

Charity registration number 1155093 (England and Wales)

YOU CAN COMMUNITY CLUB CIO
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

YOU CAN COMMUNITY CLUB CIO
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mrs L Taylor Mrs M Bates E Buchan
Charity number (England and Wales)	1155093
Registered office	c/o The Beacon Centre London Street Salford Manchester M6 6QT
Independent examiner	Fairhurst Accountants Ltd Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB

YOU CAN COMMUNITY CLUB CIO
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YOU CAN COMMUNITY CLUB CIO

TRUSTEES' REPORT

For The Year Ended 31 March 2025

The Trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the 's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The charity's objectives are:-

To act as a resource for young people, and in particular young people with learning or physical difficulties, living in Salford by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:-

- a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- b) advancing education;
- c) relieving unemployment;
- d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Achievements and performance

Throughout the reporting period ending 31 March 2025, You Can sustained its commitment to delivering targeted youth programmes with a strong emphasis on developing social skills and promoting independence among young participants. A key feature of all trip and holiday-related activities was the integration of structured travel training, equipping young people with practical life skills, and greater confidence in navigating public transport.

Core youth club sessions were designed to promote social engagement and enjoyment through a range of structured and inclusive activities. These included outdoor recreation such as kite flying, interactive board games like Monopoly, and creative writing workshops. The creative writing component encouraged participants to express themselves through the composition of positivity-focused poems, reflecting on their personal needs, experiences, and disabilities in a supportive and empowering environment. These activities collectively fostered peer connections, emotional well-being, and self-expression among young people.

Additionally, in response to direct feedback gathered during consultations with young people, a dedicated weekly session was introduced to focus specifically on youth voice initiatives. This new provision was developed in partnership with the Salford Youth Service's Participation Lead Manager, ensuring meaningful engagement and co-production of activities that reflect the interests and priorities of the participants.

Complementing this development, You Can collaborated with the Salford Parent Carer Forum, a local support network for parents and carers of children and young people with Special Educational Needs and Disabilities, to deliver a parallel weekly session. This initiative enabled parents of participating young people who require additional support to remain on-site in an adjacent space, fostering a more inclusive and supportive environment while maintaining the autonomy of the youth-led programme. This collaborative approach has strengthened family engagement and enhanced the overall effectiveness of service delivery.

The holiday programme continued to be a highly favoured recreational offering for young participants, featuring a diverse itinerary of activities. Excursions included farm visits, beach outings, a round of mini-golf, a canal boat cruise, and themed magic sessions at Gwrch Castle. Technological entertainment was provided through the Bury Arcade, Virtual Hideout, and Laser Quest facilities.

YOU CAN COMMUNITY CLUB CIO
TRUSTEES' REPORT (CONTINUED)
For The Year Ended 31 March 2025

Physical-wellness components were integrated throughout the week, comprising of walks around Walton Hall and its gardens, supervised swimming sessions, and an inclusive cycling experience organised with Wheels for All.

In addition, members took part in a three-day residential stay at Lledr Hall, where they engaged in rope-climbing, kayaking, and a series of team-building challenges designed to strengthen collaboration and resilience.

Overall, the programme successfully combined leisure, technology, and fitness elements to deliver a balanced and appealing holiday experience for young people.

Financial review

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the 's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for future periods

In 2025, the aim is to strengthen collaborative partnerships to expand accessible provision for young people with additional needs across Salford. A continued priority will be fostering youth voice and active participation, ensuring that young people with Special Educational Needs and Disabilities (SEND) are provided with safe, inclusive spaces to express their views and contribute meaningfully to decision-making processes. By embedding youth-led principles throughout the organisation, we remain committed to empowering young people and placing their perspectives at the heart of service development and delivery.

Building on our commitment to equitable access to youth club provisions, we intend to submit a formal proposal to sustain and expand our Holiday Activity and Food (HAF) sessions to support young people who either receive free school meals or have an Education, Health and Care Plan (EHCP).

