

# SHEERNESS YOUTH

England & Wales · Charity number 1164072

## Details

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Other names	SHEERNESS COUNTY YOUTH
Status	Registered
Legal form	CIO
Registered	2015-10-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Sheerness County Youth Centre  
Broadway  
Sheerness  
Kent  
ME12 1TP

**Phone** 01795875370

**Email** [sheernessyouth@live.co.uk](mailto:sheernessyouth@live.co.uk)

## Activities

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**Objects:** TO HELP YOUNG PEOPLE ESPECIALLY BUT NOT EXCLUSIVELY, THROUGH LEISURE ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

**Activities:** To help young people through leisure activities develop their physical, mental and spiritual capacities.

## Classification

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

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,843	£18,622	-	-
2024-03-31	£15,013	£16,890	-	-
2023-03-31	£8,070	£19,574	-	-
2022-03-31	£10,149	£19,461	-	-
2021-03-31	£10,840	£8,182	-	-

## Trustees

Name	Role	Appointed
PAUL MURRAY		2018-09-27
Peter Matthew Taylor		1980-10-22
RAY FEATHERSTONE MBE		2015-10-22
Tina White		2015-10-22
Tony Clement		2015-10-22

**SHEERNESS YOUTH**

England & Wales - Charity number 1164072

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# Accounts

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SHEERNESS YOUTH

Trustees' Annual Report for the Year ended 31<sup>st</sup> March , 2025

Charity Number : 1164072

Address : Broadway, Sheerness, Kent, ME12 1TP

The Trustees are : Ray Featherstone MBE (Club Leader)

Tony Clement (Treasurer)

Peter Taylor

Paul Murray MBE

Tina White

The Charity's bankers are Barclays Bank, Broadway, Sheerness, Kent.

The Charity is a Charitable Incorporated Organisation, formed under a  
Constitution dated 23<sup>rd</sup> April 2015.

The Main Objects are to help young people through leisure activities, and  
to develop their physical, mental and spiritual capacities.

The Trustees declare that they have complied with their duty to have regard  
to the guidance on public benefit published by the Charity  
Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year is appended. The main source of  
funds are grants and donations and the hire of the premises.

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

Signed : Ray Featherstone (Trustee and Club Leader)

29<sup>th</sup> August 2025

SHEERNESS YOUTH  
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31<sup>ST</sup> MARCH 2025

RECEIPTS			PAYMENTS		
2023/24		2024/25	2023/24		2024/25
Voluntary Sources and Grants :			Direct Charitable Expenditure :		
1,839	Café Sales	665			
770	Subscriptions	343	2,211	Café Purchases	1,628
-	EDF Refund	1,121	6,746	Utilities	6,564
1,789	Donations	2,375	784	Telephone/Internet	1,294
-	Collection Boxes	19	936	Stat.,printing,postage	404
40	Pool table	50	1,030	Insurance	1,016
10,575	Hire of Centre	11,870	-	Admin Support	748
-	KCC Grant	400	259	Licences and fees	108
			314	Advertising and Pens	252
			3,562	Repairs and cleaning	6,315
			115	Activities	49
			299	Staff Hospitality	244
			634	Equipment purchases	-
15,013	TOTAL RECEIPTS	16,843	16,890	TOTAL PAYMENTS	18,622
	Balance in hand			Balance in hand	
38,428	at start of year	36,551	36,551	at end of year	34,772
53,541		53,394	53,541		53,394

Prepared by Peter M Taylor FCA    29/8/2025

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**SHEERNESS YOUTH**

England & Wales - Charity number 1164072

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# Accounts

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SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

14-16 Minster Road , Minster, Sheerness, Kent, ME12 3JE

TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>st</sup> MAY 2024

The Trustees at 31<sup>st</sup> May 2024 were:-

Anwar Ali

Afruz Ali

Sufu Miah

Fazlul Islam

The Charity's bankers were Barclays Bank, Broadway, Sheerness, Kent.

The Charity is a Charitable Incorporated Organisation formed under a Constitution on 3<sup>rd</sup> June 2019.

The Main Object of the Charity is the advancement of the Islamic religion amongst the people living in the Sheppey area , and it is considered that this has been achieved during the period.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the period is appended. The main source of funds are donations and grants.

The Trustees declare that they have approved the Trustees' Report above .

