

YOUTH CHALLENGE OXFORDSHIRE

England & Wales · Charity number 1171054

Details

Other names YoCO

Status Registered

Legal form CIO

Registered 2017-01-10

Register [View on the Charity Commission register](#)

Contact

Address Selby Lowndes Solicitors
3 Ram Court
Wicklesham Lodge
Faringdon
Oxfordshire
SN7 7PN

Phone 01367 241701

Email info@youthchallengeoxfordshire.uk

Website <http://www.youthchallengeoxfordshire.uk>

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN OXFORDSHIRE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Acting as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, educational and other activities. Currently, the groups are active in Berinsfield, Faringdon, Blackbird Leys, Henley. Further volunteers are being found, to lead new groups and provide the programmes.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£118,339	£166,916	-	-
2023-12-31	£193,748	£96,980	-	-
2022-12-31	£82,636	£115,371	-	-
2021-12-31	£71,536	£50,492	-	-
2020-12-31	£72,850	£27,793	-	-

Trustees

Name	Role	Appointed
Jane Elizabeth Cranston DL	Chair	2016-09-16
Christine Margery Douglas		2019-09-26
Jill Buckeldee		2021-10-21
Nicola Clare Beard		2025-09-11
SIMON DIEPPE WALKER		2018-05-22

YOUTH CHALLENGE OXFORDSHIRE

England & Wales - Charity number 1171054

Accounts



Trustees' Annual Report for the period

From 1 January 2024 To 31 December 2024

Charity name: Youth Challenge Oxfordshire

Charity registration number: 1171054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, education and other activities as a means of:</p> <ul style="list-style-type: none">a) advancing in life and helping young people by developing their skills and capabilities to enable them to participate in society as independent, mature and responsible individuals;b) advancing educationc) relieving unemploymentd) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons
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>Groups of approximately 12 Young People aged 13-21 meet weekly during term time with two adult leaders. They undertake a structured and challenging programme of personal development and fundraising. Many are motivated by the opportunity to fund raise and travel abroad as a group of volunteers for 10 days eg to Western Kenya helping orphans in the Nasio Trust schools and family homes who are even less fortunate than themselves. On their return the programme may continue with support for education, employment and ambassadorial work for YoCO.</p> <p>The weekly programme includes:</p> <ul style="list-style-type: none">• Education: eg staying safe online, the risks of alcohol and drugs, how

		<p>to work as a team and develop personal fitness.</p> <ul style="list-style-type: none"> • Developing young people's confidence is the key part of the programme. • Fun activities: eg outdoor activity weekends • Preparing for the challenge of volunteering abroad; eg team building residential weekends • Volunteering activities: • Fund raising: each young person has to raise money towards their volunteering work abroad
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Group sessions are run and residential trips led by volunteers. Total volunteer hours were 3,570. This shows an uplift from 2023 as we had 3 overseas volunteer trips.
Other		Youth Challenge Oxfordshire's new branding was launched. The new Youth Challenge Oxfordshire 3 stage programme was introduced across the groups. New groups are being formed and demand remains high.

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>Achievements included enrolling 48 young people and 14 group leaders.</p> <p>24 external speaker sessions. 2 Leaders and 1 young person registered on Level 2 Awards in Youth Work Principles.</p> <p>19 young people attended adventure residentials, 15 summited Snowdon, 18 worked at TruckFest.</p> <p>3 Youth Challenge Groups (in total 27 young people) completed a 10 day volunteering trip to Kenya for the Nasio Trust</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash position has reduced during the year as monies raised in 2023 for overseas travel were spend during 2024
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Restricted funds are held for known future commitments No further reserves
Amount of reserves held	Para 1.22	N/A
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	None

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	Grants and donations from Charitable sources, local organisations and fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	Funds which are not required in the short term are placed in a fixed interest account

A description of the principal risks facing the charity	Para 1.46	Sustainable funding Suitable volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions eg. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Personal Contact

Reference and Administrative details

Charity name	Youth Challenge Oxfordshire
Other name the charity uses	YoCO
Registered charity number	1171054
Charity's principal address	c/o Knights, Midland House, Westway, Botley Oxford OX2 0PH

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	Jane Cranston	Chair		
2	Sue Booyes			
3	Simon Walker			
4	Christine Douglas			
5	Annabel Campbell		01/01/24 – 18/1/24	
6	Jill Buckeldee			
7				
8				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