Structure, governance and management

You Can Community Club CIO was established and adopted its constitution on 19 December 2013, and was amended on 29 July 2015.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mrs L Taylor
Mrs M Bates
E Buchan

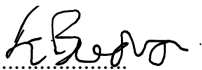
Recruitment and appointment of trustees

The management of the charity is the responsibility of the trustees who are elected under the terms of the constitution. The charity must consist of at least three trustees at any time, and replacement trustees are invited to join and undertake an initial induction programme.

Organisational structure

The trustees meet regularly to manage the affairs with the day to day operation and management being undertaken and overseen by all the trustees.

The Trustees' report was approved by the Board of Trustees.



E Buchan
Trustee

11 March 2026 | 13:58 GMT

Date:

YOU CAN COMMUNITY CLUB CIO
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF YOU CAN COMMUNITY CLUB CIO

I report to the Trustees on my examination of the financial statements of You Can Community Club CIO (the) for the year ended 31 March 2025.

Responsibilities and basis of report

As the Trustees of the you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

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

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements 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 the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 as required by section 130 of the Charities Act 2011.
- 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 financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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.

Fairhurst

Fairhurst Accountants Ltd

Douglas Bank House

Wigan Lane

Wigan

Lancashire

WN1 2TB 11 March 2026 | 14:10 GMT

Date:

YOU CAN COMMUNITY CLUB CIO

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
Income from:							
Donations and legacies	2	5,056	-	5,056	3,926	-	3,926
Charitable activities	3	-	63,749	63,749	6,380	72,608	78,988
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total income		5,056	63,749	68,805	10,306	72,608	82,914
Expenditure on:							
Charitable activities	4	11,732	63,748	75,480	10,285	72,608	82,893
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total expenditure		11,732	63,748	75,480	10,285	72,608	82,893
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net income/(expenditure) and movement in funds		(6,676)	1	(6,675)	21	-	21
Reconciliation of funds:							
Fund balances at 1 April 2024		40,197	4,964	45,161	40,176	4,964	45,140
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Fund balances at 31 March 2025		33,521	4,965	38,486	40,197	4,964	45,161
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

YOU CAN COMMUNITY CLUB CIO
STATEMENT OF FINANCIAL POSITION
As At 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	10		2,238		2,798
Current assets					
Debtors	11	27,164		13,953	
Cash at bank and in hand		15,489		38,706	
		42,653		52,659	
Creditors: amounts falling due within one year	12	(6,405)		(10,296)	
Net current assets			36,248		42,363
Total assets less current liabilities			38,486		45,161
The funds of the					
Restricted income funds	13		4,965		4,964
Unrestricted funds	14		33,521		40,197
			38,486		45,161

11 March 2026 | 13:58 GMT

The financial statements were approved by the Trustees on



E Buchan
Trustee

YOU CAN COMMUNITY CLUB CIO
NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2025

1 Accounting policies

Charity information

You can Community club CIO is a charitable incorporated organisation registered in England and Wales. The registered office is The Beacon Centre, London Street, Salford, Manchester. M6 6QT

1.1 Accounting convention

The financial statements have been prepared in accordance with the governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The is a Public Benefit Entity as defined by FRS 102.

The has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below:

1.2 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.3 Income

Income is recognised when the is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

YOU CAN COMMUNITY CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For The Year Ended 31 March 2025

1 Accounting policies (Continued)**1.5 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment	20% reducing balance
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.6 Impairment of fixed assets

At each reporting end date, the reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

If an impairment loss is subsequently reversed, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but not to exceed the amount that would have been determined had no impairment loss been recognised for the asset in prior periods. A reversal of an impairment loss is recognised immediately in the profit or loss.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

YOU CAN COMMUNITY CLUB CIO
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
For The Year Ended 31 March 2025

2 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	-	1,018
Membership fees	5,056	2,908
	<u>5,056</u>	<u>3,926</u>