Signed : Anwar Ali (Trustee and Chairman)

20th September 2024

SHEERNESS YOUTH  
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31<sup>ST</sup> MARCH 2024

RECEIPTS			PAYMENTS		
2022/23		2023/24	2022/23		2023/24
Voluntary Sources and Grants :			Direct Charitable Expenditure :		
2,458	Café Sales	1,839			
716	Subscriptions	770	2,194	Café Purchases	2,211
2,578	Hire of Centre	10,575	5,865	Utilities	6,746
70	Donations	1,789	995	Telephone/Internet	784
114	Collection Boxes	-	512	Stat.,printing,postage	936
134	Pool table	40	944	Insurance	1,030
-			342	Admin Support	-
2,000	Kent Boys Club Grant	-	250	Licences and fees	259
			-	Advertising and Pens	314
			5,974	Repairs and cleaning	3,562
			55	Activities	115
			262	Hospitality	299
			1,656	CCTV	-
			525	Equipment purchases	634
8,070	TOTAL RECEIPTS	15,013	19,574	TOTAL PAYMENTS	16,890
	Balance in hand			Balance in hand	
49,932	at start of year	38,428	38,428	at end of year	36,551
58,002		53,541	58,002		53,441

Prepared by Peter M Taylor FCA 28/9/2024

**SHEERNESS YOUTH**

England & Wales - Charity number 1164072

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# Accounts

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## SHEERNESS YOUTH

Trustees' Annual Report for the Year ended 31<sup>st</sup> March , 2023

Charity Number : 1164072

Address : Broadway, Sheerness, Kent, ME12 1TP

The Trustees are : Ray Featherstone MBE (Club Leader)

Tony Clements (Treasurer)

Peter Taylor

Paul Murray MBE

Tina White

The Charity's bankers are Barclays Bank, Broadway, Sheerness,  
Kent.

The Charity is a Charitable Incorporated Organisation, formed under  
a

Constitution dated 23<sup>rd</sup> April 2015.

The Main Objects are to help young people through leisure  
activities, and

to develop their physical, mental and spiritual  
capacities.

The Trustees declare that they have complied with their duty to  
have regard

to the guidance on public benefit published by the  
Charity

Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year is appended. The  
main source of

funds are grants and donations and the hire of the  
premises.

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

Signed : Ray Featherstone (Trustee and Club  
Leader)

7<sup>th</sup> February 2024

SHEERNESS YOUTH  
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31<sup>ST</sup> MARCH 2023

RECEIPTS		PAYMENTS	
2021/22	2022/23	2021/22	
Voluntary Sources and Grants :		Direct Charitable	
Expenditure :			
2,293	Café Sales	2,458	
696	Subscriptions	2,422	Café Purchases
2,194		3,070	Hire of Centre
2,578	4,785	5,865	
	Utilities	1,217	
5	Donations		
		70	
Telephone/Internet	995		267
Collection Boxes	114	224	Stat., printing & postage
			512
68	Pool table	900	Insurance
944			
3,750	Swale B C Grant	585	Admin Support
342			
-	Kent Boys Club Grant	75	Licences and fees
250			
2,000			
Pens	-	65	Advertising and
cleaning	5,974	3,797	Repairs and
55		1,513	Activities
262		293	Hospitality
1,656		1,796	CCTV
purchases	525	1,789	Equipment
10,149	TOTAL RECEIPTS	8,070	
19,574			19,461
			TOTAL PAYMENTS
	Balance in hand		Balance in hand
59,244	at start of year	49,932	at end of year
38,428			

69,393  
58,002

58,002

69,393

Prepared by Peter M Taylor FCA 28/8/2023

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**SHEERNESS YOUTH**

England & Wales - Charity number 1164072

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# Accounts

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## Sheerness Youth

Charitable Incorporated Organisation  
Registered Charity Number **1164072**

Trustee's **Annual Report 2022** for the period ended 31<sup>st</sup> March 2022

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The Trustees are:

Ray Featherstone MBE	Senior Youth Worker
Daphne Mannering	Chairperson
Tony [ Antony] Clement	Treasurer
Peter Taylor	
Paul Murray MBE	
Tina White	

Manager Committee Members:

Bernie Watson  
Sharon McNaboe  
Judy Moor

Secretary

Sheerness Youths bankers are Barclays Bank,  
Broadway, Sheerness, Kent.  
Sheerness Youth is a Charitable Incorporated Organisation,  
Formed under a Constitution dated 23<sup>rd</sup> April 2015

### The main Objects are:

To help young people especially, but not exclusively, through  
Leisure activities so as to develop their physical, mental and  
spiritual capacities that they may grow to full maturity as  
individuals and members of society.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year ending 31<sup>st</sup> March 2022 is appended.  
The main source of funds are grants, donations and hire of premises.

