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**YOUNG PEOPLE COUNT  
ANNUAL REPORT  
AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**Young People Count**  
**Legal and Administrative Information**

<b>Board Of Trustees</b>	Gerard Wareham Claire Jarvis John Jarvis Roland Cronshaw Joanne Summers
<b>Treasurer</b>	A Murphy
<b>Charity number</b>	1153050
<b>Principal address</b>	17 Railway Street Pocklington York YO42 2QR
<b>Independent examiner</b>	Jonathan Leathley Fawley Judge & Easton Chartered Certified Accountants 1 Parliament Street Hull HU1 2AS

# Gerry Wareham

The charity is becoming more established and recognised within the community and has been the beneficiary of support from other local organisations as our work becomes more widely known. We are keen to work with other charities and organisations and to that end have established strong relationships which will be of great value to us, and will expose our Young People to the diverse opportunities they have to support their community.

**Gerry Wareham, 1 November 2023**  
**Chair of Trustees, Young People Count, Pocklington.**

**Young People Count  
Independent Examiners Report  
To The Board of Trustees of Young People Count**

I report to the board of trustees on my examination of the financial statements of Young People Count (the charity) for the year ended 31 August 2023.

**Responsibilities and basis of report**

As the board of trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 Accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 The financial statements do not accord with those records; or
- 3 The financial statements do 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 financial statements to be reached.

Jonathan Leathley  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

31 October 2023

**Young People Count  
Receipts and Payments Accounts  
1 September 2022 to 31 August 2023**

Brought forward from 2021/2022			£36,624
2022/2023 summary			
Receipts		£75,539	
Payments		£63,287	
	Surplus/(Deficit)		<u>£12,252</u>
Carried forward to 2023/2024			<u><u>£ 48,876</u></u>
<b>Represented by cash at bank</b>			
HSBC Current account			£48,676
Float			<u>£200</u>
			<u><u>£48,876</u></u>

A Murphy  
Treasurer  
31 October 2023

**Young People Count**  
**Receipts and Payments Accounts**  
**1 September 2022 to 31 August 2023**

	2022/2023	2021/2022
<b>Receipts</b>		
Standing Orders (see Note 1)	£1,404	£ 1,519
Room hire (see Note 2)	£140	£ 255
Grants (see Notes 3)	£61,296	£ 28,950
Tuckshop	£633	£ 647
Donations (including PayPal cashback)	£12,066	£ 479
<b>Total Receipts</b>	<b>£75,539</b>	<b>£31,850</b>
<b>Payments</b>		
Licenses, Insurances, Utilities	£3903	£4,328
Website, Social Media, Publicity	£0	£2,571
Payroll	£32,547	£28,307
Premises	£13,030	£16,660
Equipment & Fittings	£2,808	£5,092
Activities & Events	£6,392	£3,790
Training, Volunteers, DBS checks	£2,563	£660
Sundries	£981	£234
Tuckshop	£1,063	£1,386
<b>Total Payments</b>	<b>£63,287</b>	<b>£63,028</b>
<b>Net surpluses (deficits) for the year</b>	<b><u>£12,252</u></b>	<b><u>£(31,178)</u></b>

**Young People Count  
Receipts and Payments Accounts  
1 September 2022 to 31 August 2023**

**Note 1 – Standing Orders**

At the end of the year there were 12 standing orders totaling £97 per month.  
A total of £1,404 was given.

During the year Mr John and Mrs Claire Jarvis donated £8,000 and their company Plas-Tec donated £1,372.80.

**Note 2 – Room Hire**

U3A Hire	£ 140	
		<u>£ 140</u>

**Note 3 – All Grants received in year 2022/2023**

Pocklington TC	£ 500	
Co-Op	£ 1,155	
ERYC Difey (restricted)	£ 6,891	
ERYC HAF	£ 7,480	
J & A Cattle Trust	£ 5,000	
Alchemy Foundation	£ 1,000	
Pocklington Arts Centre	£ 300	
Lottery-Community Funds	£ 9,970	
James Reckitt	£ 5,000	
ERYC PAC	£ 2,000	
Persimmon	£ 1,000	
H&ERCT	£ 5,000	
Garfield Weston	£ 5,000	
Dulverton Fund	£ 5,000	
Pocklington Mayors Charity	£ 6,000	
		<u>£ 61,296</u>

**Note 4 – Restricted Grants – Year end balances**

City Health	£300.00	
Tony Barker Memorial Fund	£1,241.91	
Co Op Community fund	£498.03	
HHG Holiday Active Food	£567.28	
Pock TC (IT Equip)	£50.00	
DIFEY	£1,619.89	
Community Fund	£2,609.47	
Alchemy (Core Costs)	£702.65	
Cattle Trust (Core Costs)	£1,347.74	
ERYC PAG	£806.82	
James Reckitt	£5,000.00	
H & ERCT	£5,000.00	
		<u>£ 19,743.79</u>