

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales · Charity number 1162766

Details

Status Registered

Legal form CIO

Registered 2015-07-21

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

Contact

Address Metic House
Ripley Drive
Normanton Industrial Estate
Normanton
WF6 1QT

Phone 01924866020

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE LIVING IN SHARLSTON, STREETHOUSE AND SURROUNDING AREAS IN THE METROPOLITAN BOROUGH OF WAKEFIELD THROUGH THE PROVISION AND SUPPORT FOR: (A) RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Provide or support for recreational & leisure time activities in the interest of social welfare, designed to improve the conditions of life for young people living in Sharlston & Streethouse areas in Wakefield;Provide support for activities which develop their skills, capacities & capabilities to enable them to participate in society as mature & responsible individuals.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,410	£2,710	-	-
2024-12-31	£10,600	£0	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£5,000	£1,767	-	-
2021-12-31	£5,000	£3,000	-	-
2020-12-31	£5,000	£0	-	-

Trustees

Name	Role	Appointed
ROY MOORBY	Chair	2015-07-21
ANN ELIZABETH MOORBY BA		2015-07-21
JULIE MARIE CHALKLEY		2015-07-21
WAYNE ANDREW CHALKLEY		2015-07-21

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended 31 December 2025



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby

A E Moorby

W A Chalkley

J Chalkley

Principal Address

Metic House

Ripley Drive

Normanton

WF6 1QT

Patron and Honorary Life President

Neil Fox MBE

Bankers

Santander UK plc

4 Upper Kirkgate

Wakefield

WF1 1SP

Accountants

B M Howarth Ltd

West House

King Cross Road

Halifax

HX1 1EB

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the year ended 31 December 2025

The Trustees present their report and the financial statements for the year ended 31 December 2025. The unaudited financial statements have been prepared in accordance with the accounting policies set out in note 1 and comply with the Charity's constitution, applicable law and the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP FRS102).

Administrative Information

The names of the Trustees and their advisors during the year, together with the principal address, are shown on page 1.

Constitution

The Charity is constituted as a Charitable Incorporated Organisation ("CIO") under the Constitution dated 13 July 2015.

The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees who held during the year and up to the date of approval of this Report are as follows:

Roy Moorby
Ann Moorby
Wayne Chalkley
Julie Chalkley

Method of Election of Trustees

All Charity Trustees serve for a term of 3 years before retiring by rotation and being proposed for reappointment at a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

The primary purpose of the Charity is to provide or support recreational and leisure time activities for young people living in the Sharlston and Streethouse areas of Wakefield and to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. The Trustees confirm that they have considered the guidance provided by the Charity Commission on public benefit when reviewing the Charity's objectives and activities.

The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the year which it will assist during 2026. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**TRUSTEES' REPORT (continued)
for the year ended 31 December 2025**

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net loss for the period of £1,300.

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 28th May 2026 and signed on its behalf by:

Charles Roy Moorby

[Charles Roy Moorby \(May 29, 2026 07:34:09 GMT+1\)](#)

C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		1,410	10,600
Other trading activities		-	-
		<u>1,410</u>	<u>10,600</u>
Resources expended	4		
Fundraising trading costs		-	-
Charitable activities		2,710	-
		<u>2,710</u>	<u>-</u>
Net income		(1,300)	10,600
<i>Total funds brought forward</i>		<u>28,594</u>	<u>17,994</u>
<i>Net funds carried forward</i>		<u>27,294</u>	<u>28,594</u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

**BALANCE SHEET
AS AT 31 DECEMBER 2025**

	Note	2025 Unrestricted funds £	2024 Unrestricted funds £
Current assets			
Debtors		-	-
Cash at bank and in hand		27,294	28,594
		<hr/>	<hr/>
Creditors: amounts falling due within one year			
	6	-	-
		<hr/>	<hr/>
Total net assets		27,294	28,594
		<hr/>	<hr/>
Funds of the Charity			
Unrestricted funds		27,294	28,594
		<hr/>	<hr/>
Total funds		27,294	28,594
		<hr/>	<hr/>

Approved by the Trustees and authorised for issue on 28th May 2026.

