
Church / Organisation Giving	2,109	150	-	2,259	3,580
Other One-off Gifts	15,000	-	-	15,000	-
Other Giving (incl. give as you shop)	68	-	-	68	78
Funding Bids	-	1,000	-	1,000	1,500
Contracte.g. Litcham	-	7,500	-	7,500	-
Fund Raising - events & activities etc	-	-	-	-	-
Youth work income - Events	-	-	-	-	270
Youth work income - Regular	165	-	-	165	355
Other income - Training provision, Merchandise etc	72	-	-	72	30
Investment Interest	1	-	-	1	18
MaC (Steps)	-	1,250	-	1,250	2,650
Sub total (Gross income for AR)	40,045	9,900	-	49,945	33,841
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,045	9,900	-	49,945	33,841
A3 Payments					
Salaries and NI & PAYE	16,657	13,105	-	29,762	35,483
Pension Contributions	712	560	-	1,272	1,194
Travel - car, bus, train etc.	1	-	-	1	362
Office expenses - printing etc	74	58	-	132	380
Telephone (mobiles)	108	85	-	193	250
Youth work - Events	-	-	-	-	1,575
Youth work - Regular	156	123	-	279	535
Rent- office, storage	302	238	-	540	400
Insurance	330	259	-	589	487
Bank charges	-	-	-	-	-
Licences	106	84	-	190	184
CPD, training, conference booking/expenses, DBS	27	22	-	49	441
Fund raising costs for bids, events, activities etc.	-	-	-	-	-
Other	-	-	-	-	-
Annual giving to National YFC	744	-	-	744	350
MaC (Steps)	-	1,250	-	1,250	1,324
Sub total	19,217	15,784	-	35,001	42,965
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,217	15,784	-	35,001	42,965
Net of receipts/(payments)	20,828	- 5,884	-	14,944	- 9,124
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,779	5,884	-	7,663	16,787

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

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 1 Cash funds	HSBC Current	5,066	-	-
	HSBC Saver Account	17,541	-	-
		-	-	-
	Total cash funds	22,607	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B 2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B 3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B 4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which	Amount due	When due
B 5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M R Hall		30/06/2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name North Breckland Youth for Christ		
On accounts for the year ended	31 st August 2021	Charity no (if any)	1142384
Set out on pages	1 and 2 <small style="text-align: right;">(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

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 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: **Date:**

Name:

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

North Breckland Youth for Christ Trustees' Report and Financial Statements to 31 Aug 2021

Address:

35 Henby Way
Norwich
NR7 0LD

Section B

Disclosure

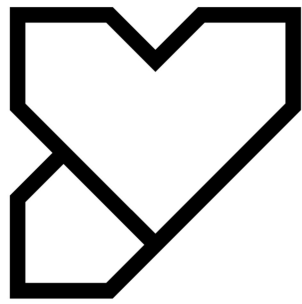
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NORTH BRECKLAND YOUTH FOR CHRIST

England & Wales - Charity number 1142384

Accounts



North Breckland
YOUTH
FOR CHRIST

**Trustees' Report to the Annual General Meeting
& Financial Statements for the year ending August 31st 2020**

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

The Trustees are pleased to present their report and accounts for the period ending 31st August 2020, which have been prepared in accordance with the Statement of Accounting and Reporting by Charities: Statement of Recommended Practice SORP (FRS102), as amended by Update Bulletin 1

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting. This report illustrates activities carried out in support of the public benefit requirement.

Reference and Administrative Information

Charity

North Breckland Youth for Christ

Charity Number

1142384

Trustees

Prof Samuel Leinster

Mr Peter Orr (Secretary)

Mr John Bridge (Chair) (Resigned January 2020)

Mr Matthew Hall

Director

Paul Roast

Registered Address

Church House Church Street, Dereham NR19 1DN

Treasurer

Angela Fox

Bank

HSBC

Independent Examiner

Mr John Payne

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

Structure and Organisation

Organisation

The constitution of North Breckland Youth for Christ was adopted on 18th May 2011 and amended on 7th December 2011. It was established to serve the young people of the Breckland area and reach them with the gospel in a relevant way.

Trustee Appointments

One trustee resigned during the period covered by this report. The remaining trustees and Director are actively trying to recruit additional trustees.

Training

All Trustees, workers and volunteers are made aware of the policies and procedures put in place by North Breckland Youth for Christ. Training is provided as appropriate to ensure all are equipped to carry out their duties.

