

REGISTERED CHARITY NUMBER: 1163441

**Report of the Trustees and
Financial Statements
for the Year Ended 31 March 2023
for
Halewood Youth in Community Centre CIO**

**SB&P
Chartered Accountants
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP**

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

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Halewood Youth in Community Centre CIO

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for the Year Ended 31 March 2023**

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Halewood Youth In Community Centre CIO

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are to help educate young people between the ages of 0-25 years, through their leisure time activities so to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society that their conditions of life may be improved.

The strategies employed to achieve the charity's objectives are to:

- develop and offer opportunities for the 0-25 year age group to participate in a range of creative and stimulating programmes of structured informal work,
- provide suitable facilities through which the 0-25 year age group can develop. Groups within the Borough of Knowsley are given discounted rates of hire of space wherever possible,
- concentrate upon the involvement of the 0-25 year age group in organised programmes of work in which different age group can play a complimentary part,
- celebrate the work of the 0-25 year age group by attainment of nationally recognised accredited qualification and showcasing progress,
- actively develop fundraising initiatives in order to carry out the objectives of the charity.

Public benefit

When planning its charities activities, the trustees give due consideration to the Charity Commission's guidance on public benefit and, set out below are the results of the activities carried out during the year under review.

OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20530

MEMORANDUM FOR THE ATTORNEY GENERAL
SUBJECT: [Illegible]

DATE: [Illegible]

RE: [Illegible]

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Halewood Youth in Community Centre CIO

Report of the Trustees for the Year Ended 31 March 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Charitable activities during the financial year ended 31st March, 2023, have seen the Centre to continue to diversify its attention toward increased supportive operational services that target a cross range of age-related groups which specifically included the offer of the following provision:

- Term time daily after school activities, school pickup services
- Half term full-time childcare provision, and holiday playscheme
- Evening time youth sessions
- Boxing and physical fitness classes
- Community bingo sessions
- Diddikick mini soccer sessions
- Youth project workshops
- Mental health and wellbeing sessions through mindfulness programmes
- Multi cultural music diversity sessions
- Health screening sessions
- Distribution of warm and food hampers across the community
- Alternative education programmes
- Targeted sessions with additional needs groups
- Young people's yoga classes
- Winter warm hub services
- Outreach evening time youth provision
- Themed community-based events
- Direct family support through staging of community activities and events that have continued to include:
 - Easter Themed and Character Community Celebration and distribution of 600 eggs to local children
 - Disney Character Parade and distribution of 1000 selection boxes to children and young people
 - Free access to playscheme services and provision of hot meals to 500 children and young people during school half term and summer holiday periods through delivery of the Holiday Activities Fund
 - Increased emphasis upon development of a partnership work approach between different organisations that benefitted children, young people, and their families

The offer of the above service provision enabled the Centre to operate seven days per week at specified times catering for over 3000 participants who have engaged in the different sessions and activities on offer. The high level of service delivery and engagement in Centre services is a continuing further testament of its long-term standing as the central hub within a local neighbourhood that contains few community-based resources.

To enhance the charitable activities that have taken place, the Centre has been successful in receiving funding grants from One Knowsley, Community Development Foundation for Merseyside, The National Lottery Community Fund, Know Your Neighbourhood Fund, KMBC Safer Communities Fund, Halewood Town Council, Trusthouse Forty Foundation, and Steve Morgan Foundation.

FINANCIAL REVIEW

Financial position

The charity is reporting an overall surplus of £79,891 (2022 £80,478) for the year, £47,017 attributable to general unrestricted funds, and £32,874 attributable to restricted funds, which is carried forward for use in the following financial year.

Reserves policy

The trustees have established that the level of general reserves to be held by the charity should fall within the range of between £36,000 and £60,000.

This is based on covering between 3 to 6 months running costs in the event it had to bridge a gap in funding between spending on work based programmes and receiving resources through specific grants that are attained as a result of the charities fundraising strategy.

The general reserves at the year end amount to £47,017 (2022 £57,139). The trustees recognise the financial risk associated with not holding the minimum level of reserves and, continue to work tirelessly with the charity's management to review and monitor the financial stability of the charity.

