

# APOLLO YOUTH CENTRE

England & Wales · Charity number 1158766

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-10-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2 St. Pauls Close  
Beccles  
NR34 9PT

**Phone** 01502719756

## Activities

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**Objects:** TO HELP YOUNG PEOPLE, ESPECIALLY THROUGH LEISURE TIME ACTIVITIES, TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

**Activities:** General youth club activities such as table tennis, pool and various craft and educational workshops

## Classification

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- **How:** Provides Services
- **What:** Education/training, Recreation
- **Who:** Children/young People

## Geography

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- Norfolk
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£9,605	£14,040	-	-
2024-08-31	£7,252	£6,811	-	-
2023-08-31	£3,852	£4,631	-	-
2022-08-31	£13,582	£3,062	-	-
2021-08-31	£13,097	£2,467	-	-
2020-08-31	£174	£1,097	-	-

## Trustees

Name	Role	Appointed
LINDA MARGARET PALIN	Chair	2014-10-03
ERIC CHARLES SEWELL		2014-10-03
HANNAH LOUISE SEWELL		2014-10-03
JANET MARY JEFFRIES		2014-10-03
JANET STELLA WRIGHT		2014-10-03
Jamie Mark Anthony Hurd		2021-11-04

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report for the period

From (start date) 01/09/24 to (end date) 31/08/25

Reference and administration details

Charity name: APOLLO YOUTH CENTRE

Other names the charity is known by:

Registered charity number (if any): 1158766

Charity's principal address: HARRISONS LANE  
HALESWORTH  
SUFFOLK  
IP Postcode: IP198PY

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	LINDA MARGARET PALIN	CHAIRMAN		
2	ERIC CHARLES SEWELL	TREASURER		
3	HANNAH LOUISE SEWELL	SECRETARY		
4	JANET MARY JEFFRIES			
5	JANET STELLA WRIGHT			
6	JAMIE MARK ANTHONY HURN			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted (if not for whole year)

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)

FOUNDATION

How the charity is constituted (eg trust, association, company)

CIO

Trustee selection methods (eg appointed by, elected by)

ELECTED BY MEMBERS

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 networks with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

TO HELP YOUNG PEOPLE TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THROUGH LEISURE TIME ACTIVITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

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)

PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

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.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP NUMBERS INCREASED STEADILY THROUGHOUT THE YEAR  
YOUTH CLUB IS NOW OPEN ON AN EXTRA NIGHT EACH WEEK

**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2025**

	2025	2024
<b>INCOME</b>		
Coffe bar and subscriptions	3523.30	2863.60
Grant and donations	5000.00	2900.00
Discos	321.30	178.00
Water compensation	-	150.00
Rent	760.00	1160.00
	9604.60	7251.60
<b>EXPENSES</b>		
Coffee bar	3023.65	1819.40
Activities and craft materials	1978.40	1358.80
Insurance	654.12	773.74
Light and heat	962.72	1160.06
Water rates	260.19	229.46
General	535.66	65.81
Rent	25.00	-
Repairs	236.75	286.72
Equipment	559.27	221.92
Grant purchases	1777.11	895.00
Fruit	526.77	
Flooring	3500.00	
	14039.64	6810.91
(Loss)/Profit for the year	(4,435.04)	440.69

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2025**

	2025	2024
Balance brought forward	21603.12	21162.43
(Loss)/Profit for the year	(4,435.04)	440.69
	<u>17168.08</u>	<u>21603.12</u>
Represented by		
Current account	25332.22	22262.62
Cash in hand	75.00	75.00
Cash in safe	488.40	3141.60
Debtors	=	1102.76
	<u>25895.62</u>	<u>26581.98</u>
Creditors	8727.54	4978.86
	<u>17168.08</u>	<u>21603.12</u>

I have reviewed these accounts and to the best of my knowledge they show a true and fair view



R Bond

Independent examiner

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report for the period

From (start date) 01/09/23 to (end date) 31/08/24

## Section 1: Reference and administration details

Charity name: APOLLO YOUTH CENTRE

Other names the charity is known by: \_\_\_\_\_

Registered charity number (if any): 1158766

Charity's principal address:

HARRISONS LANE  
HALESWORTH  
SUFFOLK  
IP Postcode: IP198PY

### 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	LINDA MARGARET PALW	CHAIRMAN		
2	ERIC CHARLES SEWELL	TREASURER		
3	HANNAH LOUISE SEWELL	SECRETARY		
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### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted (if not for whole year)

**Section A Reference and administration details (continued)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address

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

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg trust deed, constitution) **FOUNDATION**

How the charity is constituted (eg trust, association, company) **CIO**

Trustee selection methods (eg appointed by, elected by) **ELECTED BY MEMBERS**

**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.

Section C

Objectives and activities

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

TO HELP YOUNG PEOPLE TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THROUGH LEISURE TIME ACTIVITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

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)

PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

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.