3 Income from charitable activities

	2025 £	2024 £
Grants	63,749	78,628
Less: deferred income	-	360
	<u>63,749</u>	<u>78,988</u>
Analysis by fund		
Unrestricted funds	-	6,380
Restricted funds	63,749	72,608
	<u>63,749</u>	<u>78,988</u>

YOU CAN COMMUNITY CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For The Year Ended 31 March 2025

4 Expenditure on charitable activities

	2025	2024
	£	£
Direct costs		
Staff costs	65,460	66,706
Depreciation and impairment	560	700
Operating costs	1,450	4,841
Insurance	1,553	1,472
Transport costs	395	1,014
Holiday programme	4,402	5,156
Community Wellbeing	40	1,563
	<u>73,860</u>	<u>81,452</u>
Share of support and governance costs (see note 5)		
Governance	1,620	1,441
	<u>75,480</u>	<u>82,893</u>
Analysis by fund		
Unrestricted funds	11,732	10,285
Restricted funds	63,748	72,608
	<u>75,480</u>	<u>82,893</u>

5 Support costs allocated to activities

	2025	2024
	£	£
Governance costs	1,620	1,441
Analysed between:		
Heading #ac982	1,620	1,441

6 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,620	1,441
Depreciation of owned tangible fixed assets	560	700

7 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the during the year.

YOU CAN COMMUNITY CLUB CIO
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
For The Year Ended 31 March 2025

8 Employees

The average monthly number of employees during the year was:

	2025	2024
	Number	Number
Administration	7	10
	<u> </u>	<u> </u>

Employment costs

	2025	2024
	£	£
Wages and salaries	65,460	66,706
	<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

The remuneration of key management personnel was as follows:

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Tangible fixed assets

	Plant and equipment £
Cost	
At 1 April 2024	18,028
	<u> </u>
At 31 March 2025	18,028
	<u> </u>
Depreciation and impairment	
At 1 April 2024	15,230
Depreciation charged in the year	560
	<u> </u>
At 31 March 2025	15,790
	<u> </u>
Carrying amount	
At 31 March 2025	2,238
	<u> </u>
At 31 March 2024	2,798
	<u> </u>

YOU CAN COMMUNITY CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For The Year Ended 31 March 2025

11 Debtors

	2025	2024
	£	£
Amounts falling due within one year:		
Trade debtors	13,188	13,188
Prepayments and accrued income	13,976	765
	<u>27,164</u>	<u>13,953</u>

12 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxation and social security	610	662
Trade creditors	-	373
Accruals and deferred income	5,795	9,261
	<u>6,405</u>	<u>10,296</u>

13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
	4,964	63,749	(63,748)	4,965
	<u>4,964</u>	<u>63,749</u>	<u>(63,748)</u>	<u>4,965</u>
Previous year:				
	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
	4,964	72,608	(72,608)	4,964
	<u>4,964</u>	<u>72,608</u>	<u>(72,608)</u>	<u>4,964</u>

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
General funds	40,197	5,056	(11,732)	33,521
	<u>40,197</u>	<u>5,056</u>	<u>(11,732)</u>	<u>33,521</u>

YOU CAN COMMUNITY CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For The Year Ended 31 March 2025

14 Unrestricted funds (Continued)

Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
General funds	40,176	10,306	(10,285)	40,197
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

15 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	2025	2025	2025
	£	£	£
At 31 March 2025:			
Tangible assets	2,238	-	2,238
Current assets/(liabilities)	31,283	4,965	36,248
	<u> </u>	<u> </u>	<u> </u>
	33,521	4,965	38,486
	<u> </u>	<u> </u>	<u> </u>

	Unrestricted funds	Restricted funds	Total
	2024	2024	2024
	£	£	£
At 31 March 2024:			
Tangible assets	2,798	-	2,798
Current assets/(liabilities)	37,399	4,964	42,363
	<u> </u>	<u> </u>	<u> </u>
	40,197	4,964	45,161
	<u> </u>	<u> </u>	<u> </u>

16 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).