

THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales · Charity number 1168752

Details

Other names	THE BEACON TRUST
Status	Registered
Legal form	CIO
Registered	2016-08-12
Register	View on the Charity Commission register

Contact

Address	27 Lonsdale Linton Cambridge CB21 4LT
Phone	01223890358
Website	www.beaconyouthtrust.org

Activities

Objects: 4.1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH PARTICULARLY (BUT NOT EXCLUSIVELY) AMONG CHILDREN, YOUNG PEOPLE AND YOUNG FAMILIES IN CAMBRIDGESHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT;4.2. TO PROVIDE FOR THE BENEFIT OF THE INHABITANTS OF CAMBRIDGESHIRE (AND SUCH OTHERS PART OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT) THE PROVISION OF FACILITIES FOR EDUCATION, RECREATION AND OTHER LEISURE TIME OCCUPATION FOR PERSONS (PARTICULARLY, BUT NOT LIMITED TO, CHILDREN AND YOUNG PEOPLE) WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, POVERTY, FINANCIAL HARDSHIP OR SOCIAL OR ECONOMIC CIRCUMSTANCES IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF (I) IMPROVING THEIR CONDITIONS OF LIFE AND (II) DEVELOPING THEIR POTENTIAL SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE ADULTS; AND4.3. TO PROMOTE AND PRESERVE PHYSICAL, EMOTIONAL AND SPIRITUAL HEALTH AND TO RELIEVE FINANCIAL HARDSHIP BY THE PROVISION OF SUPPORT AND GOODS OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND ADVICE IN MATTERS SUCH AS MONEY MANAGEMENT AND OBTAINING WELFARE BENEFITS AND ACCOMMODATION AND GAINING AND MAINTAINING EMPLOYMENT AND WITH COMMITMENT TO EQUAL OPPORTUNITIES FOR THOSE INDIVIDUALS AND GROUPS WHO ENCOUNTER DISCRIMINATION ON THE BASIS OF FACTORS SUCH AS RACE AND GENDER IN CAMBRIDGESHIRE AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Provision of Youth Worker to provide facilities for education, recreation and other leisure time occupation for local youngsters.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,754	£90,990	-	-
2024-03-31	£96,450	£74,348	-	-
2023-03-31	£60,155	£54,908	-	-
2022-03-31	£48,553	£39,456	-	-
2021-03-31	£34,700	£32,647	-	-

Trustees

Name	Role	Appointed
STEPHEN CHARLES RICHARD MUNDAY	Chair	2016-08-12
Alasdair MacBean Treasurer		2020-03-09
Daniel F C Gilbert		2019-05-20
David Simon Watts		2018-12-13
HANNAH LOUISE FOOTE		2016-08-17
Rev Michael Leslie Wilcockson		2021-07-26

THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales - Charity number 1168752

Accounts



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: The Beacon Youth Trust Cambridgeshire

Charity registration number: 1168752

Objectives and Activities

	SORP reference	FRS 102
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve the young people of Linton (aged 11-18 years) and the surrounding areas by offering holistic care, friendship, guidance and support to young people through sporting activities, club meetings, drop-in centres and detached youth work to all young people without discrimination of any kind. In addition, to work with the local churches to offer young people opportunities to come to Christ and deepen such faith, through work funded by local churches and donations made for that purpose.
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	Employment of full time & part time, paid youth workers, whose activities include but are not limited to: weekly secular youth club; weekly football; weekly girls' mentoring group; mentoring of students at Linton Village College; holiday drop-in activities on the recreation ground; detached youth work; family home visits; weekly Christian youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	FRS 102
Policy on grant making	Para 1.38	We do not make grants.
Contribution made by volunteers		Helping with all general activities as necessary in support of the employed Youth Workers.

Other		
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Achievements and Performance

	SORP reference	FRS 102
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	The charity has an appointed a lead youth worker who is both supported by paid youth workers and a dedicated team of volunteers. The clubs and activities offered by the team serve a good number of young people from Linton and the surrounding areas across its core activities (listed above). The activities aim to foster a spirit of collegiality and co-operation amongst the young people and participants are also encouraged to think about the way they treat their environment and the concerns of the wider community (for example litter picking and arranging for donations to the local food bank).

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The current figures are in line with what was expected.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in case of any shortfalls in grants or donations during the year and to save for investment in facilities expected to cost in excess of £150k.
Amount of reserves held	Para 1.22	Currently £XX,XXX.000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This situation is not anticipated at present.