Charles Roy Moorby

[Charles Roy Moorby \(May 29, 2026 07:34:09 GMT+1\)](#)

C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
<i>Donations:</i>		
Donations and gifts	600	10,600
Gift Aid	810	-
Total Income	1,410	10,600

4. Expenditure

4.1 Analysis of Expenditure

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
<i>Expenditure on Charitable Activities</i>		
Grants	2,710	-
Total Expenditure	2,710	-

The charity incurred no support or governance costs during the period.

4.2 Analysis of Grants Paid (included in cost of charitable activities)

	2025	2024
	Grants to Institutions	Grants to Institutions
	£	£
<i>Analysis</i>		
Youth development	2,710	-

4.3 Grants made to Institutions

		2025	2024
		Total amount of grants paid	Total amount of grants paid
		£	£
<i>Name of Institution</i>	<i>Purpose</i>		
Sharlston Community School	Book Project	2,500	-
Streethouse Cricket Club	Junior Cricket Camp	110	-
Streethouse Cricket Club	U11's 3 Peaks challenge	100	-
		<hr/>	<hr/>
Total grants to institutions in reporting period		2,710	-
		<hr/> <hr/>	<hr/> <hr/>

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

<i>Analysis of Creditors</i>	Amounts falling due within one year 2025	Amounts falling due within one year 2023
	£	£
Trade Creditors	-	-
	<hr/> <hr/>	<hr/> <hr/>

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended 31 December 2024



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STRETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby

A E Moorby

W A Chalkley

J Chalkley

Principal Address

Metic House

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Patron and Honorary Life President

Neil Fox MBE

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Santander UK plc

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WF1 1SP

Accountants

B M Howarth Ltd

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HX1 1EB

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the year ended 31 December 2024

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The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees who held during the year and up to the date of approval of this Report are as follows:

Roy Moorby
Ann Moorby
Wayne Chalkley
Julie Chalkley

Method of Election of Trustees

All Charity Trustees serve for a term of 3 years before retiring by rotation and being proposed for reappointment at a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

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The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the year which it will assist during 2025. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT (continued) for the year ended 31 December 2024

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net surplus for the period of £10,600.

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 30th April 2025 and signed on its behalf by:



C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

		2024	2023
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		10,600	3,000
Other trading activities		-	-
		<u>10,600</u>	<u>3,000</u>
Resources expended	4		
Fundraising trading costs		-	-
Charitable activities		-	3,000
		<u>-</u>	<u>3,000</u>
Net income		10,600	-
<i>Total funds brought forward</i>		<u>17,994</u>	<u>17,994</u>
<i>Net funds carried forward</i>		<u>28,594</u>	<u>17,994</u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

BALANCE SHEET
AS AT 31 DECEMBER 2024

	Note	2024 Unrestricted funds £	2023 Unrestricted funds £
Current assets			
Debtors		-	-
Cash at bank and in hand		28,594	17,994
		<hr/>	<hr/>
Creditors: amounts falling due within one year	6	-	-
		<hr/>	<hr/>
Total net assets		28,594	17,994
		<hr/>	<hr/>
Funds of the Charity			
Unrestricted funds		28,594	17,994
		<hr/>	<hr/>
Total funds		28,594	17,994
		<hr/>	<hr/>

Approved by the Trustees and authorised for issue on 30th April 2025.


C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
<i>Donations:</i>		
Donations and gifts	10,600	3,000
Gift Aid	-	-
Total Income	10,600	3,000

4. Expenditure

4.1 Analysis of Expenditure

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
<i>Expenditure on Charitable Activities</i>		
Grants	-	3,000
Total Expenditure	-	3,000

The charity incurred no support or governance costs during the period.