Related Organisations

North Breckland Youth for Christ seeks to develop partnerships with churches, community groups and schools in the area in order to maximise opportunities for young people, and to serve these organisations. It works with these bodies in different capacities agreed upon with each of them. North Breckland Youth for Christ uses various facilities provided by these churches, schools and organisations and is very grateful for their support and co-operation.

North Breckland Youth for Christ has always been an independent charitable organisation but operated as a local centre chartered to the National Youth for Christ organisation. North Breckland Youth for Christ have re-chartered with National Youth for Christ which will ensure a more coherent nationwide image and give local centres more support from the national organisation.

We are working towards restructuring our mentoring and coaching work (MaC), with a view to separating it into a separate charity to be called 'Steps'.

Risk Management

The Trustees work with the Director to monitor the risks facing the charity.

They are responsible for keeping accounting records which show at any time, with reasonable accuracy, the financial position of the charity. They ensure that the reporting of financial matters is in line with the Charities Act 1993. They are responsible for the safeguarding of the assets and procedures that protect against fraud and other irregularities.

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

Objectives and Activities

Charitable Objects

1. To advance the Christian faith for the benefit of young people in accordance with the Evangelical Alliance statement of faith throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
2. The advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in North Breckland and its environs;
3. To demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout North Breckland and its environs;
4. The advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;
5. To relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

Achievements and Progress

The Trustees continue to give oversight of the many activities carried out by North Breckland Youth for Christ. They meet regularly to consider matters of finance, strategy and running of the various projects being carried out as well as to ensure that all policies and matters required under the Charity Commissions' Legislation are adhered to. The Director gives detailed reports to the Trustees at every meeting.

Trustees were appointed on 11th April 2011. Chair, Treasurer and Secretary were appointed as below.

Rev Val Spencer (stood down July 2015)

Mr Paul Roast (Chair) (stood down Jan 2017)

Mr Jon Gardner (stood down September 2016)

Mr Peter Orr (Secretary)

Prof Samuel Leinster was appointed in May 2011

Rev Timothy Weatherstone was appointed in February 2012 (stood down July 2018)

Mr John Bridge was appointed in March 2014 (took over position of chair Jan 2017) (Resigned January 2020)

Dr Adrienne Hartley Booth was appointed September 2015 (stood down July 2019)

Rev Betty Trinder was appointed September 2017 (stood down Aug 2018)

Mr Matthew Hall was appointed in January 2019

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

Financial Matters

The Trustees receive a financial report from the treasurer at each Trustee's Meeting. Fundraising success has been had through the efforts of the trustees and staff.

Financial commitments have been made by several churches and benefit in kind by churches throughout the area by the use of premises and equipment free of charge.

The Trustees are extremely thankful to all the grant-awarding bodies, churches, organisations and individuals who have supported the work of North Breckland Youth for Christ through 2019-2020.

Salaries and working hours have been set and reviewed by the Trustees. This will be revisited again in the coming year.

Finance Report

See attached summary.

Reporting and Policies

The following North Breckland Youth for Christ Policies have been approved by Trustees

- Code of Conduct
- Counter Bullying Policy
- Data Protection Policy
- Disciplinary Policy
- E Safety Policy
- Equal Opportunities Policy
- Health and Safety Policy
- Information Security Policy
- Recruitment Policy
- Reserves Policy
- Safeguarding Policy
- Volunteers Policy

Project Management

The project is managed on a daily basis by the Director who supervises the work of the North Breckland Youth for Christ staff and a number of volunteers. The Director meets with the Trustees on a bimonthly basis to give written or verbal report of the work, submitting proposals for new initiatives. The Director also discusses the financial status of the project.

The Chair of Trustees meets the Director regularly for personal supervision and line management. The Trustees are committed to supporting the Director and taking action as required ensuring the effective and safe operation of the project.

Summary

The Trustees are committed to the Christian ethos of the project and its charitable objects. They hold the project in prayer and manage the project by overseeing the legal and financial obligations.

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

Director's Report -Overview

The following table shows the projects current activities and the approximate number of young people involved.