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	Donations from St Mary's Church, Linton and Linton Free Church are currently obligatory. Grants from Linton Parish Council should continue while we perform well, as will the grants from The Anderson Benefaction and from generous local commercial & individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No particular investments are envisaged nor any other social investment.
A description of the principal risks facing the charity	Para 1.46	We are not aware of any specific risks other than those outlined.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Established as a CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As Charitable Incorporated Organisation document dated 10 th August 2016 confirming that the Trustees are the only voting members.
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		The Church Meeting of Linton Free Church (URC) and The Parochial Church Council of St Mary the Virgin Parish Church, Linton ("the Appointing Bodies") may each appoint two Charity Trustees. Further Trustees are appointed by the core Trustees.

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	None at present.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We partner with Romsey Mill (registered charity number 1069905). All youth worker provision, recruitment and training is done through Romsey Mill.
Relationship with any related parties	Para 1.51	No such relationships.
Other		

Reference and Administrative details

Charity name	The Beacon Youth Trust Cambridgeshire
Other name the charity uses	The Beacon Youth Trust
Registered charity number	1168752
Charity's principal address	24 Lonsdale Linton Cambridge CB21 4LT

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	Hannah Louise Foote		From August 2016 to date	St Mary's Parish Church, Linton
2	Michael Leslie Wilcockson	Secretary	From July 2021 to date	St Mary's Parish Church, Linton
3	Stephen C R Munday	Chairman	From August 2016 to date	Linton Free Church (URC)
4	Hugh Tweedale Paton		From September 2016 to Nov 2025	The original Trustees
5	David Simon Watts		From December 2018 to date	The original Trustees
6	Daniel F C Gilbert		From May 2019 to date	Linton Free Church (URC)
7	Alasdair MacBean	Treasurer	From March 2020 to date	Linton Free Church (URC)

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

N/A

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)	<i>S C Munday</i>	<i>A D MacBean</i>
Full name(s)	Stephen Charles Munday	Alasdair David MacBean
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	11 January 2026	

Original document has real signatures.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Beacon Youth Trust Cambridgeshire

1168752

Receipts and payments accounts

CC16a

For the period
from

1st April 2024

To

31st March 2025

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 £	Last year to the nearest £
A1 Receipts					
St Mary's Church, Linton	6,500	-	-	6,500	6,500
United Reform Church, Linton	7,000	-	-	7,000	6,500
Linton Parish Council	19,000			19,000	19,000
The Anderson Benefaction	5,000			5,000	5,000
Donations including bequeaths	16,882	12,698		29,580	50,935
Gift aid	10,178			10,178	1,113
Quiz & music night income	14,496			14,496	2,156
Balance brought b/f from 31/03/2022	22,103	-	-	22,103	5,246
Sub total (Gross income)	101,159	12,698	-	113,857	96,450
A2 Asset and investment sales, (see table).					
	Nil	Nil	Nil	Nil	Nil
Sub total	-	-	-	-	-
Total receipts	101,159	12,698	-	113,857	96,450
A3 Payments					
Romsey Mill Youth Work Invoices	37,458	-	-	37,458	35,175
Employment and Inc Tax for direct employees (Cleaner)	1,461	-	-	1,461	11,755
Fees paid for audit & tax	60			60	68
Expenses related to Uganda project		4,297		4,297	
Drop-in Centre Utility & Maint costs	1,812	-	-	1,812	2,735
Licences, software & gift expenses	265	-	-	265	-
Total insurance costs	637			637	615
Transfer to investments	45,000			45,000	24,000
Sub total	86,693	4,297	-	90,990	50,348
A4 Asset and investment purchases, (see table)					
CCLA Charities Ethical invest fund	45,000	-	-	45,000	24,000
Sub total	86,693	4,297	-	90,990	50,348
Net of receipts/(payments)	14,466	8,401	-	22,866	46,102
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,466	8,401	-	22,866	46,102

Section B Statement of

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Details			
	Held in Lloyds Bank account	14,466	8,401	-
	Total cash funds	14,466	8,401	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets	Details			
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CCLA, Charities Ethical Inv Fund	Unrestricted	45,000	
B4 Reserves retained for general use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
Signed by two Trustees on behalf of all the Trustees.	Signature	Print Name	Date of approval	
	<i>Stephen C R Munday</i>	Stephen C R Munday	11/01/2025	
	<i>Alasdair D MacBean</i>	Alasdair D MacBean	11/01/2025	

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Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/members of

The Beacon Youth Trust Cambridgeshire

On accounts for the year ended

31st March 2025

Charity no.:

1168752

Company no.:

Set out on pages

1 and 2 of form CC16a showing receipts and payments for the year.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

