



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2022		31	07	2023

Section A Reference and administration details

Charity name

Susan Roberts Foundation for Youth

Other names charity is known by

SRFY

Registered charity number (if any)

1156981

Charity's principal address

St Andrews School

Lockhart Road

Cobham, Surrey

Postcode

KT11 2AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Mark Lee Woolgar			
2	Eileen Marian Roche			
3	Carla Smith			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Susan Head, Secretary	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Invited to serve for their appropriate experience in performing arts and/or knowledge of young people and/or business experience.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Advancement of the Arts and Culture.
2. Advancement of education of the public in the Performing Arts.
3. Helping young people by the provision of education in the Performing Arts.
4. Promotion of the above for the benefit of the inhabitants of Cobham (Surrey) and the surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Trustees statutorily confirm that the charity uses its income to serve the public benefit of young people in Cobham (Surrey) and the surrounding areas.

It does this by awarding grants to young people to participate in training and performance in the Performing Arts which would otherwise be denied to them by reason of social and/or economic circumstances, certified disability or special needs requirements. This practical training on occasion also compensates for decline in Performing Arts provision in schools and/or an increased emphasis on theory, as opposed to practice, in some public examinations. It also provides invaluable key life skills, a gift to the kind of young person most worthy of a grant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

26 young people benefited from grants.

Over 50% of the recipients demonstrated the benefit they derived from the training in Performing Arts to which their grants gave them a pathway by successfully gaining qualifications in exams operated by –

- AQA GCSE Dance.
- RAD Ballet.
- ISTD Tap Dance.
- LAMDA Exams.

All grant recipients also showed the public benefit of their training and public benefit to audiences by appearing in performance events such as

- Runnymede Council's Summer Youth Games.
- Addlestone Community Centre's Christmas and Summer Events.
- St Andrews School Summer Fair.
- Public Musical Theatre performances of 2 Musicals.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Care is taken to keep the Charity's bank balance above £100.
A supporter kindly covers the Charity's standard bank charges.
It is noted that 2 of the Trustees have made substantial donations to the charity.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J.M.L. Woolgar

Full name(s)

John Mark Lee Woolgar

Position (eg Secretary, Chair, etc)

Trustee

Date

19/07/2024

**SUSAN ROBERTS FOUNDATION FOR YOUTH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

**SUSAN ROBERTS FOUNDATION FOR YOUTH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**SUSAN ROBERTS FOUNDATION FOR YOUTH
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

Directors	EM Roche C Smith JML Woolgar
Secretary	Susan Head
Company Number	08608195 (England and Wales)
Registered Office	ST ANDREWS SCHOOL LOCKHART ROAD COBHAM SURREY KT11 2AX UK

**SUSAN ROBERTS FOUNDATION FOR YOUTH
(COMPANY NO: 08608195 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 July 2023.

Directors

The following directors held office during the whole of the period:

EM Roche
C Smith
JML Woolgar

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
JML Woolgar
Director

Approved by the board on: 30 April 2024

**SUSAN ROBERTS FOUNDATION FOR YOUTH
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2023**

	2023	2022
	£	£
Turnover	47,813	4,065
Cost of sales	(46,670)	(4,983)
Gross surplus/(loss)	1,143	(918)
Administrative expenses	(797)	(11)
Operating surplus/(loss)	346	(929)
Surplus/(loss) on ordinary activities before taxation	346	(929)
Tax on surplus/(loss) on ordinary activities	-	-
Surplus/(loss) for the financial year	346	(929)

SUSAN ROBERTS FOUNDATION FOR YOUTH
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,129	54
Creditors: amounts falling due within one year	4	-	(260)
Net current assets/(liabilities)		1,129	(206)
Net assets/(liabilities)		1,129	(206)
Reserves	5		
Profit and loss account		1,129	(206)
Members' funds		1,129	(206)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2024 and were signed on its behalf by

JML Woolgar
Director

Company Registration No. 08608195

**SUSAN ROBERTS FOUNDATION FOR YOUTH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

1 Statutory information

SUSAN ROBERTS FOUNDATION FOR YOUTH is a private company, limited by guarantee, registered in England and Wales, registration number 08608195. The registered office is ST ANDREWS SCHOOL, LOCKHART ROAD, COBHAM, SURREY, KT11 2AX, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	-	260
	<u> </u>	<u> </u>

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
SUSAN ROBERTS FOUNDATION FOR YOUTH

On accounts for the year
ended

31 JULY 2023

Charity no.:

1156981

Company no.:

08608195

Set out on pages

1 - 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/07/2023.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed:

Date:

17.10.2024

Name:

GARY RENNIE

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

Association of Accounting
Technicians

Address:

165A PARK AVENUE
NORTHfleet KENT
DA11 8DQ

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.