

Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 01	Month 04	Year 2022	To	Day 31	Month 03	Year 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)
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
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 (eg. trust deed; constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by electorate)	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.

This is a scan of a single sheet of white, lined notebook paper. The paper features horizontal blue or grey ruling lines spaced evenly down its length. A single vertical line runs parallel to the left edge, creating a narrow margin. There are no markings, text, or illustrations on the page itself. The right edge of the image shows the dark binding of the notebook from which it was scanned.

Section C	Objectives and activities
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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 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.

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.

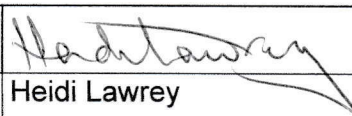
Section F Other optional information

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	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
	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))

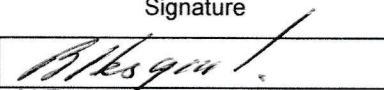

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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.