4.2 Analysis of Grants Paid (included in cost of charitable activities)

	2024	2023
	Grants to Institutions	Grants to Institutions
	£	£
<i>Analysis</i>		
Youth development	-	3,000

4.3 Grants made to Institutions

		2024	2023
		Total	Total
		amount of	amount of
		grants paid	grants paid
		£	£
<i>Name of Institution</i>	<i>Purpose</i>		
Streethouse Cricket Club	Supporting Junior Cricket	-	3,000
Total grants to institutions in reporting period		<u>-</u>	<u>3,000</u>

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

<i>Analysis of Creditors</i>	Amounts falling	Amounts falling
	due within one	due within one
	year	year
	2024	2023
	£	£
Trade Creditors	<u>-</u>	<u>-</u>

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the period ended 31 December 2023



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby

A E Moorby

W A Chalkley

J Chalkley

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Accountants

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the period ended 31 December 2023

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Constitution

The Charity is constituted as a Charitable Incorporated Organisation ("CIO") under the Constitution dated 13 July 2015.

The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees during the period and their initial term of appointment are as follows:

Roy Moorby	- 6 years
Ann Moorby	- 5 years
Wayne Chalkley	- 4 years
Julie Chalkley	- 3 years

Method of Election of Trustees

Apart from the first Charity Trustees, every appointed Trustee must be appointed for a term of 3 years by a resolution passed by a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

The primary purpose of the Charity is to provide or support recreational and leisure time activities for young people living in the Sharlston and Streethouse areas of Wakefield and to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. The Trustees confirm that they have considered the guidance provided by the Charity Commission on public benefit when reviewing the Charity's objectives and activities.

The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the period which it will assist during 2024. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT (continued) for the period ended 31 December 2023

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net surplus for the period of £nil..

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 22nd July 2024 and signed on its behalf by:

C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2023

		2023	2022
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		-	5,000
Other trading activities		-	-
		<u>-</u>	<u>5,000</u>
Resources expended	4		
Fundraising trading costs		-	-
Charitable activities		-	1,767
		<u>-</u>	<u>1,767</u>
Net income		-	3,233
<i>Total funds brought forward</i>		<u>17,994</u>	<u>14,761</u>
<i>Net funds carried forward</i>		<u><u>17,994</u></u>	<u><u>17,994</u></u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**BALANCE SHEET
AS AT 31 DECEMBER 2023**

		2023	2022
	Note	Unrestricted funds	Unrestricted funds
		£	£
Current assets			
Debtors		-	-
Cash at bank and in hand		17,994	17,994
		<hr/>	<hr/>
Creditors: amounts falling due within one year	6	-	-
		<hr/>	<hr/>
Total net assets		17,994	17,994
		<hr/>	<hr/>
Funds of the Charity			
Unrestricted funds		17,994	17,994
		<hr/>	<hr/>
Total funds		17,994	17,994
		<hr/>	<hr/>

Approved by the Trustees and authorised for issue on 22nd July 2024

C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2023	2022
	Unrestricted funds	Unrestricted funds
	£	£
<i>Donations:</i>		
Donations and gifts	-	5,000
Gift Aid	-	-
Total Income	-	5,000

4. Expenditure

4.1 Analysis of Expenditure

	2023	2022
	Unrestricted funds	Unrestricted funds
	£	£
<i>Expenditure on Charitable Activities</i>		
Grants	-	1,767
Total Expenditure	-	1,767

The charity incurred no support or governance costs during the period.

