



Waltham Forest
**YOUTH
FOR CHRIST**

Company Limited by Guarantee

**Charity Registration Number: 1152939
Company Registration Number: 08499311**

Annual Report and Financial Statements

For the year ended 31 March 2021

Simply Churches
Chartered Accountants
17 Heathville Road
London N19 3AL

**Annual Report and Financial Statements
For the year ended 31 March 2021
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Report of the Trustees For the year ended 31 March 2021

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enables them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the Charity and financial information included in the Charity's website.

7. Approval

The report of the Trustees was approved by the Trustees on Wednesday 21st November 2021 and signed on their behalf by:

Wendy McSweeney
Chair

WALTHAM FOREST YOUTH FOR CHRIST

Notes to the Financial Statements For the year ended 31 March 2021



8. Creditors - Amounts Falling Due Within One Year

	2021 £	2020 £
Accruals	<u>1,055</u>	<u>1,693</u>

9. Related Party Transactions

The Charity has several Trustees in common with Waltham Forest Youth for Christ (Charity Registration no 278551). The Charity received grants totalling £295 (2020: £515) from Waltham Forest Youth for Christ during the year as part of the ongoing transfer of assets and operations from the old charity.

Sean Walter-Browne is also a Trustee of the Cornerstone Church and. John Stacey continues to give support on financial matters to that charity. The Charity rents space from the Cornerstone Church. The amounts paid in 2020/21 totalled £4,488 (2019/20: £4,488). The Cornerstone Church made a gift of £2,000 to Waltham Forest Youth for Christ (£2,000 in 2019/20).

The Trustees made aggregate unrestricted donations of £2,310 (2020: £2,280) to the Charity during the year.

10. Members Funds

The company is a private company limited by guarantee with no share capital. The liability of the members is limited to £10 in the event of a winding up.