

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Details

Other names LANGPORT AND HUISH EPISCOPI YOUTH GROUP

Status Registered

Legal form CIO

Registered 2017-04-06

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

Contact

Address The Flat
Staceys Court
Bow Street
Langport
Somerset
TA10 9PQ

Phone 07867385597

Email langportyoungpeoplescentre@hotmail.com

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY IN THE 8-25 AGE RANGE, THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Langport Young Peoples Centre (LYPC), also known locally as Langport and Huish Episcopi Youth Group (LHYG) provide recreational and leisure time activities for young people (range 8-25 yrs) in the Langport, Huish Episcopi and wider community with varied weekly and monthly sessions that offer life skills (eg cooking, go girls), sport, craft, community projects (town flags), war hammer.

Classification

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

Geography

- **Area of benefit:** LOCAL
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,012	£32,693	-	-
2024-03-31	£24,192	£25,562	-	-
2023-03-31	£26,306	£27,302	-	-
2022-03-31	£23,991	£22,908	-	-
2021-03-31	£17,919	£15,610	-	-

Trustees

Name	Role	Appointed
Barry Horsgood	Chair	2017-04-06
HEIDI LAWREY		2017-04-07
Lisa Ulf-Hansen		2019-11-28

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Accounts

Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month 04	Year 2024	To	Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name Langport Young Peoples Centre

Other names charity is known by Langport and Huish Episcopi Youth Group

Registered charity number (if any) 1172450

Charity's principal address

Nyumbani

Bow Street

Langport

Postcode

TA10 9PS

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	Barry Horsgood	Chairman		L Newby and H Lawrey
2	Heidi Lawrey	Secretary		L Newby and B Horsgood
3	Lisa Newby	Treasurer		H Lawrey and B Horsgood
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	R & J Business Solutions	North St, Langport, Somerset, TA10 9RL

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Subsequent trustees appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The weekly Tuesday session continues, aimed from year 7 upwards.

'Super Saturday' continues once a month, on a Saturday morning along with WarHammer/board not bored games, on a Saturday afternoon, all aimed at different age groups.

The Wednesday club started after successfully gaining an £11,000 grant from The Community Lottery, to run it for 2 years. A success from the start, with average attendance 25-30 weekly. Aimed as starting at year 6 as a gateway.

A £5,000 Children in Need Big Sky Grant was successfully awarded, for working with children aged 8 to 13, concentrating on their wellbeing. This was used for Fun Days and a residential held in Kilve.

Duke of Edinburgh bronze volunteering offered and taken up.

Two members trained up in An Introduction to Youth Work.

Warm Spaces grant awarded offering a warm safe space with a hot meal, physical activities, over the winter period.

Wellbeing packages for families were still provided.

The youth group benefits from FareShare, via the local Tesco's. One to one sessions delivered as and when required.

Outreach work, working with ASB, and a grant providing boxing sessions attended by young people engaged with during the outreach work.

Young people attending, over a third have additional needs; includes adopted, fostered, NEET, and diagnosed conditions such as anxiety.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for optional information]

Summary of the main achievements of the charity during the year

70% of the youth workers are under the age of 25, thus ensuring the youth group is working directly with young people across the board.

The Langport Flags were well received, with over 30 new flags. Work in the community started in May 2024 to produce the new flags for this year.

The Somerset Conker Championships were held, with a formal engraved cup dedicated to a revered conker legend.

Postcards were printed and sold in the town to raise awareness of the flag project. A local photographer and the Langport Business Group kindly supported the project.

Residentials at Huish Woods and Kilve, aimed at the mid teens age group, were well attended.

UK Youth Grant awarded for a residential to the New Forest.

'What makes you Happy' grant awarded from Spark to survey children and young people, well received by those who took part.

'Help my friend has asked me' pilot scheme participated in October 2024.

Advice First Aid Training attended by 8 volunteers/youth workers, in November 2024.

BBC Radio interviews with Pudsey Bear, 2 youth workers took part (raised the profile of the youth group).

Pantomime attended with smaller group members.

A Christmas Raffle raised around £1000.

Activities such as cooking, craft, flag painting, and sports (including roller skating) took place at the regular sessions.

Free dental care kits given out.

Christmas annual meal provided for children, with the meat kindly donated by a local business, and extra that could be used for the Warm Spaces days.

Transitional period for Year 6 to join gradually from Easter, to support the transition from primary to secondary school.

Feedback from the young people is paramount, and sessions are provided to support this. Younger attendees want more trips, including residentials. Older attendees want budgeting and financial advice (sessions have been with Citizens Advice).