On 10/10/1910, the following was received:

Received from the
Bureau of the Census

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Halewood Youth In Community Centre CIO

Report of the Trustees for the Year Ended 31 March 2023

FUTURE PLANS

The charity continues to thrive during extremely difficult times and is focused upon securing its medium- and long-term future through the development of a more robust trustee and governance structure through a more fully defined strategic approach toward its work. This has continued to further enhance the scope, diversity, and development of service provision to its children, young people and families through a broader working framework that will allow increased usage of provision and facilities to its community. The identification of financial support and generational income activities at the Centre will only compliment the direction and rapid response that it makes to area based assessed need. In turn, this will continue to provide valuable community work principles that reach out to children, young people, and families.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitution.

Recruitment and appointment of new trustees

The trustees of the charity must be elected in accordance with the constitution and will comprise the management committee. This must include a Chairperson, Treasurer and Secretary appointed at Annual General Meeting.

Trustees possess the power to invite representatives of statutory and non-statutory organisations to attend its meetings in an advisory and non-voting capacity. One representative each from the Local Authority Ward and Town Council may be elected as a trustee at the Annual General Meeting.

REFERENCE AND ADMINISTRATIVE DETAILS


Registered Charity number
1163441

Principal address
Lichfield Road Youth Centre
Lichfield Road
Halewood
Liverpool
Merseyside
L26 1TT

Trustees
Miss E B Harrison
Ms P Doran
Ms C Farley
Ms V Berry

Independent Examiner
Suzanne Draper ACA FCCA
SB&P
Chartered Accountants
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Approved by order of the board of trustees on 15/12/23 and signed on its behalf by:


.....
Ms P Doran - Trustee

10/10/1944

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**Independent Examiner's Report to the Trustees of
Halewood Youth in Community Centre CIO**

Independent examiner's report to the trustees of Halewood Youth in Community Centre CIO

I report to the charity trustees on my examination of the accounts of Halewood Youth in Community Centre CIO (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Suzanne Draper ACA FCCA

SB&P
Chartered Accountants
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Date:18/12/23.....

Halewood Youth in Community Centre CIO

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	999	143,128	144,127	109,656
Charitable activities					
Operation of a Youth Centre		19,848	-	19,848	20,544
Other trading activities	3	3,234	-	3,234	7,246
Total		<u>24,081</u>	<u>143,128</u>	<u>167,209</u>	<u>137,446</u>
EXPENDITURE ON					
Raising funds		2,246	-	2,246	5,462
Charitable activities					
Operation of a Youth Centre		31,957	133,593	165,550	124,895
Total		<u>34,203</u>	<u>133,593</u>	<u>167,796</u>	<u>130,357</u>
NET INCOME/(EXPENDITURE)		(10,122)	9,535	(587)	7,089
RECONCILIATION OF FUNDS					
Total funds brought forward		57,139	23,339	80,478	73,389
TOTAL FUNDS CARRIED FORWARD		<u>47,017</u>	<u>32,874</u>	<u>79,891</u>	<u>80,478</u>

The notes form part of these financial statements

Q1. What is the main purpose of the study?

The main purpose of the study is to investigate the effect of the independent variable on the dependent variable.

Variable	Unit	Value	Unit	Value	Unit	Value
Variable 1	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 2	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 3	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 4	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 5	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 6	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 7	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 8	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 9	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 10	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 11	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 12	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 13	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 14	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 15	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 16	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 17	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 18	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 19	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3
Variable 20	Unit 1	Value 1	Unit 2	Value 2	Unit 3	Value 3

Q2. What is the independent variable?

The independent variable is the variable that is manipulated or changed in the study.

Halewood Youth in Community Centre CIO

Balance Sheet
31 March 2023

	Notes	Unrestricted fund £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	7	458	-	458	840
CURRENT ASSETS					
Debtors	8	600	-	600	600
Cash at bank and in hand		50,337	32,874	83,211	83,215
		<u>50,937</u>	<u>32,874</u>	<u>83,811</u>	<u>83,815</u>
CREDITORS					
Amounts falling due within one year	9	(4,378)	-	(4,378)	(4,177)
NET CURRENT ASSETS		<u>46,559</u>	<u>32,874</u>	<u>79,433</u>	<u>79,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,017</u>	<u>32,874</u>	<u>79,891</u>	<u>80,478</u>
NET ASSETS		<u>47,017</u>	<u>32,874</u>	<u>79,891</u>	<u>80,478</u>
FUNDS	10				
Unrestricted funds				47,017	57,139
Restricted funds				32,874	23,339
TOTAL FUNDS				<u>79,891</u>	<u>80,478</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15/12/23 and were signed on its behalf by:


P Doran - Trustee


E B Harrison - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Trustees have chosen to adopt the Update Bulletin 1 issued by the Charities Commission in February 2016, which exempts the charity from the need to prepare a statement of cash flows.