** Please delete the words in the brackets if they do not apply.*

Signed:	<i>Kate Sargeant</i>	Date:	22 January 2026
	Name: Kate Sargeant		
Relevant professional qualification(s) or body (if any):	Bookkeeper		
Address:	122 High Street		
	Linton, Cambridge		
	CB21 4JT		

Section B

Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Original document has original signature

THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales - Charity number 1168752

Accounts



Trustees' Annual Report for the period

From 1st April 2023 **Period start date** **To** 31st March 2024 **Period end date**

Charity name: The Beacon Youth Trust Cambridgeshire

Charity registration number: 1168752

Objectives and Activities

	SORP reference	FRS 102
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve the young people of Linton (aged 11-18 years) and the surrounding areas by offering holistic care, friendship, guidance and support to young people through sporting activities, club meetings, drop-in centres and detached youth work to all young people without discrimination of any kind. In addition, to work with the local churches to offer young people opportunities to come to Christ and deepen such faith, through work funded by local churches and donations made for that purpose.
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	Employment of full time & part time, paid youth workers, whose activities include but are not limited to: weekly secular youth club; weekly football; weekly girls' mentoring group; mentoring of students at Linton Village College; holiday drop-in activities on the recreation ground; detached youth work; family home visits; weekly Christian youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	FRS 102
Policy on grant making	Para 1.38	We do not make grants.
Contribution made by volunteers		Helping with all general activities as necessary in support of the employed Youth Workers.

Other		
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Achievements and Performance

	SORP reference	FRS 102
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	The charity has an appointed a youth worker & an assistant who are both supported by paid occasional youth workers and a dedicated team of volunteers. The clubs and activities offered by the team serve a good number of young people from Linton and the surrounding areas across its core activities (listed above). The activities aim to foster a spirit of collegiality and co-operation amongst the young people and participants are also encouraged to think about the way they treat their environment and the concerns of the wider community (for example litter picking and arranging for donations to the local food bank).

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The current figures are in line with what was expected.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in case of any shortfalls in grants or donations during the year.
Amount of reserves held	Para 1.22	Currently £50,900.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This situation is not anticipated at present.

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	Donations from St Mary's Church, Linton and Linton Free Church are currently obligatory. Grants from Linton Parish Council should continue while we perform well, as will the grants from The Anderson Benefaction and from generous local commercial & individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No particular investments are envisaged nor any other social investment.
A description of the principal risks facing the charity	Para 1.46	We are not aware of any specific risks other than those outlined.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Established as a CIO
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	As Charitable Incorporated Organisation document dated 10 th August 2016 confirming that the Trustees are the only voting members.
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		The Church Meeting of Linton Free Church (URC) and The Parochial Church Council of St Mary the Virgin Parish Church, Linton ("the Appointing Bodies") may each appoint two Charity Trustees. Further Trustees are appointed by the core Trustees.

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	None at present.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A.
Relationship with any related parties	Para 1.51	No such relationships.
Other		

Reference and Administrative details

Charity name	The Beacon Youth Trust Cambridgeshire
Other name the charity uses	The Beacon Youth Trust
Registered charity number	1168752
Charity's principal address	24 Lonsdale Linton Cambridge CB21 4LT

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	Hannah Louise Foote		From August 2016 to date	St Mary's Parish Church, Linton
2	Michael Leslie Wilcockson	Secretary	From July 2021 to date	St Mary's Parish Church, Linton
3	Stephen C R Munday	Chairman	From August 2016 to date	Linton Free Church (URC)
4	Hugh Tweedale Paton	Treasurer	From September 2016 to date	The original Trustees
5	David Simon Watts		From December 2018 to date	The original Trustees
6	Daniel F C Gilbert		From May 2019 to date	Linton Free Church (URC)
7	Alasdair MacBean		From March 2020 to date	Linton Free Church (URC)

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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None		

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

N/A

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)	S C Munday	H T Paton
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Full name(s)	Stephen Charles Munday	Hugh Tweeddale Paton
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	24 January 2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

