



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **West Tarring Young People's Hub**

Charity registration number: **1178297**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The West Tarring Young People's Hub vision is to continue to develop the capabilities of young people and their families in the local area and promote their interests in a safe and creative environment.
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	We continue to work with local charities and groups wishing to use our space. We have helped Deaf Kids Connect and most recently attracted the 10th Worthing Scout Group one evening a week.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees can confirm that the Charity is providing benefit to young, vulnerable and disabled people in the local community. Also providing a facility to be used by other charities in the community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		
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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	We were fortunate to receive a grant from Virgin Unite. This enabled us to replace the entrance and fire doors to improve access. especially for the disabled.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash in Bank £13,488
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to keep circa £10,000 in reserve to cover any unforeseen costs in maintaining the building
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Grants and hirer income
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The continued maintenance and running costs associated with the charity building. We have identified asbestos rood for example - which requires a management plan
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	Trustee's are interviewed by existing Trustee members.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	West Tarring Young People's Hub
Other name the charity uses	
Registered charity number	1178297
Charity's principal address	West Tarring Young People's Hub 9b High Street Tarring BN14 7NN

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	Sharon Bennett	Chair		
	2				
	3	Jessica Fedarb			
	4	Lucy Jenner			
	5	Anthony Jenner	Treasurer		
	6				
	7				
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	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

Anthony Jenner

Position (eg Secretary,
Chair, etc)

Trustee/Treasuer

Date

01/12/2025

WTYPH Apr2024-Mar2025

INCOME

South Coast Skate Club	£768.00 y
Virgin Unite Local Hero's Grant	£5,000.00 y
Wheely Good Fun	£232.00 y
Karate	£432.00
Scouts	£120.00
Springboard Project	£1,368.00 y
K Painter/ H Rotherham Hall hire (kids party)	£128.00 y
Laugh and Learn	£9,560.00 y
TOTAL INCOME	£17,608.00

OUTGOINGS

Scottish Water	£495.00 y
BT PLC	£826.93 y
Bank Charges	£60.00 y
EDF Energy	£7,452.55 y
Picnic in the Park	£20.00 y
Worthing Business rates	£202.01 y
Shoregas Bioler repairs	£200.00 y
Gallagher (Buildings/liability insurance)	£794.11 y
Banham Locks (Intruder alarm)	£712.74 y
Web Hosting (web site)	£201.46 y
Worthing Windows (main and fire door replacement)	£4,605.00 y
PRS Licence	£279.38 y
Eurolink Printing	£113.52 y
Sam Martin - Gutter/exterior and rear door repairs	£2,250.00 y
TOTAL EXPENDITURE	£18,212.70
NET INCOME/OUTCOME	-£604.70