Sheerness Youth purchased the Sheerness Youth Centre formerly known as Bourne Methodist Chapel, Broadway, Sheerness, Kent ME12 1TP on 21<sup>st</sup> December 2015 from The Kent County Council. Sheerness Youth retained the centres title Sheerness County Youth Centre. and is using the building to deliver youth work to the young people of Sheppey, and in doing so fulfilling the Objects of the constitution.

The Youth Centre is situated in Sheerness East and out of 21 of the most deprived neighbourhoods in Kent, Sheerness East is the 2<sup>nd</sup> most deprived. To assist young people from low income families, the charity has set aside moneys for a youth opportunity fund,

The staff team consists of 3 Females and 7 Males including the Senior Youth Worker. Two females and one male are locally qualified, and the Senior Youth Worker Nationally qualified.  
The charity is currently trying to recruit more volunteers to the team. Regular staff meetings are held with a different member of staff acting as chairperson.

**The centre opens:** Tuesday 6.30pm - 9pm Wednesday 6.30pm – 9pm Thursday junior club 4pm – 6pm  
Youth Workers training will be taking place in the centre on Monday evenings

SHEERNESS YOUTH  
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT  
MARCH 2022

YEAR ENDED 31<sup>ST</sup>

RECEIPTS			
PAYMENTS	2021/22	2020/21	
Voluntary Sources and Grants :		Direct Charitable	
Expenditure :			
- Subscriptions	696	-	Café Purchases
2,422			
840 Hire of Centre	3,070	2,514	Utilities
4,785			
- Donations	5	1,286	
Telephone/Internet	1,217		
- Collection Boxes	267	125	Stat.,printing &
postage 224			
- Pool table	68	1,334	Insurance
900			
10,000 Swale B C Grant	3,750	482	Admin Support
585			
- Café Sales	2,293	157	Licences and
fees 75			
and Pens 65	-	449	Advertising
cleaning 3,797		1,826	Repairs and
1,513		9	Activities
		-	Hospitality 293
1,796		-	CCTV
		-	Equipment
purchases 1,789			

10,840	TOTAL RECEIPTS	10,149	8,182	TOTAL PAYMENTS
19,461				
hand	Balance in hand			Balance in
56,586	at start of year	59,244	59,244	at end of year
49,932				
67,426		69,393	67,426	
69,393				

Prepared by Peter M Taylor FCA 28/8/2022

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**SHEERNESS YOUTH**

England & Wales - Charity number 1164072

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# Accounts

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## Sheerness Youth

Charitable Incorporated Organisation

Registered Charity Number **1164072**

Trustee's **Annual Report 2021** for the period ended 31<sup>st</sup> March 2021

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The Trustees are:

Ray Featherstone MBE	Senior Youth Worker
Daphne Mannering	Chairperson
Tony [ Antony] Clement	Treasurer
Peter Taylor	
Paul Murray MBE	
Tina White	

Manager Committee Members:

Bernie Watson	
Sharon McNaboe	
Judy Moor	
Joyce Wade	Secretary

Sheerness Youths bankers are Barclays Bank,

Broadway, Sheerness, Kent.

Sheerness Youth is a Charitable Incorporated Organisation,

Formed under a Constitution dated 23<sup>rd</sup> April 2015

### The main Objects are:

To help young people especially, but not exclusively, through Leisure activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year ending 31<sup>st</sup> March 2019 is appended.

The main source of funds are grants, donations and hire of premises.

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The Youth Centre is situated in Sheerness East and out of 21 of the most deprived neighbourhoods in Kent, Sheerness East is the 3<sup>rd</sup> most deprived. To assist young people from low income families, the charity has set aside moneys for a youth opportunity fund,

The staff team consists of three Females and Four Males including the Senior Youth Worker. Two females and one male are locally qualified, and the Senior Youth Worker Nationally qualified.

Over the past seven years seven staff have left due to daytime work pressures, the charity is currently trying to recruit more volunteers to the team. Regular staff meetings are held with a different member of staff acting as chairperson.

**The centre opens:** – 9pm Wednesday 6.30pm – 9pm Thursday junior club 4pm – 6pm

**The Youth Centre as been closed for one year due to the pandemic**