The Beacon Youth Trust Cambridgeshire

1168752

Receipts and payments accounts

CC16a

For the period
from

1st April 2023

To

31st March 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
St Mary's Church, Linton	6,500	-	-	6,500	6,500
United Reform Church, Linton	6,500	-	-	6,500	6,500
Linton Parish Council	19,000	-	-	19,000	23,785
The Anderson Benefaction	5,000	-	-	5,000	-
Donations including bequeaths	50,935	-	-	50,935	13,220
Gift aid	1,113	-	-	1,113	-
Quiz & music night income	2,156	-	-	2,156	1,053
Balance brought b/f from 31/03/2022	5,246	-	-	5,246	9,097
Sub total(Gross income)	96,450	-	-	96,450	60,155
A2 Asset and investment sales, (see table).					
	Nil	-	-	Nil	Nil
Sub total	96,450	-	-	96,450	60,155
Total receipts					
A3 Payments					
Romsey Mill Youth Workers salaries.	35,175	-	-	35,175	40,269
Romsey Mill expenses, outings, equipment, supplies & support	11,755	-	-	11,755	4,207
Fees paid for audit & tax	68	-	-	68	191
RM & S Kelsey mileage expense	-	-	-	-	1,775
Drop-in Centre Utility & Maint costs	2,735	-	-	2,735	7,768
Office, software & gift expenses	-	-	-	-	140
Total insurance costs	615	-	-	615	558
Transfer to investments	24,000	-	-	24,000	-
Sub total	74,348	-	-	74,348	54,908
A4 Asset and investment purchases, (see table)					
CCLA Charities Ethical invest fund	24,000	-	-	24,000	-
Sub total	74,348	-	-	74,348	54,908
Net of receipts/(payments)	22,102	-	-	22,102	5,247
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,102	-	-	22,102	5,247

Section B Statement of

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Details			
	Held in Lloyds Bank account	22,102	-	-
	Total cash funds	22,102	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CCLA, Charities Ethical Inv Fund	Unrestricted	24,000	50,900
B4 Reserves retained for general use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
Signed by two Trustees on behalf of all the Trustees.	Signature	Print Name	Date of approval	
	Stephen C R Munday	Stephen C R Munday	30/12/2024	
	Hugh T Paton	Hugh T Paton	30/12/2024	

Original document has real signatures.

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

The Beacon Youth Trust Cambridgeshire

On accounts for the year ended

31st March 2024

Charity no.:	1168752	Company no.:	
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Set out on pages

1 and 2 of form CC16a showing receipts and payments for the year.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:

Kate Sargeant

Date:

28 January 2025

Name:

Kate Sargeant

Relevant professional qualification(s) or body (if any):

Bookkeeper

Address:

122 High Street

Linton, Cambridge

CB21 4JT

Section B

Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Original document has original signature

THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales - Charity number 1168752

Accounts



Trustees' Annual Report for the period

From 1st April 2022 **Period start date** **To** 31st March 2023 **Period end date**

Charity name: The Beacon Youth Trust Cambridgeshire

Charity registration number: 1168752

Objectives and Activities

	SORP reference	FRS 102
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve the young people of Linton (aged 11-18 years) and the surrounding areas by offering holistic care, friendship, guidance and support to young people through sporting activities, club meetings, drop-in centres and detached youth work to all young people without discrimination of any kind. In addition, to work with the local churches to offer young people opportunities to come to Christ and deepen such faith, through work funded by local churches and donations made for that purpose.
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	Employment of full time & part time, paid youth workers, whose activities include, but are not limited to: weekly secular youth club; weekly football; weekly girls' mentoring group; mentoring of students at Linton Village College; holiday drop-in activities on the recreation ground; detached youth work; family home visits; weekly Christian youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	FRS 102
Policy on grant making	Para 1.38	We do not make grants.
		Helping with all general activities as

Contribution made by volunteers		necessary in support of the employed Youth Workers.
Other		

Achievements and Performance

	SORP reference	FRS 102
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	The charity has successfully appointed a youth worker & an assistant who are both supported by paid occasional youth workers and a dedicated team of volunteers. The clubs and activities offered by the team serve a good number of young people from Linton and the surrounding areas across its core activities (listed above). The activities aim to foster a spirit of collegiality and co-operation amongst the young people and participants are also encouraged to think about the way they treat their environment and the concerns of the wider community (for example litter picking and arranging for donations to the local food bank).

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The current figures are in line with what was expected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in case of any shortfalls in grants or donations during the year.
Amount of reserves held	Para 1.22	Currently £21,500.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This situation is not anticipated at present.