4.2 Analysis of Grants Paid (included in cost of charitable activities)

	2023	2022
	Grants to Institutions	Grants to Institutions
	£	£
<i>Analysis</i>		
Youth development	-	1,767

4.3 Grants made to Institutions

<i>Name of Institution</i>	<i>Purpose</i>	2023 Total amount of grants paid £	2023 Total amount of grants paid £
Streethouse Cricket Club	Supporting Junior Cricket	-	1,267
West Bretton Cricket Club	Supporting Junior Cricket	-	500
Total grants to institutions in reporting period		-	1,767

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

<i>Analysis of Creditors</i>	Amounts falling due within one year 2023 £	Amounts falling due within one year 2022 £
Trade Creditors	-	-

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the period ended 31 December 2022



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby

A E Moorby

W A Chalkley

J Chalkley

Principal Address

Metic House

Ripley Drive

Normanton

WF6 1QT

Patron and Honorary Life President

Neil Fox MBE

Bankers

Santander UK plc

4 Upper Kirkgate

Wakefield

WF1 1SP

Accountants

B M Howarth Ltd

West House

King Cross Road

Halifax

HX1 1EB

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the period ended 31 December 2022

The Trustees present their report and the financial statements for the period ended 31 December 2022. The unaudited financial statements have been prepared in accordance with the accounting policies set out in note 1 and comply with the Charity's constitution, applicable law and the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP FRS102).

Administrative Information

The names of the Trustees and their advisors during the period, together with the principal address, are shown on page 1.

Constitution

The Charity is constituted as a Charitable Incorporated Organisation ("CIO") under the Constitution dated 13 July 2015.

The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees during the period and their initial term of appointment are as follows:

Roy Moorby	- 6 years
Ann Moorby	- 5 years
Wayne Chalkley	- 4 years
Julie Chalkley	- 3 years

Method of Election of Trustees

Apart from the first Charity Trustees, every appointed Trustee must be appointed for a term of 3 years by a resolution passed by a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

The primary purpose of the Charity is to provide or support recreational and leisure time activities for young people living in the Sharlston and Streethouse areas of Wakefield and to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. The Trustees confirm that they have considered the guidance provided by the Charity Commission on public benefit when reviewing the Charity's objectives and activities.

The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the period which it will assist during 2023. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT (continued) for the period ended 31 December 2022

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net surplus for the period of £3,233.

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 13th September 2023 and signed on its behalf by:

C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2022

		2022	2021
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		5,000	5,000
Other trading activities		-	-
		<u>5,000</u>	<u>5,000</u>
Resources expended	4		
Fundraising trading costs		-	-
Charitable activities		1,767	3,000
		<u>1,767</u>	<u>3,000</u>
Net income		3,233	2,000
<i>Total funds brought forward</i>		<u>14,761</u>	<u>12,761</u>
<i>Net funds carried forward</i>		<u><u>17,994</u></u>	<u><u>14,761</u></u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 Unrestricted funds £	2021 Unrestricted funds £
Current assets			
Debtors		-	-
Cash at bank and in hand		17,994	14,761
		<hr/>	<hr/>
Creditors: amounts falling due within one year			
	6	-	-
Total net assets		17,994	14,761
		<hr/> <hr/>	<hr/> <hr/>
Funds of the Charity			
Unrestricted funds		17,994	14,761
		<hr/>	<hr/>
Total funds		17,994	14,761
		<hr/> <hr/>	<hr/> <hr/>

Approved by the Trustees and authorised for issue on 13th September 2023

C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2022 Unrestricted funds £	2021 Unrestricted funds £
<i>Donations:</i>		
Donations and gifts	5,000	5,000
Gift Aid	-	-
Total Income	<u>5,000</u>	<u>5,000</u>

4. Expenditure

4.1 Analysis of Expenditure

	2022 Unrestricted funds £	2021 Unrestricted funds £
<i>Expenditure on Charitable Activities</i>		
Grants	1,767	3,000
Total Expenditure	<u>1,767</u>	<u>3,000</u>

The charity incurred no support or governance costs during the period.