The board of trustees have considered the charity's going concern position for a period which extends beyond 12 months from the date of approval of the financial statements.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Donations	18,274	-
Grants	125,853	109,656
	<u>144,127</u>	<u>109,656</u>

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

— 1 —

[illegible]

Journal of Management Studies, 36(7), 809–826.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in the YEA medium for 24 h at 28°C. The cell concentration of the strains was adjusted to 1.0 × 10⁸ cells/ml. The cell suspension was mixed with the plant tissue and the transformation efficiency was determined. The results were expressed as the mean ± SD of three independent experiments. The asterisks indicate the significant difference between the strains at the same concentration of the cell suspension.

1. *Journal of Management Studies*, 1996, 33, 1, 1-14.

Halewood Youth In Community Centre CIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

3. OTHER TRADING ACTIVITIES

	31.3.23	31.3.22
	£	£
Tuck shop income	<u>3,234</u>	<u>7,246</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or benefits for the year ended 31st March 2023 nor the period ending 31st March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2023 nor for the period ended 31st March 2022.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22
	7	6
Staff	<u>7</u>	<u>6</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	23,748	85,908	109,656
Charitable activities			
Operation of a Youth Centre	20,544	-	20,544
Other trading activities	7,246	-	7,246
Total	<u>51,538</u>	<u>85,908</u>	<u>137,446</u>
EXPENDITURE ON			
Raising funds	5,462	-	5,462
Charitable activities			
Operation of a Youth Centre	32,834	92,061	124,895
Total	<u>38,296</u>	<u>92,061</u>	<u>130,357</u>
NET INCOME/(EXPENDITURE)	13,242	(6,153)	7,089
RECONCILIATION OF FUNDS			
Total funds brought forward	43,897	29,492	73,389
TOTAL FUNDS CARRIED FORWARD	<u>57,139</u>	<u>23,339</u>	<u>80,478</u>

On the 10th day of the month of June 1891

at the County of ... State of ...

before me, the undersigned, a Notary Public in and for the State of ...

do hereby certify that

the within and foregoing

is a true and correct copy of the original

as the same appears from the records of the County of ... State of ...

and is a true and correct copy of the original

as the same appears from the records of the County of ... State of ...

in witness whereof

I have hereunto set my hand and the seal of my office

this 10th day of June 1891

at the County of ... State of ...

Notary Public in and for the State of ...

My commission expires the 10th day of June 1892

at the County of ... State of ...

My commission expires the 10th day of June 1892

Notary Public in and for the State of ...

My commission expires the 10th day of June 1892

at the County of ... State of ...

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My commission expires the 10th day of June 1892

at the County of ... State of ...

Notary Public

Halewood Youth in Community Centre CIO

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

7. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2022 and 31 March 2023	<u>736</u>	<u>1,235</u>	<u>1,971</u>
DEPRECIATION			
At 1 April 2022	605	526	1,131
Charge for year	33	349	382
At 31 March 2023	<u>638</u>	<u>875</u>	<u>1,513</u>
NET BOOK VALUE			
At 31 March 2023	<u>98</u>	<u>360</u>	<u>458</u>
At 31 March 2022	<u>131</u>	<u>709</u>	<u>840</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	<u>600</u>	<u>600</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Taxation and social security	2,327	3,031
Other creditors	<u>2,051</u>	<u>1,146</u>
	<u>4,378</u>	<u>4,177</u>

10. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	57,139	(10,122)	47,017
Restricted funds			
National Lottery Community Fund	14,188	(14,188)	-
Cooper Sons	6,000	17,274	23,274
Knowsley Support	-	9,600	9,600
Dulverton Trust	<u>3,151</u>	<u>(3,151)</u>	<u>-</u>
	<u>23,339</u>	<u>9,535</u>	<u>32,874</u>
TOTAL FUNDS	<u>80,478</u>	<u>(587)</u>	<u>79,891</u>