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)		
Full name(s)	Jane Elizabeth Cranston	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/10/24	

Youth Challenge Oxfordshire
Accounts to 31st December 2024
Income and Expenditure Account Y/E 31st December 2024

Opening Cash at Bank 1.1.24 **£140,178.00**

Income

Donations/Grants		
General Unrestricted	£14,663.20	
Young People Fundraising		
towards Overseas Travel	£10,967.05	
towards YoCO	£475.05	
Donations/Grants restricted		
for Specific Groups/Projects	£64,884.00	
Events	£23,663.68	
Interest Received	£3,686.34	
		£118,339.32

Total Income to 31.12.24 **£118,339.32**

Expenditure

Salaries	£58,855.10
Expenses/Office	£14,167.17
Programme/PCC	£50,872.77
Fundraising	£9,994.66
Overseas Travel (2024)	£33,026.00

Total Expenditure **£166,915.70**

Deficit for Year **-£48,576.38**

Cash at Bank 31.12.24 **£91,601.62**

Allocation of Funds

PLR Marketing Funds	£10,104.56	
Carterton (Air Tanker)	£36,801.00	
Core Costs	£31,736.00	
Free Reserves	£12,508.51	
Accruals	£451.55	
Reserves		£91,601.62



Section A

Independent Examiner's Report

Report to the trustees

Youth Challenge Oxfordshire

On accounts for the year ended

31st December 2024

Charity no (if any) 1171054

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed: [Signature]

Date: 22-10-2025

Name: Anthony Harris

Relevant professional qualification(s) or body

FCCA (Member of ACCA)

(if any):

--

Address:

LONG ACRE, 51 APPLETON RD
Cum no. OXFORD O+2 904

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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YOUTH CHALLENGE OXFORDSHIRE

England & Wales - Charity number 1171054

Accounts

Youth Challenge Oxfordshire
Accounts to 31st December 2023
Profit and Loss Account 31st December 2023

Opening Cash at Bank 1.1.23			£43,411.74
Receipts			
Donations/Grants			
General Unrestricted		£47,467.27	
Young People Fundraising			
towards Overseas Travel		£13,795.88	
Donations/Grants restricted			
for Specific Groups		£61,500.00	
Events		£69,417.54	
Other:			
Recharge on Trips (Snowdon)	£735.00		
Registration Fees	£80.00		
Interest Received	£752.05	£1,567.05	
			£193,747.74
			<hr/>
Total Income to 31.12.23			£237,159.48
Expenditure			
Salaries	£40,522.00		
Expenses/Office	£3,975.98		
Programme/PCC	£26,732.26		
Fundraising	£16,149.74		
Overseas Travel (2024)	£9,601.50		
Total Expenditure			£96,981.48
Cash at Bank 31.12.23			£140,178.00
(On fixed deposits £130,000)			<hr/> <hr/>
Allocation of Funds*			
Group Fundraising	£13,795.88		
Flights/Travel	£27,398.50		
Caterton (Air Tanker)	£22,500.00		
Cholsey/Wallingford (Mosawi)	£20,000.00		
Core Costs (Beard)	£34,000.00		
Free Reserves	£22,483.62		
Reserves			£140,178.00
			<hr/> <hr/>



Section A

Independent Examiner's Report

Report to the trustees

Youth Challenge Oxfordshire

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1171054

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

27 October 2024

Name:

Mary Carey

Relevant professional
qualification(s) or body

ACA (Member of ICAEW)

(if any):

--

Address:

Keepers House, Appleton, Abingdon, OXON OX13 5PP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: Youth Challenge Oxfordshire

Charity registration number: 1171054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, education and other activities as a means of:</p> <ul style="list-style-type: none">a) advancing in life and helping young people by developing their skills and capabilities to enable them to participate in society as independent, mature and responsible individuals;b) advancing educationc) relieving unemploymentd) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons
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>Groups of approximately 12 Young People aged 13-21 meet weekly during term time with two adult leaders. They undertake a structured and challenging programme of personal development and fundraising. Many are motivated by the opportunity to fund raise and travel abroad as a group of volunteers for 10 days eg to Western Kenya helping orphans in the Nasio Trust schools and family homes who are even less fortunate than themselves. On their return the programme may continue with support for education, employment and ambassadorial work for YoCO.</p> <p>The weekly programme includes:</p> <ul style="list-style-type: none">• Education: eg staying safe online, the risks of alcohol and drugs, how