A partnership with InKind Direct, countrywide hygiene focus group aiming at female hygiene poverty.

Evolve Music project which took place with neurodiverse young people, well attended.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are set at around £1000.

As at 31/3/2025 there were significantly more held in reserves, with a cash total of £27641, of which £5637 was restricted. £17592 was earmarked for specific projects including:
£7138, Lottery Grant Funding (in 2024) for delivery of weekly Wednesday after school sessions, the grant to be spread over a two year period.
The flag project – providing the flags and also conducting workshops for community members as well as young people to decorate them.
Super Saturday – to fund the monthly sessions for years 6 and above, along with Warhammer sessions, open to all ages.
Young people development – to provide focussed sessions, for example cooking, specific to the requests of the youth group attendees.
Outreach work.
Residential, and activity trips.
Funding from other partners locally – One Stop, Spark Somerset, and Tesco's Stronger Starts

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

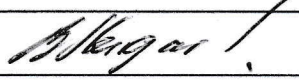
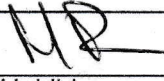
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	Secretary



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Langport Young People's Centre

No (if any)
1172450

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
National Lottery	11,097		-	11,097	-
tesco tokens grant	1,500		-	1,500	-
warm spaces grant	2,273	-	-	2,273	-
children in need grant	5,000	-	-	5,000	-
town and parish council grant funding	-	12,500	-	12,500	-
other fund raising	6,088	-	-	6,088	-
subscriptions, tuckshop and donations	3,554	-	-	3,554	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,512	12,500	-	42,012	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,512	12,500	-	42,012	-
A3 Payments					
salaries		16,780	-	16,780	-
HMRC and pension		2,602	-	2,602	-
administration costs	-	849	-	849	-
snacks, tuckshop and session activities	2,360	-	-	2,360	-
residential	5,249	-	-	5,249	-
flags	605	-	-	605	-
warm spaces	1,365	-	-	1,365	-
activities	2,882	-	-	2,882	-
	-	-	-	-	-
Sub total	12,462	20,231	-	32,693	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,462	20,231	-	32,693	-
Net of receipts/(payments)	17,050	- 7,731	-	9,320	-
A5 Transfers between funds	- 8,872	8,872	-	-	-
A6 Cash funds last year end	13,809	4,496	-	18,306	-
Cash funds this year end	21,988	5,637	-	27,625	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		21,988	5,637	-
		-	-	-
		-	-	-
	Total cash funds	21,988	5,637	-

(agree balances with receipts and payments account(s))

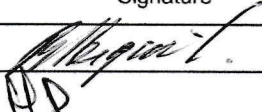

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B Horsgood	25/2/2026
	H Lawrey	25/2/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Langport Young People's Centre

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1172450

Set out on pages

CC16A and TAR

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: J A Pyke

Date: 02/01/2026

Name: Mrs J A Pyke

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

AFA MIPA

Address: The Old Paper Shop

North Street

Langport, Somerset TA10 9RQ

Only complete if the examiner needs to highlight 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.

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

From

To

Section A Reference and administration details

Charity name

Langport Young Peoples Centre

Other names charity is known by

Langport and Huish Episcopi Youth Group

Registered charity number (if any)

1172450

Charity's principal address

Nyumbani	
Bow Street	
Langport	
Postcode	TA10 9PS

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	Barry Horsgood	Chairman		L Newby and H Lawrey
2	Heidi Lawrey	Secretary		L Newby and B Horsgood
3	Lisa Newby	Treasurer		H Lawrey and B Horsgood
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	R & J Business Solutions	North St, Langport, Somerset, TA10 9RL

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Subsequent trustees appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

The demand, post covid, has still found that smaller groups and more frequent sessions being preferred.

This has resulted in an extra session per week being provided, as well as 'Super Saturday' once a month, along with WarHammer, all aimed at different age groups.

Happy Healthy Holidays (free participation sessions) for children in need, providing physical, cooking and enrichment activities.

Castle Trust food education sessions

Wellbeing packages for families were still provided. Pick me up food parcels were also continued until the middle of the year to families in need.

One to one sessions delivered as and when required.

Outreach work, working with ASB, and a grant providing boxing sessions attended by young people engaged with during the outreach work.

Young people attending, over a third have additional needs; includes adopted, fostered, NEET, and diagnosed conditions such as anxiety.

