



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 7 April 2020 Period start date To 6 April 2021**  
**Period end date**

**Charity name: Yorkshire Coast Families**

**Charity registration number: 1167417**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The promotion of social inclusion within the Borough of Scarborough in North Yorkshire and the surrounding area, amongst children and young people with disabilities and / or additional needs and their parents, carers and families who are excluded from society, or parts of society, due to their disability and / or additional needs without distinction of sex, sexual orientation, race or of political, religious or other opinions, by the</p> <ul style="list-style-type: none"><li>+ Provision of information and guidance;</li><li>+ Raising of public awareness;</li><li>+ Provision or workshops, forums, advocacy and general support; and</li><li>+ Provision of recreational and social facilities and opportunities</li></ul> <p>2. To promote such other charitable purposes for the public benefit as are exclusively charitable according to the laws</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Due to COVID 19, it was agreed to suspend all in-person activities for the charity till the board deemed it safe to resume.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees have had regard to the guidance issued by the Charity Commission on public benefit when decision making regarding the Charity.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Due to COVID 19, it was agreed to suspend all in-person activities for the charity till the board deemed it safe to resume.</p> <p>Our members have continued to support each other through our Facebook Members only group.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position, relative to its size and operations. No outstanding liabilities Current balance - £15787
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are carried forward to cover the following year's core running costs and activities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No material ongoing costs
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>See constitution</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Yorkshire Coast Families
Other name the charity uses	
Registered charity number	<b>1167417</b>

Charity's principal address	The Street 12 Lower Clark Street Scarborough YO12 7PW

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Guy Baumann	Chair		
2	Clair Garton	Secretary		
3	Nicola Winspear			
4	Mark Learmouth			
5	Elizabeth Hepworth			
6	Damian Ferrari	Treasurer	Resigned 18/05/21	
7	Richard Oldale		Joined 18/05/21	
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## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Guy Baumann	Clair Garton
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Position (eg  
Secretary, Chair, etc)

Chair	Secretary
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Date

11/02/2022
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Yorkshire Coast Families

No (if any)  
1167417

## Receipts and payments accounts

For the period from	Period start date 4/7/2020	To	Period end date 2/6/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Voluntary Income	£969.00		-	969
Income Generation	-	-	-	-
Investments Income	-	-	-	-
Charitable Income	-	-	-	-
Other Receipts	239	-	-	239
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,208	-	-	1,208
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	1,208	-	-	1,208
<b>A3 Payments</b>				
Generating Funds	-	-	-	-
Charitable Activities	477	-	-	477
Support Costs	136	-	-	136
Other Payments	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	613	-	-	613
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	613	-	-	613
<b>Net of receipts/(payments)</b>	595	-	-	595
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	11,016	4,176	-	15,192
<b>Cash funds this year end</b>	11,611	4,176	-	15,787

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	General Fund	11,611	-
	Awards for all	-	4,176
		-	-
	<b>Total cash funds</b>	<b>11,611</b>	<b>4,176</b>
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name

CC16a

Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
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-
-

OK

**Endowment  
funds**

to nearest £

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**Current value  
(optional)**

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**Current value  
(optional)**

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**When due  
(optional)**


**Date of  
approval**
