



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date To 31/12/2020 Period end date

Charity name: YORKDEVELOPERS

Charity registration number: 1177591

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in the subjects of literacy and software engineering through the provision of events and meetings in the city of York and throughout the Yorkshire region to help improve access to IT and the software engineering sector for all age groups.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Support of volunteers and promotion of activity of volunteer groups within the non-profit tech community. For example funding of systems to facilitate registration of attendees to events. Provision of a larger event named as YorkTechFest to appeal to a larger catchment area of the software engineering sector for all age groups from 16+
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supported several technical community meetups in and around the City of York

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold reserves of between £50 and £5000. The reserves are primarily intended to aid with cashflow when organising events such as our annual conference.
Amount of reserves held	Para 1.22	£1373
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are elected each year at our annual general meeting or sooner in the event of a trustee resigning.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	York Developers
Other name the charity uses	
Registered charity number	1177591
Charity's principal address	Arabesque House, Monks Cross Drive, York YO32 9GW

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	David Betteridge	Treasure		
2	Daniel Woolfson	Chairman		
3	Chris Maughan	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

York Developers

Annual Accounts – 2020

Overview

As with many charities and businesses we were deeply impacted by Covid. The main activity of the charity is to provide local in-person technical related events. These are comprised from either monthly “meetups” or our yearly conference. Unfortunately, neither of these in-person activities were possible during 2020 resulting in events only taking place online (i.e., virtually)

Summary for 2020 Accounts

Opening Balance	£1,638.06
Paid in	£0
Paid Out	£264.64
Closing Balance	£1372.42

Correction From Previous Year

The balance for the previous year was reported as 1608.03 when it should however have been 1638.05.

The difference was due to

1. Chris Maughan submitted two expense claims for Meetup fees (for 2018 @ 180.30 and 2019 @ 239.44). Unfortunately these were incorrectly recorded against the wrong years. Resulting in being £59.14 too low.
2. Paypal made a test transaction of 1p which was not included in the opening balance
3. The Eventbrite income of £29.12 was missed from the opening balance.

The actual accounts for 2019 should have been

Opening Balance	£269.35 not £240.22
Paid in	£2,589.81
Paid Out	£1,221.10 not 1,280.24
Closing Balance	£1,638.06 not 1,608.03

Bank Account

As per the previous year, the charity has a bank account with Lloyds bank and any withdrawals requires the approval of two trustees.

Gift Aid

We have not registered for Gift Aid, but we could consider doing this in the future.

York Tech Fest

Due to Covid it was not possible to hold our yearly conference during 2020.

Income

The charity received no income during 2020.

Total: £0

Expenses

The expenses for the year are shown below

Expense	Amount
Meetup Fees	239.44
Domain Name and Email	25.20

Total: £264.64

Bank Balance

Our closing bank balance for 2020 was £1372.42

Hosting Costs

Our websites are hosted either in GitHub for free or use services offered by the Microsoft Azure platform. As a charity we receive \$5000 of credits for Azure per year.

Meetups

The majority of the YorkDevelopers community groups used meetup.com in order to advertise and allow people to sign up to the events.

Some of the groups (such as .net York and ACCU York) get their meetup accounts from their parent foundations.

Other groups such as YorkCodeDojo, CodeAndCoffee and YorkGamesDev are being funded by the charity.

Affiliated Groups

At present the YorkDevelopers charity hasn't taken any income or funded the local groups. It is our aim that in the future that the charity will be able to provide some resources such as projectors or video recording equipment.

David Betteridge

Treasurer, York Developers. david@yorkdevelopers.org