		<p>to work as a team and develop personal fitness.</p> <ul style="list-style-type: none"> • Developing young people's confidence is the key part of the programme. • Fun activities: eg outdoor activity weekends • Preparing for the challenge of volunteering abroad; eg team building residential weekends • Volunteering activities: • Fund raising: each young person has to raise money towards their volunteering work abroad
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Group sessions are run and residential trips led by volunteers. Total volunteer hours were 1752, down on 2022 as, due to timing, there were no overseas trips in 2023.
Other		The new CEO took up his post in February and continues to review the changing needs of the young people joining YoCO. New groups are being formed and demand remains high.

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>Achievements included enrolling 46 young people and 14 group leaders.</p> <p>35 external speaker sessions 9 young people qualified on the Oxfordshire Young Leaders Course and 3 registered on Level 2 Awards in Youth Work Principles.</p> <p>22 young people went on a 2 night camping weekend, 20 summited Snowdon, 27 attended a theatre trip and 27 worked at TruckFest.</p> <p>Due to timing issues the 2023 groups trips to Kenya all took place in 2024.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash position increased significantly during the year due to strong fundraising activities and funds being held for 2024 overseas travel
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Restricted funds are held for known future commitments (eg travel costs) No further reserves
Amount of reserves held	Para 1.22	N/A
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	None

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	Grants and donations from Charitable and Local Government sources Fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	Funds which are not required in the short term are placed in a fixed interest account

A description of the principal risks facing the charity	Para 1.46	Sustainable funding Suitable volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions eg. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Personal Contact

Reference and Administrative details

Charity name	Youth Challenge Oxfordshire
Other name the charity uses	YoCO
Registered charity number	1171054
Charity's principal address	c/o Knights, Midland House, Westway, Botley Oxford OX2 0PH

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	Jane Cranston	Chair		
2	Sue Booy			
3	Simon Walker			
4	Christine Douglas			
5	Annabel Campbell			
6	Jill Buckeldee			
7	Felicity Dick		1.1.23 – 23.2.23	
8				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

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)		
Full name(s)	Jane Elizabeth Cranston	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/10/24	

YOUTH CHALLENGE OXFORDSHIRE

England & Wales - Charity number 1171054

Accounts



Trustees' Annual Report for the period

From 1 January 2022 To 31 December 2022

Charity name: Youth Challenge Oxfordshire

Charity registration number: 1171054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, education and other activities as a means of:</p> <ul style="list-style-type: none">a) advancing in life and helping young people by developing their skills and capabilities to enable them to participate in society as independent, mature and responsible individuals;b) advancing educationc) relieving unemploymentd) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons
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>Groups of approximately 12 Young People aged 13-21 meet weekly during term time with two adult leaders. They undertake a structured and challenging programme of personal development and fundraising. Many are motivated by the opportunity to fund raise and travel abroad as a group of volunteers for 10 days eg to Western Kenya helping orphans in the Nasio Trust schools and family homes who are even less fortunate than themselves. On their return the programme may continue with support for education, employment and ambassadorial work for YoCO.</p> <p>The weekly programme includes:</p> <ul style="list-style-type: none">• Education: eg staying safe online, the risks of alcohol and drugs, how

		<p>to work as a team and develop personal fitness.</p> <ul style="list-style-type: none"> • Developing young people's confidence is the key part of the programme. • Fun activities: eg outdoor activity weekends • Preparing for the challenge of volunteering abroad; eg team building residential weekends • Volunteering activities: • Fund raising: each young person has to raise money towards their volunteering work abroad
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Group sessions are run and residential trips led by volunteers and as the significant disruption caused by Covid is left behind us volunteer hours increased during 2022 to 2947
Other		<p>The three groups who had had their programme disrupted by Covid were able to complete their programme and travel to Kenya during the summer months.</p> <p>In reviewing the changing needs of the young people joining YoCO in October Trustees appointed a CEO with the brief to look at the strategies required to ensure the future direction and sustainability of YoCO. The CEO took up his post early in 2023.</p>