[Empty box for additional details]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP NUMBERS INCREASED STEADILY THROUGHOUT THE YEAR  
YOUTH CLUB IS NOW OPEN ON AN EXTRA NIGHT EACH WEEK

**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2024**

	2024	2023
<b>INCOME</b>		
Coffe bar and subscriptions	2863.60	2217.50
Grant and donations	2900.00	1634.97
Discos	178.00	-
Water compensation	150.00	-
Rent	1160.00	-
	7251.60	3852.47
<b>EXPENSES</b>		
Coffee bar	1819.40	1803.36
Activities and craft materials	1358.80	823.38
Insurance	773.74	316.65
Light and heat	1160.06	827.17
Water rates	229.46	307.24
Fire inspection	-	266.78
General	65.81	261.20
Rent	-	25.00
Repairs	286.72	-
Equipment	221.92	-
Grant purchases	895.00	-
	6810.91	4630.78
<b>(Loss)/Profit for the year</b>	<b>440.69</b>	<b>(778.31)</b>

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2024**

	2024	2023
Balance brought forward	21162.43	21940.74
(Loss)/Profit for the year	440.69	(778.31)
	<hr/>	<hr/>
	<u>21603.12</u>	<u>21162.43</u>
Represented by		
Current account	22262.62	23972.71
Cash in hand	75.00	75.00
Cash in safe	3141.60	1825.50
Debtors	1102.76	=
	<hr/>	<hr/>
	26581.98	25873.21
Creditors	4978.86	4710.78
	<hr/>	<hr/>
	<u>21603.12</u>	<u>21162.43</u>

I have reviewed these accounts and to the best of my knowledge they show a true and fair view

*R Bond 21/4/25*

R Bond

Independent examiner

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report for the period

From (start date) 01/09/22 to (end date) 31/08/23

**Section A Reference and administration details**

Charity name APOLLO YOUTH CENTRE

Other names the charity is known by

Registered charity number (if any) 1158766

Charity's principal address HARRISONS LANE  
HALESWORTH  
SUFFOLK  
IP Postcode IP198PY

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

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address

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

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg trust deed, constitution)

FOUNDATION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

ELECTED BY MEMBERS

**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;
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TO HELP YOUNG PEOPLE TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THROUGH LEISURE TIME ACTIVITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

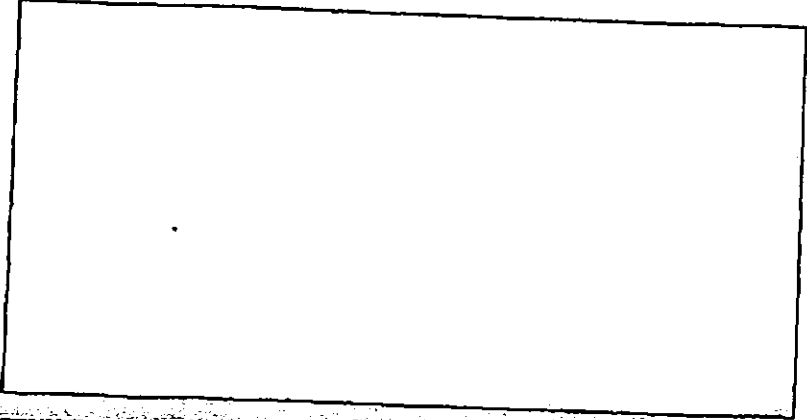
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PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

Additional details of objectives and activities (optional information)

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



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP NUMBERS INCREASED STEADILY THROUGHOUT THE YEAR

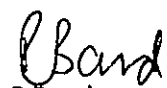
**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2023**

	2023	2022
<b>INCOME</b>		
Coffe bar and subscriptions	2217.50	1224.85
Grant and donations	1634.97	12357.36
	3852.47	13582.21
<b>EXPENSES</b>		
Coffee bar	1803.36	915.51
Activities and craft materials	823.38	692.23
Insurance	316.65	260.58
Light and heat	827.17	516.71
Water rates	307.24	200.96
Fire inspection	266.78	237.61
General	261.20	79.01
First aid training		160.00
Rent	25.00	
	4630.78	3062.61
<b>(Loss)/Profit for the year</b>	<b>(778.31)</b>	<b>10,519.60</b>

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2023**

	2023	2022
Balance brought forward	21940.74	11421.14
(Loss)/Profit for the year	(778.31)	10519.60
	<u>21162.43</u>	<u>21940.74</u>
 <b>Represented by</b>		
Current account	23972.71	23270.73
Cash in hand	75.00	75.00
Cash in safe	1825.50	595.25
Debtors	=-	57.84
	<u>25873.21</u>	<u>23998.82</u>
Creditors	4710.78	2058.08
	<u>21162.43</u>	<u>21940.74</u>

