

Trustees' Annual Report for the period

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

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				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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)

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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 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.

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


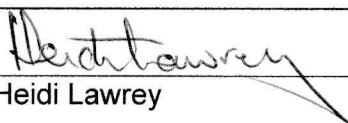
Other optional information

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

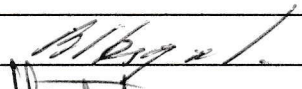
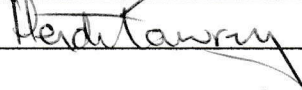
Section A Receipts and payments

	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	-	-	-
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))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	23.11.22
	H Lawrey	23.11.22