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>Achievements included enrolling 41 young people, 4 young leaders and 14 group leaders.</p> <p>27 external speaker sessions 5 young people qualified on the Oxfordshire Young Leaders Course and 4 qualified on the Rotary Leadership & Management Course.</p> <p>60 hours of individual 'walk and talk' sessions were completed with 15 young people receiving this additional support during Covid restrictions.</p> <p>22 young people went on a 2 night camping weekend and 31 young people spent 10 days in Kenya (plus 4 volunteer young leaders and 8 volunteer leaders)</p> <p>The teamwork created culminating in the trip to Kenya hugely increased the young people's confidence and self-esteem giving them a sense of self and purpose.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	2022 objectives were about maintaining and completing the programme for the covid disrupted 2020/21 groups and about rebuilding YoCO with forming new groups and appointing a CEO. All objectives were achieved.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising was successful to ensure that three existing groups were able to travel to Kenya, three groups could be launched and a CEO could be sustainably appointed
Investment performance against objectives	Para 1.41	N/A
Other		Local partnerships continued to operate effectively with support in both cash and kind

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash position reduced during the year as reserves held during covid to complete the overseas travel of three groups were used up.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Restricted funds are held for known future commitments (eg travel costs) No further reserves
Amount of reserves held	Para 1.22	N/A
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	None

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	Grants and donations from Charitable and Local Government sources Fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Sustainable funding Suitable volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions eg. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Personal Contact

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	The charity employed one part time employee The charity is actively engaged with Oxfordshire Youth, the Duke of Edinburgh's Award Scheme and Rotary, Local schools, Thames Valley Police
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Youth Challenge Oxfordshire
Other name the charity uses	YoCO
Registered charity number	1171054
Charity's principal address	c/o Knights, Midland House, Westway, Botley Oxford OX2 0PH

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	Jane Cranston	Chair		
2	Sue Booy			
3	Simon Walker			
4	Christine Douglas			
5	Annabel Campbell			
6	Jill Buckeldee			
7	Felicity Dick			
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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	N/A
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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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)		
Full name(s)	Jane Elizabeth Cranston	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/10/2023	

Youth Challenge Oxfordshire

Profit and Loss Account 31st December 2022

Opening Cash at Bank

Receipts

Donations/Grants		
General Unrestricted	£	25,128.03
Young People's fund raising towards Overseas Travel	£	9,701.54
Donations/Grants restricted for Specific Groups	£	27,831.22
Events	£	18,188.64
Other:		
Registration Fees	60.00	
Go Ballistic Cancellation Refund	357.00	
Dorchester Abbey Refund	127.00	
Knights (Reg.Office Refund)	13.00	
Easter Camp Registration	120.00	
OY Young Leaders sponsor Registration Fees	1,050.00	
	60.00	£ 1,787.00

Total Income

Expenditure

Accruals 2021	£	865.00
Salaries	£	31,708.18
Expenses/Office	£	5,157.98
Programme/PCC	£	10,874.57
Fundraising Events	£	3,331.28
Overseas Travel	£	<u>63,433.71</u>

Cash at Bank 31.12.22

Allocation of Funds

Abingdon Group	£	5,000.00
Abingdon Group Fundraising	£	230.98
Free Reserves	£	<u>38,180.76</u>

£ 76,146.03

£ 82,636.43

£ 158,782.46

£ 115,370.72

£ 43,411.74

=====

£ 43,411.74

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Youth Challenge Oxfordshire Accounts 2022

YoCO Balance Sheet 31st December 2022

Current Assets

Cash at Bank £43,411.74

Current Liabilities

Accruals None

Current Assets less Current Liabilities **£43,411.74**

Cash at 1.1.22

	£76,146.03	
Receipts	£82,636.43	
Prepayments	£0.00	
		£158,782.46

Payments (2021 Accruals)	£865.00	
Expenditure 2021	£114,505.72	
Accruals	£0.00	
		£115,370.72

Total Funds Available **£43,411.74**

Allocation of Funds

Abingdon Group (restricted)	£ 5,000.00	
Group Fundraising (for Trips)	£ 230.98	
Free Reserves	£ 38,180.76	
		£ 43,411.74



Section A Independent Examiner's Report

Report to the trustees	Charity Name Youth Challenge Oxfordshire		
On accounts for the year ended	31 December 2022	Charity no (if any)	1171054
Set out on pages	1&2 <small>(Remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed: M Carey Date: 10/10/2023

Name: MARY M CAREY

Relevant professional qualification(s) or body MEMBER OF INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

