Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day31	Month03	Year2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name	Old Skool Youth Support Group
Other names charity is known by	
Registered charity number (if any)	1172523
Charity's principal address	Old Skool Youth Support Group, Great Dunmow youth centre,
	North Street,
	Great Dunmow, Essex
	Postcode CM6 1AZ

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	Levi Wilson	Chairman		
2	Stephen Maybanks			
3	Reece Free			
4	John Easterbrook			
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)

Jeremy Free

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

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.

We have adopted a trustee induction and training process for all new trustees.

We have an organisational structure of operational staff reporting to the Chief Executive who in turn reports to the Trustee board quarterly.

In addition the organisation is supported by Essex Boys and Girls Club and Essex County Council.

The CEO Board report highlights any major risks and we have adopted processes to manage these.

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 aged 12 to 18 years old 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.

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)

This Youth Club provides two weekly evening drop-in sessions for young people aged between 12 to 18 years of age during school term time and during the summer holidays, as well as detached /outreach sessions

The sessions include sporting activities, games, team building exercises learning and developing basic life skills.

These activities take place in a well managed, friendly, safe and welcoming environment.

That fosters an exclusive and empowering space that in turn provides the opportunity for positive outcomes in the young people participating.

As an organisation we have taken into account the commissions public benefit guidance into account when making any decisions it is relevant to.

Additional details of objectives and activities (Optional information)

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

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

Senior Members team – Older members who have been attending for some time are making a big contribution to the running and development of the club, they make a big difference for what they contribute and being part of making decisions which are made influencing each session and the future.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The retention of suitable premises.

The continued commitment by the local District Council and Town Council to continued funding and support.

The attendance of local young people which has grown and been maintained.

We continue to deliver our Healthy Living programme incorporating learning life skills and benefits of exercise and a healthy lifestyle. Regular sports and games taking place during sessions, and discussions with young people, Staying Safe, Mental Health awareness, County lines, Safety on the internet, Relationships, and Education.
As well as regular Teambuilding challenges, all put in place to support our promotion of a sense of good mental health and wellbeing for the young people.

Young people and the staff took part in the town carnival procession decorating a float, preparing and wearing costumes, and came first and won the 'Best Float Entry'.

The club was open through out the summer holidays and half term holidays as well as term time, which was welcomed and well attended.

The club this year successfully worked with a diverse group of young people as well as local young people born in the town, a number of young people who have moved here recently from Nigeria, Ukraine and India.

Staff completed their First Aid training.

Staff and young people were involved in raising awareness in the community and gaining signatures for our petition to Save our Youth Centre building and get it repaired.

Gained a License Agreement from Essex County Council to use the Outbuilding on the Youth Centre site for storing our equipment.

Received funding to hire the local Sports centre hall for sports games and activities during the winter months.

We are also pleased with the numbers of young people attending the club. and pleased with the response from them and their parents.

Section E Financial review

Brief statement of the charity's policy on reserves	We do apply a reserves policy as a charity and are committed to responsible and efficient management of all funds which are the responsibility of the organisation and are working towards growing our reserves.
Details of any funds materially in deficit	We have no 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)		S Maybanks
Full name(s)	Levi Wilson	Stephen Maybanks
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 5/12/2025

OLD SKOOL - YOUTH SUPPORT GROUP

Charity Number: 1172523

FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 MARCH 2025

OLD SKOOL - YOUTH SUPPORT GROUP

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FOR THE YEAR ENDING 31 MARCH 2025

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OLD SKOOL - YOUTH SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31 MARCH 2025

	Unrestricted funds 2025 £	Restricted funds 2025	Total funds 2025 £	Total funds 2024 £
Income				
Grants	-	10,000	10,000	10,000
Donations	1,143	-	1,143	-
Bank interest	6	-	6	11
Total income	**1,149**	**10,000**	**11,149**	**10,011**
Expenditure				
Salaries	-	7,308	7,308	11,668
Project expenses	-	3,194	3,194	2,774
Equipment	-	-	-	-
General Expenses	80	-	80	249
Bank Charges and Just Giving Fees	60	-	60	60
Training Costs	-	763	763	-
Legal and Professional	1,281	-	1,281	244
Sundry Expenses	24	-	24	309
Subscriptions	74	-	74	-
Insurance	331	-	331	-
Total expenditure	**1,850**	**11,264**	**13,114**	**15,304**
Net income	**(701)**	**(1,264)**	**(1,965)**	**(5,293)**
Total funds brought forward	2,299	1,605	3,904	9,197
Total funds carried forward	**1,598**	**341**	**1,939**	**3,904**

The notes on page 3 form an integral part of these financial statements.

OLD SKOOL - YOUTH SUPPORT GROUP

ASSETS AND LIABILITIES ACCOUNT
AS AT 31 MARCH 2025

	2025 £	2024 £
Cash at bank and in hand	1,939	3,904
	1,939	**3,904**
Represented by funds		
Unrestricted funds	1,598	2,299
Restricted funds	341	1,605
	1,939	**3,904**
Non Monetary Assets and Liabilities		
Creditors due within one year		
Community 360	220	220
	220	**220**

These accounts were approved by the trustees:

S Maybanks — 5-12-25

Name S Maybanks — Date

Name L Wilson — Date 5 DEC 2025

OLD SKOOL - YOUTH SUPPORT GROUP

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

I report on the accounts of Old Skool - Youth Support Group for the year ended 31 March 2025 which are set out on pages one to three.

Respective responsibilities of trustees and examiner
The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charaties Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In connection with my examination, no material matters have come to my attention 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

I 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.

David Courtier FMAAT AATQB for and on behalf of:
Community360, Winsley's House
High Street, Colchester, Essex



Date 16th December 2025