Halewood Youth in Community Centre CIO

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,081	(34,203)	(10,122)
Restricted funds			
National Lottery Community Fund	39,633	(53,821)	(14,188)
Cooper Sons	17,274	-	17,274
Halewood Town Council	1,000	(1,000)	-
One Knowsley	38,991	(38,991)	-
Community Foundation	14,460	(14,460)	-
Trusthouse CF	13,000	(13,000)	-
Neighbourly Foundation	1,125	(1,125)	-
Knowsley Support	14,395	(4,795)	9,600
Dulverton Trust	-	(3,151)	(3,151)
Livv Housing	3,000	(3,000)	-
Liverpool South	250	(250)	-
	<u>143,128</u>	<u>(133,593)</u>	<u>9,535</u>
TOTAL FUNDS	<u>167,209</u>	<u>(167,796)</u>	<u>(587)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	43,897	13,242	57,139
Restricted funds			
National Lottery Community Fund	17,311	(3,123)	14,188
Cooper Sons	6,000	-	6,000
National Lottery Awards for All	6,100	(6,100)	-
One Knowsley	81	(81)	-
Dulverton Trust	-	3,151	3,151
	<u>29,492</u>	<u>(6,153)</u>	<u>23,339</u>
TOTAL FUNDS	<u>73,389</u>	<u>7,089</u>	<u>80,478</u>

Halewood Youth in Community Centre CIO

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,538	(38,296)	13,242
Restricted funds			
National Lottery Community Fund	44,877	(48,000)	(3,123)
Halewood Town Council	200	(200)	-
National Lottery Awards for All	7,250	(13,350)	(6,100)
One Knowsley	7,880	(7,961)	(81)
Community Foundation	8,550	(8,550)	-
Trusthouse CF	13,000	(13,000)	-
Neighbourly Foundation	1,000	(1,000)	-
Dulverton Trust	3,151	-	3,151
	<u>85,908</u>	<u>(92,061)</u>	<u>(6,153)</u>
TOTAL FUNDS	<u>137,446</u>	<u>(130,357)</u>	<u>7,089</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

12. RESTRICTED FUNDS

National Lottery Community Fund

A 3 year grant awarded February 2020. A much needed income stream, which will allow the charity to continue providing valuable community work principles that reach out to children, young people, and local adults. Beneficiaries of the charity are able to participate in informal educative activities that will develop their self confidence, worth and self-esteem.

Cooper Sons

Donations awarded as a contribution towards the cost of a mini bus to be purchased at a future date.

Halewood Town Council

Grant received to provide selection boxes for children as part of Christmas Time Community Event.

National Lottery Awards for All Celebratory Fund

A grant awarded towards the cost incurred in preparation of the Queens Platinum Jubilee Community Event.

One Knowsley

A grant awarded as a contribution towards the charity's running costs during Covid 19.

Community Foundation

LCR Cares grant awarded as a contribution towards the community centre costs during Covid 19.

Trusthouse CF

A 3 year grant awarded and commencing in 2021 to contribute towards the cost of centre managers salary.

Dulverton Trust

A grant awarded has a contribution to the charity to stage two large scale events in Spring and Summer 2022 with a view to develop the cross generational community cohesion.

1. 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628,

[illegible]

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer. The concentration of chlorophyll was expressed in $\mu\text{g mL}^{-1}$.

• $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ (probability of getting heads on both coins)