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	Donations from St Mary's Church, Linton and Linton Free Church are currently obligatory. Grants from Linton Parish Council should continue while we perform well, as will the grants from The Anderson Benefaction and from other local commercial & individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No particular investments are envisaged nor any other social investment.
A description of the principal risks facing the charity	Para 1.46	We are not aware of any specific risks other than those outlined.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Established as a CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As Charitable Incorporated Organisation document dated 10 th August 2016 confirming that the Trustees are the only voting members.
Trustee selection methods including details of any		The Church Meeting of Linton Free Church (URC) and The Parochial

constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Church Council of St Mary the Virgin Parish Church, Linton (“the Appointing Bodies”) may each appoint two Charity Trustees. Further Trustees to be appointed by the 4 core Trustees.
--	--	--

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	None at present.
The charity’s organisational structure and any wider network with which the charity works	Para 1.51	N/A.
Relationship with any related parties	Para 1.51	No such relationships.
Other		

Reference and Administrative details

Charity name	The Beacon Youth Trust Cambridgeshire
Other name the charity uses	The Beacon Youth Trust
Registered charity number	1168752
Charity’s principal address	24 Lonsdale Linton Cambridge CB21 4LT

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	Hannah Louise Foote		From August 2016 to date	St Mary’s Parish Church, Linton
2	Michael Leslie Wilcockson	Secretary	From July 2021 to date	St Mary’s Parish Church, Linton
3	Stephen C R Munday	Chairman	From August 2016 to date	Linton Free Church (URC)
4	Hugh Tweedale Paton	Treasurer	From September 2016 to date	The original Trustees
5	David Simon Watts		From December 2018 to date	The original Trustees
6	Daniel F C Gilbert		From May 2019 to date	Linton Free Church (URC)

7	Alasdair MacBean		From March 2020 to date	Linton Free Church (URC)
---	------------------	--	-------------------------	--------------------------

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S C Munday	H T Paton
--------------	-------------------	------------------

Full name(s)	Stephen Charles Munday	Hugh Tweeddale Paton
--------------	------------------------	----------------------

Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	3 September 2023
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Original document has real signatures.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Beacon Youth Trust Cambridgeshire

1168752

Receipts and payments accounts

CC16a

For the period
from

1st April 2022

To

31st March 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
St Mary's Church, Linton	6,500	-	-	6,500	6,500
United Reform Church, Linton	6,500	-	-	6,500	6,500
Linton Parish Council, partly from 2022	23,785			23,785	11,899
The Anderson Benefaction					5,000
Donations	13,220			13,220	1,410
Gift aid	-			-	512
Just Giving - Alasdair McBean marathon	-			-	1,254
Quiz income	1,053			1,053	600
Balance brought b/f from 31/03/2022	9,097	-	-	9,097	14,877
Sub total(Gross income)	60,155	-	-	60,155	48,553
A2 Asset and investment sales, (see table).					
	Nil	-	-	Nil	Nil
Sub total	60,155	-	-	60,155	48,553
Total receipts					
A3 Payments					
Romsey Mill Youth Workers salaries.	40,269	-	-	40,269	3,929
Romsey Mill expenses, outings, equipment, supplies & support	4,207	-	-	4,207	30,639
Total RM & S Kelsey mileage expense	1,775			1,775	567
Fees paid audit & Income tax	191			191	53
Relocation expenses - C Mukoko	-	-	-	-	2,000
Drop-in Centre Utility & Maint costs	7,768	-	-	7,768	1,486
Office, software & gift expenses	-	-	-	-	263
Cash box top-up	140	-	-	140	
Total insurance costs	558			558	519
Sub total	54,908	-	-	54,908	39,456
A4 Asset and investment purchases, (see table)					
		-	-		-
Sub total	54,908	-	-	54,908	39,456
Net of receipts/(payments)	5,247	-	-	5,247	9,097
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,247	-	-	5,247	9,097

Section B Statement of

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Details			
	Held in Lloyds Bank account	5,247	-	-
	Total cash funds	5,247	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CCLA, Charities Ethical Inv Fund	Unrestricted	15,000	21,500
B4 Reserves retained for general use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
Signed by two Trustees on behalf of all the Trustees.	Signature	Print Name	Date of approval	
	Stephen C R Munday	Stephen C R Munday	28/08/2023	
	Hugh T Paton	Hugh T Paton	28/08/2023	

Original document has real signatures.

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

The Beacon Youth Trust Cambridgeshire

On accounts for the year ended

31st March 2023

Charity no.:	1168752	Company no.:	
--------------	---------	--------------	--

Set out on pages

1 and 2 of form CC16a showing receipts and payments for the year.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:

Kate Sargeant

Date:

3 September 2023

Name:

Kate Sargeant

Relevant professional qualification(s) or body (if any):

Bookkeeper

Address:

122 High Street

Linton, Cambridge

CB21 4JT

Section B

Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Original document has original signature

THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales - Charity number 1168752

Accounts



Trustees' Annual Report for the period

From 1st April 2021 **Period start date** **To** 31st March 2022 **Period end date**

Charity name: The Beacon Youth Trust Cambridgeshire

Charity registration number: 1168752

Objectives and Activities

	SORP reference	FRS 102
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve the young people of Linton (aged 11-18 years) and the surrounding areas by offering holistic care, friendship, guidance and support to young people through sporting activities, club meetings, drop-in centres and detached youth work to all young people without discrimination of any kind. In addition, to work with the local churches to offer young people opportunities to come to Christ and deepen such faith, through work funded by local churches and donations made for that purpose.
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	Employment of full time & part time, paid youth workers, whose activities include, but are not limited to: weekly secular youth club; weekly football; weekly girls' mentoring group; mentoring of students at Linton Village College; holiday drop-in activities on the recreation ground; detached youth work; family home visits; weekly Christian youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	FRS 102
Policy on grant making	Para 1.38	We do not make grants.