70% of the youth workers are under the age of 25, ensuring that the youth group is working directly with young people across the board.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The community flag project continued, with the flags being displayed this year, and flag workshops provided.

Kickboxing and other sporting activity sessions held.

Halloween was celebrated with a spooky film night and fresh made pizzas for all who attended.

Two successful residentials, targeting 11-16 and 17-19 age groups, using volunteer time; New Forest, and Bristol

A Christmas raffle and tombola raised further funds for the residential trips due to take place.

Activities such as cooking, craft, flag painting, and sports (including roller skating) took place at the regular sessions.

Visitors included: DJ sessions, kick boxing, conker competition, County Lines talk.

Watersport and beach day, August 2023.

Successful trial of an additional Wednesday session after school, has now been extended with grant funding.

Pasta Tuesday to help families with the cost of living was so successful that it was extended with Noodle Tuesday.

Healthy eating sessions can continue due to a further successful grant funding bid.

Free dental care kits given out.

Workshops with Yeovil Octagon Theatre, Stuff and Nonsense Theatre Company, and the Bournemouth Symphony Orchestra.

Transitional period for Year 6 to join gradually from Easter, to support the transition from primary to secondary school.

Feedback from the young people is paramount, and sessions are provided to support this. Younger attendees want more trips, including residentials. Older attendees want budgeting and financial advice (sessions have been with Citizens Advice).

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are set at around £1000.

As at 31/3/2024 there were significantly more held in reserves, with a cash total of £18305, of which £4496 was restricted. £10379 was earmarked for specific projects including:

The flag project – providing the flags and also conducting workshops for community members as well as young people to decorate them.

Super Saturday – to fund the monthly sessions for years 6 and above, along with Warhammer sessions, open to all ages.

Young people development – to provide focussed sessions, for example cooking, specific to the requests of the youth group attendees.

Outreach work.

Residential, and activity trips.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

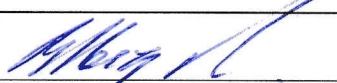
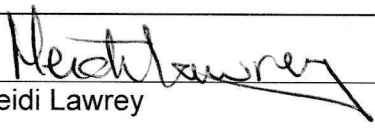
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	

Date 4/12/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Langport Young People's Centre	No (if any) 1172450
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	12,692	11,500	-	24,192	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,692	11,500	-	24,192	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,692	11,500	-	24,192	-
A3 Payments					
	8,431	17,131	-	25,562	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,431	17,131	-	25,562	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,431	17,131	-	25,562	-
Net of receipts/(payments)	4,261	- 5,631	-	- 1,370	-
A5 Transfers between funds	- 6,889	6,889	-	-	-
A6 Cash funds last year end	16,437	3,238	-	19,675	-
Cash funds this year end	13,809	4,496	-	18,305	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		13,809	4,496	-
		-	-	-
		-	-	-
	Total cash funds	13,809	4,496	-
	(agree balances with receipts and payments account(s))			


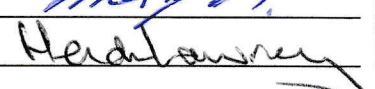
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B Horsgood	4/11/24
	H lawrey	4.12.24

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Accounts

Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
Year	Year	Year	Year
From	01	04	2022
To	31	03	2023

Section A Reference and administration details

Charity name Langport Young Peoples Centre

Other names charity is known by Langport and Huish Episcopi Youth Group

Registered charity number (if any) 1172450

Charity's principal address

Nyumbani
Bow Street
Langport
Postcode TA10 9PS

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)
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2	Heidi Lawrey	Secretary		L Newby and B Horsgood
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	R & J Business Solutions	North Street, Langport, Somerset, TA10 9RL

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. appointed by, elected)</small>	Subsequent trustees appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

The demand, post covid, has still found that smaller groups and more frequent sessions being preferred.

This has resulted in an extra session per week, Fun Friday, being provided, as well as 'Super Saturday' once a month, along with WarHammer, all aimed at different age groups.

6 Health Education sessions were held, aimed at 16 to 19 yr olds, supporting them to eat nutritiously on a budget.

Well being sessions undertaken by older members of the youth group.

Somerset road Safety attended and held a road safety session, aimed at young drivers and cyclists.

SDAS (Somerset Drugs and alcohol) held a session focussed on vaping.

Pottery and lino print sessions given.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The flag project continued, with over 50 flags being displayed this year,

Additional funding successfully secured to support the additional sessions.

Residentials included a week in Kilve, and a long weekend in the New Forest, both supplying fun and learning.

A Christmas raffle and tombola raised further funds for the residential trips due to take place.