YOUTH CHALLENGE OXFORDSHIRE

England & Wales - Charity number 1171054

Accounts



Trustees' Annual Report for the period

From 1 January 2021 To 31 December 2021

Charity name: Youth Challenge Oxfordshire

Charity registration number: 1171054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:</p> <ul style="list-style-type: none">(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;(b) advancing education;(c) relieving unemployment;(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.
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>Groups of approximately 12 Young People aged 13-21 meet weekly during term time with two adult leaders. They undertake a structured and challenging programme of personal development and fundraising. Many are motivated by the opportunity to travel to Western Kenya as a group of volunteers for 10 days, helping orphans in the Nasio Trust schools and family homes who are even less fortunate than themselves. On their return the programme may continue with support for education, employment and ambassadorial work for YoCO.</p>

		<p>The weekly programme includes:</p> <ul style="list-style-type: none"> • Education: eg staying safe online, the risks of alcohol and drugs, how to work as a team, develop personal fitness and cooking for a healthy diet. Developing young people's confidence is the key part of the programme. • Fun activities: eg outdoor activity weekends • Preparing for the challenge of volunteering in Kenya: eg a team building residential weekend at Youlbury Scout Camp. Learning some Swahili and a song to sing in Church in Kenya • Volunteering activities: eg: running food distribution stalls during the pandemic. <p>Fund raising: each young person has to raise money towards their volunteering work in Kenya.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Group sessions are run by volunteers. In 2021 despite sessions and planned activities continuing to be disrupted by COVID, 423 volunteers hours were contributed.
Other		In 2021 our work was affected by the Covid 19 Pandemic with several events having to be postponed or cancelled due to changing covid regulations. Face to face meetings restarted with three active groups running. One to one sessions were made available for those young people who were

		particularly at risk from isolation. However it was not possible to lead any trips to Kenya due to the Kenyan travel restrictions.
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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>2021 was again a challenging year due to Covid restrictions. YoCO's main achievement was, therefore, to safely continue group meetings both face to face where possible (often in outside spaces) and, although much less so than in 2020, still occasionally online using Zoom.</p> <p>The pandemic had changed the needs of our young people with a significant rise in mental health and other complex issues. In 2021 the charity increased the number of 'fun' activities in the programme to get the young people out of their rooms and schools to interact with each other and the wider work. A new trustee was recruited, a leading psychotherapist with a keen interest in developing community work and services. The one to one 'Walk and Talk' programme of mentoring individual, vulnerable young people by volunteers continued and proved to be essential work during lockdown and beyond.</p> <p>Training and development of volunteer youth group leaders continued to be enhanced. YoCO aims to recruit volunteers from within the local community as the wider involvement of the local community has a significant impact on the success of the programme. The families of young people are encouraged to help with fund raising events and are encouraged to become involved with YoCO themselves.</p> <p>Continued Covid restrictions made it more difficult than in some years for the young to volunteer in their own community but they were able to deliver food from local foodbanks, to engage with those who were housebound, to run a stall in a local market which local communities really enjoyed, online bingo events and run a very successful firework event for the whole of the local community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Objectives had to be rethought with the restrictions of Covid but, with close regard to safety, the achievements met these objectives and in some cases exceeded them. YoCO has been particularly proud to be able to continue operating and supporting young people when they needed it most throughout the whole of 2021.
Performance of fundraising activities against objectives set	Para 1.41	The main annual fundraising event was kept partially online but 28 young people, 7 young leaders, 3 alumni and 6 volunteer group leaders undertook their 5k run for real and were delighted with the amount raised. Local grant giving bodies continued to be supportive.
Investment performance against objectives	Para 1.41	N/A
Other		<p>YoCO has continued to develop local partnerships in order to deliver its programme. Partnerships with local schools enabled YoCO to access minibuses, sports fields for fitness, equipment for camping, and advice for D of E.</p> <p>YoCO registered as a D of E centre. Young people are now able to complete their D of E bronze using the YoCO programme to support the four parts of the qualification.</p> <p>Young People who had completed to YoCO programme trained and qualified as young leaders.</p> <p>The young people in one group started the Rotary Leadership qualification in 2021; equivalent to a GCSE; their success came in 2022.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash position improved during the year due to covid curtailing activities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Restricted funds are held for known future commitments (eg travel costs) No further reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
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	N/A

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	Grants from Charitable and Local Government sources. Fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Sustainable funding. Suitable volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Personal contact