I have reviewed these accounts and to the best of my knowledge they show a true and fair view



R Bond

Independent examiner

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report for the period

From (start date) 01/09/21 to (end date) 31/08/22

## Section A Reference and administration details

Charity name APOLLO YOUTH CENTRE

Other names the charity is known by

Registered charity number (if any) 1158766

Charity's principal address HARRISONS LANE  
HALESWORTH  
SUFFOLK  
IP Postcode IP198PY

### 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	LINDA MARGARET PALIN	CHAIRMAN		
2	ERIC CHARLES SEWELL	TREASURER		
3	HANNAH LOUISE SEWELL	SECRETARY		
4	JANET MARY JEFFRIES			
5	JANET STELLA WRIGHT			
6	JAMIE MARK ANTHONY HURN		4/11/21 to 31/8/22	
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### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

## Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

## Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

FOUNDATION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

ELECTED BY MEMBERS

## 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.

Section C

Objectives and activities

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

TO HELP YOUNG PEOPLE TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THROUGH LEISURE TIME ACTIVITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

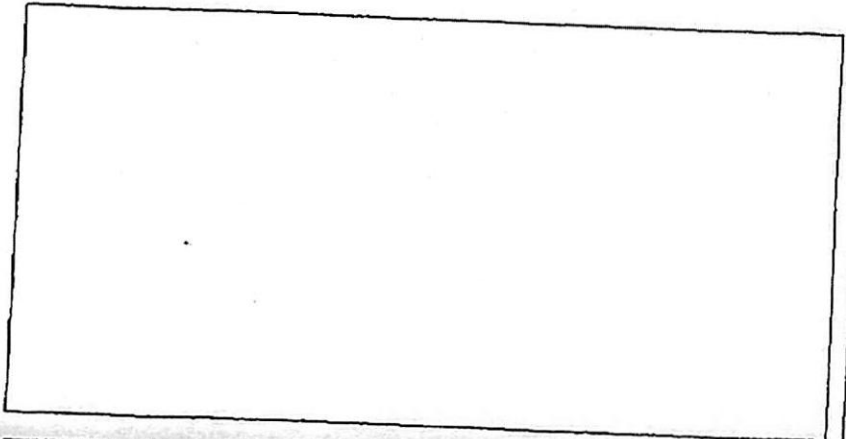
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

FOLLOWING THE ENFORCED CLOSURE BY COVID THE CLUB REOPENED DURING THE YEAR BUT RESTRICTED THE NUMBER OF YOUNG PEOPLE ATTENDING BY ONLY ALLOWING SPECIFIC SCHOOL YEARS AT ANY TIME. AS TIME PROGRESSED AND RISK OF INFECTION DROPPED THE AGE GROUPS HAVE BEEN EXTENDED WE HAVE BEEN VERY LUCKY IN OBTAINING FURTHER GRANTS TO ASSIST WITH OUR RUNNING COSTS.

**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2022**

	2022	2021
<b>INCOME</b>		
Coffe bar and subscriptions	1224.85	-
Grant and donations	12357.36	12797.58
Hire of centre	-	300.00
	13582.21	13097.58
<b>EXPENSES</b>		
Coffee bar	915.51	-
Activities and craft materials	692.23	262.27
Insurance	260.58	286.62
Light and heat	516.71	325.95
Water rates	200.96	202.62
Fire inspection	237.61	-
General	79.01	52.10
First aid training	160.00	-
PPE	-	896.58
Vax and cleaning	-	441.50
	3062.61	2467.64
<b>Profit for the year</b>	<b>10519.60</b>	<b>10,629.94</b>

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2022**

	2020	2021
Balance brought forward	11421.14	791.20
Profit/( loss) for the year	10519.60	10629.94
	<hr/>	<hr/>
	<b>21940.74</b>	<b>11421.14</b>
Represented by		
Current account	23270.73	12171.17
Cash in hand	75.00	75.00
Cash in safe	595.25	174.00
Debtors	57.84	560.58
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	23998.82	12980.75
Creditors	2058.08	1559.61
	<hr/>	<hr/>
	<b>21940.74</b>	<b>11421.14</b>

I have reviewed these accounts and to the best of my knowledge they show a true and fair view

*Bond*

R Bond

Independent examiner

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

**Section A Reference and administration details**

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

HARRISONS LANE
HALESWORTH
SUFFOLK
IP
Postcode
IP198PY

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	LINDA MARGARET PALIN	CHAIRMAN		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

How the charity is constituted  
(eg trust, association, company)

Trustee selection methods  
(eg appointed by, elected by)

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;
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### Objectives and activities

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

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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)

PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

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.