Contribution made by volunteers		Helping with all general activities as necessary in support of the employed Youth Workers.
Other		

Achievements and Performance

	SORP reference	FRS 102
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	The charity has successfully appointed a youth worker & an assistant who are both supported by paid occasional youth workers and a dedicated team of volunteers. The clubs and activities offered by the team serve a good number of young people from Linton and the surrounding areas across its core activities (listed above). The activities aim to foster a spirit of collegiality and co-operation amongst the young people and participants are also encouraged to think about the way they treat their environment and the concerns of the wider community (for example litter picking and arranging for donations to the local food bank).

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The current figures are in line with what was expected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in case of any short-falls in grants or donations during the year.
Amount of reserves held	Para 1.22	Currently £19,645.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This situation is not anticipated at present.

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	Donations from St Mary's Church, Linton and Linton Free Church are currently obligatory. Grants from Linton Parish Council should continue while we perform well, as will the grants from The Anderson Benefaction and from other local individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No particular investments are envisaged nor any other social investment.
A description of the principal risks facing the charity	Para 1.46	We are not aware of any specific risks other than those outlined.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Established as a CIO
How is the charity constituted?	Para 1.25	As Charitable Incorporated Organisation document dated 10 th

(e.g unincorporated association, CIO)		August 2016 confirming that the Trustees are the only voting members.
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		The Church Meeting of Linton Free Church (URC) and The Parochial Church Council of St Mary the Virgin Parish Church, Linton (“the Appointing Bodies”) may each appoint two Charity Trustees. Further Trustees to be appointed by the 4 core Trustees.

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	None at present.
The charity’s organisational structure and any wider network with which the charity works	Para 1.51	N/A.
Relationship with any related parties	Para 1.51	No such relationships.
Other		

Reference and Administrative details

Charity name	The Beacon Youth Trust Cambridgeshire
Other name the charity uses	The Beacon Youth Trust
Registered charity number	1168752
Charity’s principal address	24 Lonsdale Linton Cambridge CB21 4LT

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	Hannah Louise Foote		From August 2016 to date	St Mary's Parish Church, Linton
2	Michael Leslie Wilcockson	Secretary	From July 2021 to date	St Mary's Parish Church, Linton
3	Stephen C R Munday	Chairman	From August 2016 to date	Linton Free Church (URC)
4	Hugh Tweedale Paton	Treasurer	From September 2016 to date	The original Trustees
5	David Simon Watts		From December 2018 to date	The original Trustees
6	Daniel F C Gilbert		From May 2019 to date	Linton Free Church (URC)
7	Alasdair MacBean		From March 2020 to date	Linton Free Church (URC)

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S C Munday	H T Paton
--------------	------------	-----------

Full name(s)	Stephen Charles Munday	Hugh Tweeddale Paton
--------------	------------------------	----------------------

Position (eg Secretary, Chair, etc)	Chair	Treasurer
-------------------------------------	-------	-----------

Date	3 June 2022
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Original document has real signatures.



Receipts and payments acc

For the period
from

1st April 2021

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
St Mary's Church, Linton	6,500	-	-
United Reform Church, Linton	6,500	-	-
Linton Parish Council	11,899		
The Anderson Benefaction	5,000		
Donations	1,410		
Gift aid	512		
Just Giving - Alasdair McBean marathon	1,254		
Quiz income	600		
Balance brought b/f from 31/03/2020	14,877	-	-
Sub total(Gross income)	48,553	-	-
A2 Asset and investment sales, (see table).	Nil	-	-
	-	-	-
Sub total	48,553	-	-
Total receipts			
A3 Payments			
Salaries inc income tax, mileage & Furlough income	3,929	-	-
Romsey Mill supplies & manpower, telephone, snacks & travel expenses	30,639	-	-
Nett cost of Tuck and supplies	567		
Fees paid	53		
Relocation expenses - C Mukoko	2,000	-	-
Drop-in Centre Utility & Maint costs	1,486	-	-
Office, software & gift expenses	263	-	-
Tuck etc		-	-
Insurance costs	519		
	39,456	-	-
Sub total			
A4 Asset and investment purchases, (see table)		-	-
		-	-
Sub total		-	-
Net of receipts/(payments)	9,097	-	-
A5 Transfers between funds	-	-	-