Voluntary work from the youth group included bag packing at a local supermarket, and making flags.

Two work experience placements were taken up.

Anti social behaviour in the area being addressed and support given to the community and young people involved, working in partnership with Escapeline.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves set at around £1000.

As at 31/03/2023 there was significantly more held in reserves, cash total of £19675, of which £3238 was restricted for salary costs. £14177 was earmarked for specific projects, including: grants received for residential trips due to take place in lockdown, and The following year, which were deferred and will be taking place in Summer 2023.

The second year of grant funding for core costs was also granted in the same financial year as the first year of funding, and is due to be spent during the current financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

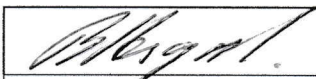
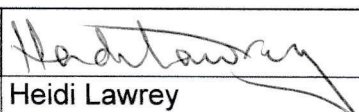
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	29.11.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Langport Young People's Centre
No (if any)
1172450

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

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					
	15,806	10,500	-	26,306	23,991
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,806	10,500	-	26,306	23,991
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,806	10,500	-	26,306	23,991
A3 Payments					
	8,164	19,138	-	27,302	22,908
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,164	19,138	-	27,302	22,908
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,164	19,138	-	27,302	22,908
Net of receipts/(payments)	7,642	8,638	-	996	1,083
A5 Transfers between funds	10,432	10,432	-	-	-
A6 Cash funds last year end	19,227	1,444	-	20,671	19,588
Cash funds this year end	16,437	3,238	-	19,675	20,671

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		16,437	3,238	-
		-	-	-
		-	-	-
	Total cash funds	16,437	3,238	-

(agree balances with receipts and payments account(s))

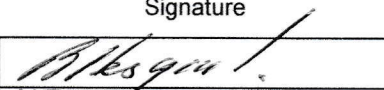
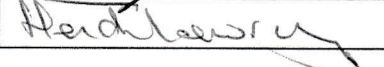
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B Horsgood	29.11.23
	H Lawrey	29.11.23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Langport Young People's Centre

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1172450

Set out on pages

CC16A and TAR

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

J A Pyke

Date:

21/11/2023

Name:

Mrs J A Pyke. R and J Business Solutions

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

AFA MIPA

Address:

R & J Business Solutions

North Street

Langport, Somerset TA10 9RL

Only complete if the examiner needs to highlight 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.

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day 01	Month 04	Year 2021	To	Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name	Langport Young Peoples Centre		
Other names charity is known by	Langport and Huish Episcopi Youth Group		
Registered charity number (if any)	1172450		
Charity's principal address	Nyumbani		
	Bow Street		
	Langport		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">TA10 9PS</td> </tr> </table>	Postcode	TA10 9PS
Postcode	TA10 9PS		

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	Barry Horsgood	Chairman		L Newby and H Lawrey
2	Heidi Lawrey	Secretary		L Newby and B Horsgood
3	Lisa Newby	Treasurer		H Lawrey and B Horsgood
4				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>eg trust deed, constitution</i>	Constitution
How the charity is constituted <i>eg trust, association, company</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>eg appointed by, elected by</i>	Subsequent trustees appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

The ending of restrictions in May 2021 found it possible to go back to 'normal' Tuesday night sessions as pre lockdown in March 2020, but the demand found that smaller groups and more frequent sessions being preferred.

This has resulted in an extra session per week being provided, as well as 'Super Saturday' once a month, along with WarHammer, all aimed at different age groups.

Pre pandemic planned residential trips were postponed again, with a view to them taking place in the summer of 2022.

Wellbeing packages for families were still provided. Pick me up food parcels were also continued until the middle of the year to families in need.

One to one sessions delivered as and when required.

One work experience placement and two Duke of Edinburgh placements carried out.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The community flag project continued, with the flags being displayed this year, but for a shorter period.

Additional funding successfully secured to support the additional sessions.

Kickboxing and other sporting activity sessions held.

An outdoor graffiti project was successfully completed, which had been postponed from the previous year.

Halloween was celebrated with a spooky film night and fresh made pizzas for all who attended.

Numerous outdoor trips to Wilderwoods, a local outdoor centre, took place

A Christmas raffle and tombola raised further funds for the residential trips due to take place.

Activities such as cooking, craft, flag painting, and sports (including roller skating) took place at the regular sessions.

