

Trustees' Annual Report for the period

Period start date
From Day 01 Month 04 Year 2024
 Period end date
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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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 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	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.

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 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

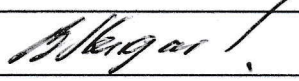
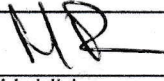
Other optional information

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

Receipts and payments accounts

CC16a

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))			

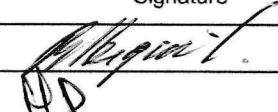
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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.