A6 Cash funds last year end

-

-

-

Cash funds this year end

9,097

-

-

Section B Statement of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Held in Lloyds Bank account	9,097
	Total cash funds	9,097
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	None	-
B3 Investment assets	Details	Fund to which asset belongs
	CCLA, Charities Ethical Inv Fund	Unrestricted
B4 Reserves retained for general use	Details	Fund to which asset belongs
		-
B5 Liabilities	Details	Fund to which liability relates
	None	-

Signed by two Trustees on behalf of all the Trustees.

	Signature		Print I
	Stephen C R Munday		Stephen C R Munda
	Hugh T Paton		Hugh T Paton

Original document has real signatures.

1168752

ounts

31st March 2022

CC16a



Total funds	Last year
to the nearest £	to the nearest £

6,500	6,500
6,500	6,500
11,899	8,000
5,000	10,000
1,410	1,375
512	546
1,254	714
600	1,065
14,877	17,644
48,553	52,344

Nil	Nil
-	-

48,553	52,344
---------------	---------------

3,929	3,392
30,639	20,983
567	
53	53
2,000	1,500
1,486	309
263	289
	5,384
519	557
39,456	32,467

	-
-	-

	32,467
--	---------------

9,097	19,877
-	-

-
9,097

-
19,877



Restricted funds to nearest £

-
-

OK

Endowment funds to nearest £

-
-

OK

Restricted funds to nearest £

-

Endowment funds to nearest £

-

Cost (optional)

15,000

Current value (optional)

21,881

Cost (optional)

-

Current value (optional)

-

Amount due (optional)

-

When due (optional)

-

Name

Date of approval

21/05/2022
21/05/2022

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/members of

The Beacon Youth Trust Cambridgeshire

On accounts for the year ended

31st March 2022

Charity no.:

1168752

Company no.:

Set out on pages

1 and 2 of form CC16a showing receipts and payments for the year.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they

fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)

- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

** Please delete the words in the brackets if they do not apply.*

Signed:	Kate Sargeant	Date:	3 June 2022
----------------	----------------------	--------------	-------------

Name:	Kate Sargeant
--------------	---------------

Relevant professional qualification(s) or body (if any):	Bookkeeper
---	------------

Address:	122 High Street
	Linton, Cambridge
	CB21 4JT

Section B

Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

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THE BEACON YOUTH TRUST CAMBRIDGESHIRE

England & Wales - Charity number 1168752

Accounts



Trustees' Annual Report for the period

From 1st April 2020 **Period start date** **To** 31st March 2021 **Period end date**

Charity name: The Beacon Youth Trust Cambridgeshire

Charity registration number: 1168752

Objectives and Activities

	SORP reference	FRS 102
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve the young people of Linton (aged 11-18 years) and the surrounding areas by offering holistic care, friendship, guidance and support to young people through sporting activities, club meetings, drop-in centres and detached youth work to all young people without discrimination of any kind. In addition, to work with the local churches to offer young people opportunities to come to Christ and deepen such faith, through work funded by local churches and donations made for that purpose.
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	Employment of full time & part time, paid youth workers, whose activities include, but are not limited to: weekly secular youth club; weekly football; weekly girls' mentoring group; mentoring of students at Linton Village College; holiday drop-in activities on the recreation ground; detached youth work; family home visits; weekly Christian youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	FRS 102
Policy on grant making	Para 1.38	We do not make grants.
Contribution made by volunteers		Helping with all general activities as necessary in support of the employed Youth Workers.

Other		
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Achievements and Performance

	SORP reference	FRS 102
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	The charity has successfully appointed a youth worker & an assistant who are both supported by paid occasional youth workers and a dedicated team of volunteers. The clubs and activities offered by the team serve a good number of young people from Linton and the surrounding areas across its core activities (listed above). The activities aim to foster a spirit of collegiality and co-operation amongst the young people and participants are also encouraged to think about the way they treat their environment and the concerns of the wider community (for example litter picking and arranging for donations to the local food bank).

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The current figures are in line with what was expected.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in case of any short-falls in grants or donations during the year.
Amount of reserves held	Para 1.22	Currently £19,645.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This situation is not anticipated at present.