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	The charity employs two part time employees to manage Youth Group Work and Operations. The charity is actively engaged with the Thames Valley Crime Reduction Hub, Oxfordshire Youth, the Duke of Edinburgh's Award Scheme and Rotary.
Relationship with any related parties	Para 1.51	The charity refers young people to other youth services if appropriate eg The Abingdon Bridge (counselling services) Oxfordshire Youth (young leader training)
Other		

Reference and Administrative details

Charity name	Youth Challenge Oxfordshire
Other name the charity uses	YoCO
Registered charity number	1171054
Charity's principal address	Knights, Midland House Westway, Botley Oxford OX2 0PH

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	JE Cranston	Chairman		
2	FD Dick			
3	SE Booyes			
4	SD Walker			
5	CM Douglas			
6	A Campbell			
7	J Buckledee		Joined October 2021	
8	K Budgen		Resigned Sept 2021	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
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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)	Jane R. Crocker.	
Full name(s)	JANE ELIZABETH CROCKER	
Position (eg Secretary, Chair, etc)	Chair.	
Date	26/10/2022.	

Youth Challenge Oxfordshire Accounts 2021

YoCO Balance Sheet 31st December 2021

Current Assets

Cash at Bank £76,146.03

Current Liabilities

Accruals

Berry Youth Centre £250.00

BLAP £615.00 **£865.00**

Current Assets less Current Liabilities

£75,281.03

Cash at 1.1.21

£54,237.18

Receipts

£71,535.59

Prepayments

£125,772.77

Payments (2020 Accruals)

£417.03

Expenditure 2021

£49,209.71

Accruals

£865.00

£50,491.74

Total Funds Available

£75,281.03

Allocation of Funds

Blackbird Leys Restricted

Flights £ 14,000.00

UK Programme £ 8,000.00

Group Fundraising (for Trips) £ 20,105.91

Faringdon Flights £ 12,000.00

Free Reserves **£ 21,175.12**

£ 75,281.03

INDEPENDENT EXAMINERS REPORT

REPORT TO THE TRUSTEES OF YOUTH CHALLENGE OXFORDSHIRE On the Accounts for the year ended 31 December 2021

Charity number: 1171054

Set out on pages 1 and 2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ('the Trust') for the year ended 31/12/2021.

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

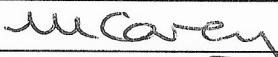
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: 	Date: 26-10-22
Name: Mary M Carey BSc ACA	
Address: Keepers House, Appleton, Oxfordshire	

YOUTH CHALLENGE OXFORDSHIRE

England & Wales - Charity number 1171054

Accounts



Trustees' Annual Report for the period

From 1 January 2020 To 31 December 2020

Charity name: Youth Challenge Oxfordshire

Charity registration number: 1171054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 25 living in Oxfordshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:</p> <ul style="list-style-type: none">(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;(b) advancing education;(c) relieving unemployment;(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.
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>Groups of approximately 12 Young People aged 14-21 meet weekly during term time with two adult leaders. They undertake a structured and challenging programme of personal development and fundraising. They are motivated by the opportunity to travel to Western Kenya as a group of volunteers for 10 days, helping orphans in the Nasio Trust schools and family homes who are even less fortunate than themselves. On their return the programme may continue with support for education, employment and ambassadorial work for YoCO.</p>

		<p>The weekly programme includes:</p> <ul style="list-style-type: none"> • Education: eg staying safe online, how to stay safe with alcohol and drugs, how to work as a team. • Fun activities: eg learning to cook curry! • Preparing for the challenge of volunteering in Kenya: eg a team building residential weekend at Youlbury Scout Camp. Learning some Swahili and a song to sing in Church in Kenya • Volunteering activities: eg sorting 500 school uniforms for Nasio. <p>Fund raising: each young person has to raise money towards their volunteering work in Kenya. eg a tombola stall at the Abingdon Fun in the Park.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Group sessions are run by volunteers. In 2020 the volunteer hours are significantly lower than usual as for much of the year it wasn't possible to meet face to face
Other		In 2020 our work was seriously affected by the Covid 19 Pandemic. In March face to face meetings had to cease and it became impossible to start new groups. For the active groups (including young people from previous groups) the charity ran positive, fun weekly on line sessions to include activities as well as some parts of the on-going programme.