Section E Financial review

Brief statement of the charity's policy on reserves	Reserves set to remain at around £2000
Details of any funds materially in deficit	

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

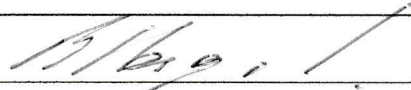
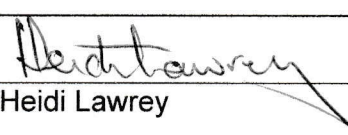
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	23.11.22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
Langport Young People's Centre

Charity number
1172450

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
		10,500	-	10,500	-
	-	-	-	-	-
	13,491	-	-	13,491	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,491	10,500	-	23,991	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,491	10,500	-	23,991	-
A3 Payments					
	-	15,342	-	15,342	-
	7,566	-	-	7,566	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,566	15,342	-	22,908	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,566	15,342	-	22,908	-
Net of receipts/(payments)	5,925	- 4,842	-	1,083	-
A5 Transfers between funds	- 1,713	1,713	-	-	-
A6 Cash funds last year end	15,015	4,573	-	19,588	-
Cash funds this year end	19,227	1,444	-	20,671	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		19,227	1,444	-
		-	-	-
		-	-	-
	Total cash funds	19,227	1,444	-
	(agree balances with receipts and payments account(s))			


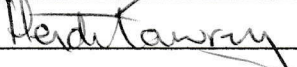
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B Horsgood	23.11.22
	H Lawrey	23.11.22

LANGPORT YOUNG PEOPLE'S CENTRE

England & Wales - Charity number 1172450

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name	Langport Young Peoples Centre		
Other names charity is known by	Langport and Huish Episcopi Youth Group		
Registered charity number (if any)	1172450		
Charity's principal address	Nyumbani		
	Bow Street		
	Langport		
	Postcode	TA10 9PS	

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	Barry Horsgood	Chairman		L Newby and H Lawrey
2	Heidi Lawrey	Secretary		L Newby and B Horsgood
3	Lisa Newby	Treasurer		H Lawrey and B Horsgood
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Subsequent trustees appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

When COVID-19 arrived in March 2020, and lockdown followed, the doors to the face to face youth group sessions swiftly ended. Support was urgently required in other ways:

Well being parcels, and also food parcels provided for families locally. The well being kits were not only delivered locally to families in need, but other local families were involved with putting the kits together – very positive experience and helping others.

Virtual support sessions on a one to one basis and also small groups of young people.

Face to face sessions outdoors with smaller groups.

When permitted smaller groups meeting more frequently in the youth centre.

Coronavirus funding enabled a series of themed sessions to be provided: alpaca farm trips, kick boxing, outdoor woodland sessions, and 1to1 sessions for children and young people in need of emotional support.

Graffiti project locally to tackle the rising occurrence of graffiti, as a result of schools being closed over a long period due to lockdown.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The community flag project continued, even though the flags were not displayed this year. Volunteers locally who were furloughed were recruited to make flags and dropped off at youth group members homes with the materials to design and paint the flags with their families.

Funding was gained to install a solar outdoor lamp in the outside space at the youth centre. This proved invaluable when sessions were required to be outdoors again, when it was darker, in the autumn and winter.

Face to face sessions were smaller but just a valuable. The youth workers were contacting young people throughout the pandemic lockdowns, during a time of great anxiety for them with home schooling and family members working at home.

A work experience placement was provided, and also two Duke of Edinburgh placements.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has funds in restricted reserves of approximately £2500, to provide a cushion for salaries if required.

The cash balance appears a little elevated, due to two residential trips being cancelled as a result of the pandemic. It is hoped that these will go ahead in 2022

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	24/2/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Langport Young People's Centre

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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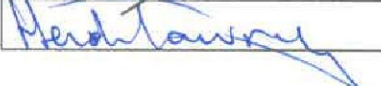
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
		10,500	-	10,500	-
	-	913	-	913	-
	6,506	-	-	6,506	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,506	11,413	-	17,919	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,506	11,413	-	17,919	-
A3 Payments					
	-	11,648	-	11,648	-
	3,962	-	-	3,962	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,962	11,648	-	15,610	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,962	11,648	-	15,610	-
Net of receipts/(payments)	2,544	235	-	2,309	-
A5 Transfers between funds	98	98	-	-	-
A6 Cash funds last year end	12,569	4,710	-	17,279	-
Cash funds this year end	15,015	4,573	-	19,588	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		15,015	4,573	-
		-	-	-
		-	-	-
	Total cash funds	15,015	4,573	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own 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)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B Horsgood	24/2/2022
	H Lawrey	24/2/2022