## Section D

### Achievements and performance

Summary of the main achievements of the charity during the year

UNFORTUNATELY WE WERE UNABLE TO OPEN THIS YEAR BECAUSE - OF COVID.  
- WE HAVE LUCKILY BEEN ABLE TO APPLY, AND RECEIVE, VARIOUS GRANTS FROM EAST SUFFOLK COUNCIL WHICH HAVE ENABLED US TO MEET THE RUNNING COSTS OF THE BUILDING.

**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2021**

	2021	2020
<b>INCOME</b>		
Coffe bar and subscriptions	-	174.00
Grant and donations	12797.58	-
Hire of centre	300.00	-
	13097.58	174.00
<b>EXPENSES</b>		
Coffee bar	-	3.59
Activities and craft materials	262.27	-
Mileage	-	-
Insurance	286.62	530.83
TV Licence	-	-
Rent	-	25.00
Light and heat	325.95	334.77
Water rates	202.62	180.59
CRB checks	-	22.50
General	52.10	-
PPE	896.58	-
Vax and cleaning	441.50	-
	2467.64	1097.28
Profit/(Loss) for the year	10629.94	(923.28)

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2021**

	2020	2020
Balance brought forward	791.20	1714.48
Profit/( loss) for the year	10629.94	(923.28)
	<u>11421.14</u>	<u>791.20</u>
Represented by		
Current account	12171.17	2185.82
Cash in hand	75.00	75.00
Cash in safe	174.00	174.00
Debtors	560.58	212.46
	<u>12980.75</u>	<u>2647.28</u>
Creditors	1559.61	1856.08
	<u>11421.14</u>	<u>791.20</u>

I have reviewed these accounts and to the best of my knowledge they show a true and fair view

*R Bond*

R Bond  
Independent examiner

**APOLLO YOUTH CENTRE**

England & Wales - Charity number 1158766

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A

### Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

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	LINDA MARGARET PALIN	CHAIRMAN		
2	ERIC CHARLES SEWELL	TREASURER		
3	HANNAH LOUISE SEWELL	SECRETARY		
4	JANET MARY JEFFRIES			
5	JANET STELLA WRIGHT			
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

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

FOUNDATION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

ELECTED BY MEMBERS

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.

## Section C

### Objectives and activities

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

TO HELP YOUNG PEOPLE TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THROUGH LEISURE TIME ACTIVITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

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)

PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO DEVELOP THEMSELVES THROUGH PARTICIPATION IN GROUP AND INDIVIDUAL ACTIVITIES SUCH AS SPORT, CRAFT OR EDUCATIONAL

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.

## Section D

### Achievements and performance

Summary of the main achievements of the charity during the year

UNFORTUNATELY THERE AREN'T ANY ACHIEVEMENTS TO REPORT THIS YEAR. THERE HAS BEEN VERY LITTLE ACTIVITY THIS FINANCIAL YEAR FIRSTLY BECAUSE THE YOUTH CLUB HAD TO BE TEMPORARILY CLOSED DUE TO STAFF FAMILY PROBLEMS AND THEN JUST AS THESE WERE RESOLVED COVID HIT AND WE HAVE BEEN CLOSED EVER SINCE

**HALESWORTH APOLLO YOUTH CLUB  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2020**

	2020	2019
<b>INCOME</b>		
Coffe bar and subscriptions	174.00	3464.85
Grant and donations	-	-
Hire of centre	-	195.00
	<hr/>	<hr/>
	174.00	3659.85
<b>INCOME</b>		
Coffee bar	3.59	2500.42
Activities	-	274.89
Mileage	-	356.40
Insurance	530.83	513.65
TV Licence	-	150.50
Rent	25.00	12.50
Light and heat	334.77	501.91
Water rates	180.59	839.51
CRB checks	22.50	-
General	-	154.15
Rates	-	-
	<hr/>	<hr/>
	1097.28	5303.93
	<hr/>	<hr/>
Loss for the year	923.28	1644.08
	<hr/>	<hr/>

**HALESWORTH APOLLO YOUTH CLUB  
BALANCE SHEET AS AT 31 AUGUST 2020**

	2020	2019
Balance brought forward	1714.48	3358.56
Less loss for the year	923.28	1644.08
	791.20	1714.48
 Represented by		
Current account	2185.82	3249.72
Cash in hand	75.00	75.00
Cash in safe	174.00	-
Debtors	212.46	-
	2647.28	3324.72
Creditors	1856.08	1610.24
	791.20	1714.48

I have reviewed these accounts and to the best of my knowledge they show a true and fair view

*R Bond*

R Bond