		Group leaders arranged one to one walk and talk sessions with young people who were struggling with the lockdowns.
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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>2020 was a challenging year. YoCO's main achievement was, therefore, to safely continue group meetings both face to face where possible (often in outside spaces) and online using Zoom. The feedback from young people and their parents was that this was a life-line for them. Plans to launch two more groups were made and funding sourced to fully support one of them. 2020 lockdown was also seen as an opportunity for the charity to review its work and emerge from lockdown ready to implement new plans. A new trustee was recruited with much needed experience of comms/ social media, two paid, part-time roles of Youth Group Manager and Operations Manager were created and excellent candidates were appointed. The 'Walk and Talk' programme of mentoring individual, vulnerable young people was established with appropriate safeguarding and proved to be essential work during lockdown and beyond. This became an established part of the YoCO provision. Training and development of the volunteer youth group leaders was established and this has had a significant impact on their performance and influence in their own community.</p> <p>The young people were supported to volunteer in their own community eg to deliver food from local foodbanks, to engage with those who were housebound, to run a stall in a local market which people really enjoyed.</p> <p>In 2020 YoCO researched the possibility of delivering the Duke of Edinburgh's Award and became a registered centre ready to offer the opportunity to all young people on the programme in the future.</p> <p>Two groups travelled to Kenya in February 2020 but one group was unable to travel in July due to Covid restrictions and plan to travel in 2022.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Objectives had to be rethought with the restrictions of Covid but, with close regard to safety, the achievements met these objectives and in some cases exceeded
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		them. This was especially true with the opportunity to review the charity's provision for vulnerable young people and develop it further for a post lockdown launch.
Performance of fundraising activities against objectives set	Para 1.41	The main annual fundraising event was very successfully moved on-line. It reached a much wider audience and raised almost four times its previous total. Local grant giving bodies remained supportive throughout the pandemic: local councils especially valued the engagement with vulnerable young people. The objectives of the charity were limited by COVID so the fundraising met objectives set.
Investment performance against objectives	Para 1.41	N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash position improved during the year due to covid curtailing activities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Restricted funds are held for known future commitments (eg travel costs) No further reserves
Amount of reserves held	Para 1.22	N/A
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	N/A

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	Grants from Charitable and Local Government sources. Fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Sustainable funding. Suitable volunteers

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Personal contact

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	The charity has recruited two part time employees to manage Youth Group Work and Operations. The charity is actively engaged with the Thames Valley Crime Reduction Hub, Oxfordshire Youth, the Duke of Edinburgh's Award Scheme and Rotary.
Relationship with any related parties	Para 1.51	The charity refers young people to other youth services if appropriate eg The Abingdon Bridge (counselling services) Oxfordshire Youth (young leader training)

Reference and Administrative details

Charity name	Youth Challenge Oxfordshire
Other name the charity uses	YoCO
Registered charity number	1171054
Charity's principal address	Knights, Midland House Westway, Botley Oxford OX2 0PH

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	JE Cranston	Chairman		
2	KG Budgen			
3	FD Dick			

4	SE Booy			
5	SD Walker			
6	CM Douglas			
7	A Campbell		From Sep 2020	

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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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	N/A	
--	-----	--

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

N/A

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)	Jane E. Conston	
Full name(s)	JANE ELIZABETH CONSTON	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/10/2021	

Youth Challenge Oxfordshire Accounts 2020

YoCO Balance Sheet 31st December 2020

Current Assets

Cash at Bank £54,237.18

Current Liabilities

Accruals

Oxfordshire Youth	£10.00	
BLAP	£120.00	
RW Expenses	£27.53	
Faringdon	£255.00	
HMRC	£4.50	£417.03

Current Assets less Current Liabilities

£53,820.15

Cash at 1.1.20

£20,581.86

(2019 Prepayments)

£1,592.00

Receipts

£72,849.84

Prepayments

£0.00

£95,023.70

Payments (2019 Accruals) £13,550.67

(Nasio 2019 Accrual overstated) -£140.00

Expenditure 2020 £27,375.85

Accruals £417.03

£41,203.55

Total Funds Available*

£53,820.15

* Restricted

PCC £24,000.00

Faringdon Group £7,043.30

**REPORT TO THE TRUSTEES OF YOUTH CHALLENGE OXFORDSHIRE
On the Accounts for the year ended 31 December 2020**

Charity number: 1171054

Set out on pages 1 and 2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ('the Trust') for the year ended 31/12/2020.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: <i>M Carey</i>	Date: 18/10/21
Name: Mary M Carey BSc ACA	
Address: Keepers House, Appleton, Oxfordshire	