4.2 Analysis of Grants Paid (included in cost of charitable activities)

	2022 Grants to Institutions £	2021 Grants to Institutions £
<i>Analysis</i>		
Youth development	<u>1,767</u>	<u>3,000</u>

4.3 Grants made to Institutions

		2022	2021
		Total	Total
		amount of	amount of
		grants paid	grants paid
		£	£
<i>Name of Institution</i>	<i>Purpose</i>		
Streethouse Primary School	Breakfast Club	-	3,000
Streethouse Cricket Club	Supporting Junior Cricket	1,267	-
West Bretton Cricket Club	Supporting Junior Cricket	500	-
	Total grants to institutions in reporting period	<u>1,767</u>	<u>3,000</u>

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

Analysis of Creditors

	Amounts falling	Amounts falling
	due within one	due within one
	year	year
	2022	2021
	£	£
Trade Creditors	<u>-</u>	<u>-</u>

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the period ended 31 December 2021



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby
A E Moorby
W A Chalkley
J Chalkley

Principal Address

Metic House
Ripley Drive
Normanton
WF6 1QT

Patron and Honorary Life President

Neil Fox MBE

Bankers

Santander UK plc
4 Upper Kirkgate
Wakefield
WF1 1SP

Accountants

B M Howarth Ltd
West House
King Cross Road
Halifax
HX1 1EB

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the period ended 31 December 2021

The Trustees present their report and the financial statements for the period ended 31 December 2021. The unaudited financial statements have been prepared in accordance with the accounting policies set out in note 1 and comply with the Charity's constitution, applicable law and the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP FRS102).

Administrative Information

The names of the Trustees and their advisors during the period, together with the principal address, are shown on page 1.

Constitution

The Charity is constituted as a Charitable Incorporated Organisation ("CIO") under the Constitution dated 13 July 2015.

The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees during the period and their initial term of appointment are as follows:

Roy Moorby	- 5 years
Ann Moorby	- 4 years
Wayne Chalkley	- 3 years
Julie Chalkley	- 2 years

Method of Election of Trustees

Apart from the first Charity Trustees, every appointed Trustee must be appointed for a term of 3 years by a resolution passed by a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

The primary purpose of the Charity is to provide or support recreational and leisure time activities for young people living in the Sharlston and Streethouse areas of Wakefield and to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. The Trustees confirm that they have considered the guidance provided by the Charity Commission on public benefit when reviewing the Charity's objectives and activities.

The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the period which it will assist during 2022. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT (continued) for the period ended 31 December 2021

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net surplus for the period of £14,761.

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 4th March 2022 and signed on its behalf by:

C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2021

		2021	2020
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		5,000	5,000
Other trading activities		-	-
		<u>5,000</u>	<u>11,070</u>
Resources expended	4		
Fundraising trading costs		-	-
Charitable activities		3,000	-
		<u>3,000</u>	<u>-</u>
Net income		2,000	5,000
<i>Total funds brought forward</i>		<u>12,761</u>	<u>7,761</u>
<i>Net funds carried forward</i>		<u><u>14,761</u></u>	<u><u>12,761</u></u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

		2021	2020
	Note	Unrestricted funds	Unrestricted funds
		£	£
Current assets			
Debtors		-	-
Cash at bank and in hand		14,761	12,761
		<hr/>	<hr/>
Creditors: amounts falling due within one year	6	-	-
		<hr/>	<hr/>
Total net assets		<u>14,761</u>	<u>12,761</u>
Funds of the Charity			
Unrestricted funds		14,761	12,761
		<hr/>	<hr/>
Total funds		<u>14,761</u>	<u>12,761</u>

Approved by the Trustees and authorised for issue on 4th March 2022.

C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
<i>Donations:</i>		
Donations and gifts	5,000	5,000
Gift Aid	-	-
Total Income	5,000	5,000

4. Expenditure

4.1 Analysis of Expenditure

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
<i>Expenditure on Charitable Activities</i>		
Grants	3,000	-
Total Expenditure	3,000	-

The charity incurred no support or governance costs during the period.

