

SHEERNESS YOUTH

Trustees' Annual Report for the Year ended 31st 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 23rd 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)

29th August 2025

SHEERNESS YOUTH
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31ST 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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