North Breckland Youth For Christ Activities	young people	Frequency
Kairos Weekend. A weekend of fun and thought at Kingswood activity center in West Runton. Where young people do various activities together and have a chance to learn more about what it means to be a Christian.	35	Annually
Dereham Sixth Form College Mentoring	10	Weekly/term time
Northgate High School mentoring	8	Weekly/term time
Youth Cafés: Mattishall, Swanton Morley, Dereham and Garvestone. Safe Place to chill chat and have fun with others in the villages.	64	Weekly/term time
High Schools Neatherd. C3 a lunchtime drop in where youngsters can chill chat and eat cake. Seeyou a lunchtime club with a chance to explore the Christian faith.	62	Weekly or fortnightly/term time
Primary lunch Clubs Shipdham, North Elmham, Barnham Broom	54	Fortnightly
Assemblies at Barford, Thomas Bullock and North Elmham Primary schools.	360	Monthly
Youth Alpha. A course exploring the Christian faith.	11	Fortnightly

Director's Summary

The year started off like many others, but 2020 has been no ordinary year. We started with the usual schools work and youth club work with a view to growing and developing through the year. However with covid hitting the world things ended up looking very different to how we had planned. We decided not to furlough staff but tried to develop new ways of engaging with young people online and in digital ways. Some of this was successful while other attempts did not have the desired effect.

This was my third year in the position and we set out a new strategy for moving forward. This outlines Key areas I would like to see us growing in, however the Covid pandemic has put some of this on hold for now. With lock down

North Breckland Youth for Christ

Trustees' Report and Financial Statements June 2021

measures for large parts of the year it was simply impossible to run schools work or clubs or the majority of the work we normally engage in. This has resulted in some low figures in the recorded numbers.

One project we were able to run was out Kairos weekend away. This has replaced our previous residential Spring Weekend, where we spent a weekend at the Kingswood centre in West Runton. It was wet and miserable weather wise but was a really good weekend away. It ended up being the highlight of our year as it was very close to the date of the first lockdown.

Working during lockdown gave me time to work on finances. I approached many individuals presented the new vision asking if they would like to join us on this journey. We had a fair bit of success and will continue to work on the finance strategy moving forward.

On reflection this has been a very challenging year, it got better towards the end when restrictions were lifted somewhat but it was full of difficulties and challenges for everyone. One thing it has taught us is that we have to keep moving. When trouble and hardship comes it's not an option to just sit still but we have to keep on trying things and moving forward. Not everything will be a success but that's ok, you keep working till you find something that does work.

It's still tricky to see a way forward for next year but I will continue to take that idea on. Keep moving and keep trying things till we find a way through. We need to stay adaptable, flexible and teachable. That way we should weather the storm and come out the other side in a good place.

Staff Changes

There have been no staff changes this year.



North Breckland Youth For Christ 1142384

Receipts and payments accounts


CC16a

For the period from	Period start date	To	Period end date
	01/09/2019		31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bids		1500		1,500	2,650
Gift Aid	2,721			2,721	6,079
Church Donations	3,380			3,380	2,616
Donations	20,639	2,000		22,639	30,214
Training					
Investment interest	18			18	22
MaC		2,650		2,650	3255
Events	655			655	1,474
Raise					915
Misc	278			278	6,489
Sub total	27,691	6,150		33,841	53,714
A2 Asset and investment sales, (see table).					
Sub total					-
Total receipts	27,691	6,150		33,841	53,714
A3 Payments					
Salaries	28,606	3,792		32,398	31,958
Mac		1324		1,324	2,119
Pension	1,194			1,194	1,205
Raise Expenses					1,330
Payroll Ni etc	3,085			3,085	2,473
giving	350			350	600
Events	367	1,743		2,110	2,479
Travel	362			362	495
Training /conf		441		441	703
Expenses and Office Supplies	564	400		964	1,083
Mobile phone	250			250	288
Insurance/ Safeguarding	487			487	410
misc					178
Sub total	35,265	7,700		42,965	45,321
A4 Asset and investment purchases, (see table)					
Sub total					-
Total payments	35,265	7,700		42,965	45,321
Net of receipts/(payments)	- 7,574	- 1,550		- 9,124	8,393
A5 Transfers between funds					
A6 Cash funds last year end	9,302	7,434		16,736	8,343
Cash funds this year end	1,728	5,884		7,612	16,736

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 £
B1 Cash funds	HSBC Current	1692		-
	HSBC Saver Account	£ 36.00	5,884	-
				-
				-
	Total cash funds		1,728	5,884
in Bank on 31st Aug	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		M R Hall	30/06/2021	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
North Breckland Youth for Christ

On accounts for the year ended 31st August 2020 **Charity no (if any)** 1142384

Set out on pages 1 and 2
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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, no matter has come to my attention .

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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: *John Payne* **Date:** 28th Sept 2020

Name: John Payne

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

ACMA

Address:

35 Henby Way
Norwich
NR7 0LD

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.