4.2 Analysis of Grants Paid (included in cost of charitable activities)

	2021	2020
	Grants to Institutions	Grants to Institutions
	£	£
<i>Analysis</i>		
Youth development	3,000	3,000

4.3 Grants made to Institutions

		2021	2020
		Total	Total
		amount of	amount of
		grants paid	grants paid
		£	£
<i>Name of Institution</i>	<i>Purpose</i>		
Streethouse Primary School	Breakfast Club	3,000	-
Total grants to institutions in reporting period		<u>3,000</u>	<u>-</u>

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

Analysis of Creditors

	Amounts falling	Amounts falling
	due within one	due within one
	year	year
	2021	2020
	£	£
Trade Creditors	<u>-</u>	<u>-</u>

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

England & Wales - Charity number 1162766

Accounts

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the period ended 31 December 2020



B M Howarth Ltd
Chartered Accountants

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

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SHARLSTON & STREETHOUSE YOUTH FOUNDATION

LEGAL AND ADMINISTRATIVE DETAILS

Status

Registered Charity No 1162766

Trustees

C R Moorby
A E Moorby
W A Chalkley
J Chalkley

Principal Address

Metic House
Ripley Drive
Normanton
WF6 1QT

Patron and Honorary Life President

Neil Fox MBE

Bankers

Santander UK plc
4 Upper Kirkgate
Wakefield
WF1 1SP

Accountants

B M Howarth Ltd
West House
King Cross Road
Halifax
HX1 1EB

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT for the period ended 31 December 2020

The Trustees present their report and the financial statements for the period ended 31 December 2020. The unaudited financial statements have been prepared in accordance with the accounting policies set out in note 1 and comply with the Charity's constitution, applicable law and the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP FRS102).

Administrative Information

The names of the Trustees and their advisors during the period, together with the principal address, are shown on page 1.

Constitution

The Charity is constituted as a Charitable Incorporated Organisation ("CIO") under the Constitution dated 13 July 2015.

The CIO was registered by the Charity Commission on 21 July 2015.

Trustees

The Trustees during the period and their initial term of appointment are as follows:

Roy Moorby	- 5 years
Ann Moorby	- 4 years
Wayne Chalkley	- 3 years
Julie Chalkley	- 2 years

Method of Election of Trustees

Apart from the first Charity Trustees, every appointed Trustee must be appointed for a term of 3 years by a resolution passed by a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives

The primary purpose of the Charity is to provide or support recreational and leisure time activities for young people living in the Sharlston and Streethouse areas of Wakefield and to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. The Trustees confirm that they have considered the guidance provided by the Charity Commission on public benefit when reviewing the Charity's objectives and activities.

The Trustees raise funds through donations and fundraising events at such times as they encounter deserving organisations whom they feel obliged to help. As such, it is not foreseen that the Charity will create significant cash reserves.

The Trustees meet annually and at other times as may be necessary to consider the finances of the Charity and to discuss donations.

Achievements and Performances

The Charity continues to have regard to its primary purpose. The Charity has identified a number of local organisations during the period which it will assist during 2021. No administrative costs have been incurred.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

TRUSTEES' REPORT (continued) for the period ended 31 December 2020

Risk Assessment

The Trustees do not consider the Charity is subject to any substantial risks beyond the liabilities disclosed in the financial statements.

Financial Review

The Charity generated a net surplus for the period of £12,760.

Reserve Policy

The Trustees consider the reserves policy to be satisfactory. When additional funds are raised these are likely to be used soon after receipt to further support the families benefitting from the Charity.

Plans for the Future

It is the Charity's intention to continue working with local organisations identified as requiring specific financial help.