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
 23. *Chlorophyll w* (Chl *w*)
 24. *Chlorophyll x* (Chl *x*)
 25. *Chlorophyll y* (Chl *y*)
 26. *Chlorophyll z* (Chl *z*)
 27. *Chlorophyll aa* (Chl *aa*)
 28. *Chlorophyll ab* (Chl *ab*)
 29. *Chlorophyll ac* (Chl *ac*)
 30. *Chlorophyll ad* (Chl *ad*)
 31. *Chlorophyll ae* (Chl *ae*)
 32. *Chlorophyll af* (Chl *af*)
 33. *Chlorophyll ag* (Chl *ag*)
 34. *Chlorophyll ah* (Chl *ah*)
 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
 38. *Chlorophyll al* (Chl *al*)
 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
 53. *Chlorophyll aza* (Chl *aza*)
 54. *Chlorophyll abz* (Chl *abz*)
 55. *Chlorophyll acz* (Chl *acz*)
 56. *Chlorophyll adz* (Chl *adz*)
 57. *Chlorophyll aez* (Chl *aez*)
 58. *Chlorophyll afz* (Chl *afz*)
 59. *Chlorophyll agz* (Chl *agz*)
 60. *Chlorophyll ahz* (Chl *ahz*)
 61. *Chlorophyll aiz* (Chl *aiz*)
 62. *Chlorophyll ajz* (Chl *ajz*)
 63. *Chlorophyll akz* (Chl *akz*)
 64. *Chlorophyll alz* (Chl *alz*)
 65. *Chlorophyll amz* (Chl *amz*)
 66. *Chlorophyll anz* (Chl *anz*)
 67. *Chlorophyll aoz* (Chl *aoz*)
 68. *Chlorophyll apz* (Chl *apz*)
 69. *Chlorophyll aqz* (Chl *aqz*)
 70. *Chlorophyll arz* (Chl *arz*)
 71. *Chlorophyll asz* (Chl *asz*)
 72. *Chlorophyll atz* (Chl *atz*)
 73. *Chlorophyll auz* (Chl *auz*)
 74. *Chlorophyll avz* (Chl *avz*)
 75. *Chlorophyll awz* (Chl *awz*)
 76. *Chlorophyll axz* (Chl *axz*)
 77. *Chlorophyll ayz* (Chl *ayz*)
 78. *Chlorophyll ayz* (Chl *ayz*)
 79. *Chlorophyll azz* (Chl *azz*)
 80. *Chlorophyll azaa* (Chl *aza*)
 81. *Chlorophyll abz* (Chl *abz*)
 82. *Chlorophyll acz* (Chl *acz*)
 83. *Chlorophyll adz* (Chl *adz*)
 84. *Chlorophyll aez* (Chl *aez*)
 85. *Chlorophyll afz* (Chl *afz*)
 86. *Chlorophyll agz* (Chl *agz*)
 87. *Chlorophyll ahz* (Chl *ahz*)
 88. *Chlorophyll aiz* (Chl *aiz*)
 89. *Chlorophyll ajz* (Chl *ajz*)
 90. *Chlorophyll akz* (Chl *akz*)
 91. *Chlorophyll alz* (Chl *alz*)
 92. *Chlorophyll amz* (Chl *amz*)
 93. *Chlorophyll anz* (Chl *anz*)
 94. *Chlorophyll aoz* (Chl *aoz*)
 95. *Chlorophyll apz* (Chl *apz*)
 96. *Chlorophyll aqz* (Chl *aqz*)
 97. *Chlorophyll arz* (Chl *arz*)
 98. *Chlorophyll asz* (Chl *asz*)
 99. *Chlorophyll atz* (Chl *atz*)
 100. *Chlorophyll auz* (Chl *auz*)
 101. *Chlorophyll avz* (Chl *avz*)
 102. *Chlorophyll awz* (Chl *awz*)
 103. *Chlorophyll axz* (Chl *axz*)
 104. *Chlorophyll ayz* (Chl *ayz*)
 105. *Chlorophyll ayz* (Chl *ayz*)
 106. *Chlorophyll azz* (Chl *azz*)
 107. *Chlorophyll azaa* (Chl *aza*)
 108. *Chlorophyll abz* (Chl *abz*)
 109. *Chlorophyll acz* (Chl *acz*)
 110. *Chlorophyll adz* (Chl *adz*)
 111. *Chlorophyll aez* (Chl *aez*)
 112. *Chlorophyll afz* (Chl *afz*)
 113. *Chlorophyll agz* (Chl *agz*)
 114. *Chlorophyll ahz* (Chl *ahz*)
 115. *Chlorophyll aiz* (Chl *aiz*)
 116. *Chlorophyll ajz* (Chl *ajz*)
 117. *Chlorophyll akz* (Chl *akz*)
 118. *Chlorophyll alz* (Chl *alz*)
 119. *Chlorophyll amz* (Chl *amz*)
 120. *Chlorophyll anz* (Chl *anz*)
 121. *Chlorophyll aoz* (Chl *aoz*)
 122. *Chlorophyll apz* (Chl *apz*)
 123. *Chlorophyll aqz* (Chl *aqz*)
 124. *Chlorophyll arz* (Chl *arz*)
 125. *Chlorophyll asz* (Chl *asz*)
 126. *Chlorophyll atz* (Chl *atz*)
 127. *Chlorophyll auz* (Chl *auz*)
 128. *Chlorophyll avz* (Chl *avz*)
 129. *Chlorophyll awz* (Chl *awz*)
 130. *Chlorophyll axz* (Chl *axz*)
 131. *Chlorophyll ayz* (Chl *ayz*)
 132. *Chlorophyll ayz* (Chl *ayz*)
 133.

311

1. *Chlorophyll a* (Chl *a*)

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973).

1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

Figure 1

100

Figure 10. The effect of the initial concentration of the monomer on the polymerization rate.

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 250 million to 450 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

1. *Journal of Management Studies*, 1990, 27, 1.