



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 2023

Tandem Accounting
Chartered Accountants
17 Heathville Road
London N19 3AL

WALTHAM FOREST YOUTH FOR CHRIST



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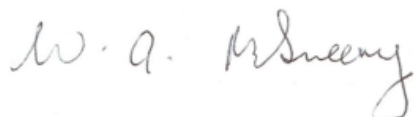
**Report of the Trustees
For the year ended 31 March 2023**

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the activities of the Charity will continue.

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 4th of December 2023 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 2023



8. Creditors - Amounts Falling Due Within One Year

	2023 £	2022 £
Accruals	940	761

9. Related Party Transactions

The Charity has several Trustees in common with Waltham Forest Youth for Christ (Charity Registration no 278551). The Charity received no grants (2022: £600) from Waltham Forest Youth for Christ during the year as part of the ongoing transfer of assets and operations from the predecessor charity.

John Stacey continues to give support on financial matters to the Cornerstone Church. The Charity rents space from the Cornerstone Church. The amounts paid in 2022/23 totalled £4,488 (2021/22: £4,488). The Cornerstone Church made no gift to Waltham Forest Youth for Christ for 2022/23 (£1,250 in 2021/22).

The Trustees made aggregate unrestricted donations of £3,026(2022: £2,345) 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.