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	Donations from St Mary's Church, Linton and Linton Free Church are currently obligatory. Grants from Linton Parish Council should continue while we perform well, as will the grants from The Anderson Benefaction and from other local individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No particular investments are envisaged nor any other social investment.
A description of the principal risks facing the charity	Para 1.46	We are not aware of any specific risks other than those outlined.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Established as a CIO
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	As Charitable Incorporated Organisation document dated 10 th August 2016 confirming that the Trustees are the only voting members.
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		The Church Meeting of Linton Free Church (URC) and The Parochial Church Council of St Mary the Virgin Parish Church, Linton ("the Appointing Bodies") may each appoint two Charity Trustees. Further Trustees to be appointed by the 4 core Trustees.

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	None at present.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A.
Relationship with any related parties	Para 1.51	No such relationships.
Other		

Reference and Administrative details

Charity name	The Beacon Youth Trust Cambridgeshire
Other name the charity uses	The Beacon Youth Trust
Registered charity number	1168752
Charity's principal address	11a Joiners Road Linton Cambridge CB21 4NP

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	Hannah Louise Foote		From August 2016 to date	St Mary's Parish Church, Linton
2	Margaret Ann Guite	Secretary	From August 2016 to date	St Mary's Parish Church, Linton
3	Stephen C R Munday	Chairman	From August 2016 to date	Linton Free Church (URC)
4	Hugh Tweedale Paton	Treasurer	From September 2016 to date	The original Trustees
5	David Simon Watts		From December 2018 to date	The original Trustees
6	Daniel F C Gilbert		From May 2019 to date	Linton Free Church (URC)
7	Alasdair MacBean		From March 2020 to date	Linton Free Church (URC)

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

None		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S C Munday</i>	<i>H T Paton</i>
Full name(s)	Stephen Charles Munday	Hugh Tweedale Paton
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	2 September 2021	Original document has real signatures.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Beacon Youth Trust Cambridgeshire

1168752

Receipts and payments accounts

CC16a

For the period
from

1st April 2020

To

31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
St Mary's Church, Linton	6,500	-	-	6,500	5,875
United Reform Church, Linton	6,500	-	-	6,500	6,500
Linton Parish Council	8,000			8,000	19,320
The Anderson Benefaction	10,000			10,000	5,000
Donations	1,375			1,375	1,930
Gift aid	546			546	737
Just Giving - Lizzie Bottrill cycling	714			714	
Quiz income	1,065			1,065	428
Balance brought b/f from 31/08/2018	17,644	-	-	17,644	13,871
Sub total (Gross income)	52,344	-	-	52,344	53,660
A2 Asset and investment sales, (see table).					
	Nil	-	-	Nil	Nil
Sub total	5,000	-	-	5,000	-
Total receipts	57,344	-	-	57,344	53,660
A3 Payments					
Salaries inc Income tax etc	3,392	-	-	3,392	8,445
Romsey Mill supplies & manpower, telephone, snacks & travel expenses	20,983	-	-	20,983	21,111
Nett cost of Tuck and supplies					740
Fees paid	53			53	75
Relocation expenses - L Bottrill	1,500	-	-	1,500	3,493
Cost of games, TV's etc		-	-		508
Utility costs	309	-	-	309	193
Office, software & gift expenses	289	-	-	289	911
Drop in cost less inc. from LA4Y &	5,384	-	-	5,384	111
Insurance costs	557			557	428
Sub total	32,467	-	-	32,467	36,016
A4 Asset and investment purchases. (see table)					
	10,000	-	-	10,000	-
Sub total	42,467	-	-	42,467	36,016
Net of receipts/(payments)	14,877	-	-	14,877	17,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,877	-	-	14,877	17,644

Section B Statement of

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Held in Lloyds Bank account	14,877	-	-
Total cash funds	14,877	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
None	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CCLA, Charities Ethical Inv Fund	Unrestricted	15,000	19,645

B4 Reserves retained for general use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	-	-	-
	-	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None	-	-	-

Signed by two Trustees on behalf of all the Trustees.

Signature	Print Name	Date of approval
<i>Stephen C R Munday</i>	Stephen C R Munday	02/09/2021
<i>Hugh T Paton</i>	Hugh T Paton	02/09/2021

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Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/members of

The Beacon Youth Trust Cambridgeshire

On accounts for the year ended

31st March 2021

Charity no.:

1168752

Company no.:

Set out on pages

1 and 2 of form CC16a showing receipts and payments for the year.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:	<i>Kate Sargeant</i>	Date:	2 September 2021

Name:	Kate Sargeant
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Relevant professional qualification(s) or body (if any):	Bookkeeper
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Address:	122 High Street
	Linton, Cambridge
	CB21 4JT

Section B Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

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