Trustees' Responsibilities

The Trust Deed requires the Trustees to prepare annual accounts. Generally accepted accounting principles require these accounts to:

- be prepared on the basis of suitable accounting policies which are consistently applied
- include reasonable and prudent judgements and estimates
- follow applicable accounting standards and the Charities SORP; disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with Charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps to the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 16th February 2021 and signed on its behalf by:

C R Moorby

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2020

		2020	2019
		Unrestricted funds	Unrestricted funds
	Note	£	£
Incoming Resources	3		
<i>Income from:</i>			
Donations		5,000	11,070
Other trading activities		-	-
		<u>5,000</u>	<u>11,070</u>
Resources expended	4		
Fundraising trading costs		-	90
Charitable activities		-	5,174
		<u>-</u>	<u>5,264</u>
Net income		5,000	5,806
<i>Total funds brought forward</i>		<u>7,760</u>	<u>1,954</u>
<i>Net funds carried forward</i>		<u><u>12,760</u></u>	<u><u>7,760</u></u>

All of the above operations are continuing and derive from unrestricted activities.

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

**BALANCE SHEET
AS AT 31 DECEMBER 2020**

		2020	2019
	Note	Unrestricted funds	Unrestricted funds
		£	£
Current assets			
Debtors		-	-
Cash at bank and in hand		12,761	7,778
		<hr/>	<hr/>
Creditors: amounts falling due within one year	6	-	(18)
		<hr/>	<hr/>
Total net assets		<u>12,761</u>	<u>7,760</u>
Funds of the Charity			
Unrestricted funds		12,761	7,760
		<hr/>	<hr/>
Total funds		<u>12,761</u>	<u>7,760</u>

Approved by the Trustees and authorised for issue on 16th February 2021.

C R Moorby

The notes on pages 6 to 9 form part of these accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) and with the Charities Act 2011.

(b) Going Concern

The Trustees have reasonable expectation that the Charity has adequate resources to continue in existence for the foreseeable future and that the going concern basis of accounting is appropriate in preparing the financial statements.

(c) Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to the resources;
- It is more likely than not that the Trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

(d) Recognition of Expenditure

- Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.
- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries together with any necessary indirect costs.

(e) Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

(f) Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

(g) Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

(h) Volunteer Help

The value of any voluntary help received is not included in the accounts.

SHARLSTON & STREETHOUSE YOUTH FOUNDATION

NOTES TO THE ACCOUNTS

2. Fund Accounts

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

(a) Basic Financial Instruments

The Charity accounts for basic financial instruments on initial recognition.

(b) Creditors

The Charity's creditors are measured at settlements amounts less any available trade discounts.

3. Analysis of Income

	2020	2019
	Unrestricted funds	Unrestricted funds
	£	£
<i>Donations:</i>		
Donations and gifts	5,000	11,070
Gift Aid	-	-
	5,000	11,070
<i>Fundraising Event:</i>		
Golf Day	-	-
Total Income	5,000	11,070

4. Expenditure

4.1 Analysis of Expenditure

	2020	2019
	Unrestricted funds	Unrestricted funds
	£	£
<i>Expenditure on Fundraising</i>		
Just Giving donation page	-	90
Total Expenditure on Fundraising Trading	-	90
<i>Expenditure on Charitable Activities</i>		
Grants	-	5,174
Total Expenditure on Charitable Activities	-	5,174
Total Expenditure	-	5,264

The charity incurred no support or governance costs during the period.

4. Expenditure (continued)

4.2 Analysis of Grants Paid (included in cost of charitable activities)

<i>Analysis</i>	2020 Grants to Institutions £	2019 Grants to Institutions £
Youth development	-	5,174

4.3 Grants made to Institutions

<i>Name of Institution</i>	<i>Purpose</i>	2020 Total amount of grants paid £	2019 Total amount of grants paid £
Sharlston Rovers RLFC	60 T-shirts printed	-	174
Sharlston Rovers RLFC	Donation for litter picking	-	5,000
Total grants to institutions in reporting period		-	5,174

5. Staff Numbers

The Charity had no employees during the period.

6. Creditors

<i>Analysis of Creditors</i>	Amounts falling due within one year 2020 £	Amounts falling due within one year 2019 £
Trade Creditors	-	18

7. Transactions with Trustees and Related Parties

7.1 Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

7.2 Trustees' Expenses

No Trustee expenses have been incurred.