



Wyre Forest Youth for Christ Annual Report 2023

Prepared by: **Barry Mason, Director**
March 2024

Strategy

The beginning of 2023 saw a renewed commitment to focussing on initiating new expressions of youth ministry and engaging well in areas where there are already positive opportunities to support young people.

After a prayerful approach to seeking out the right projects to get involved in, several opportunities to partner emerged and we have seen a range of opportunities open up with schools and churches in Wyre Forest.

As always, our long term commitments are to ensure;

- efficiency in our use of limited resources;
- effectiveness in our impact with young people;
- wisdom in the focus of our commitments to youth focussed projects;
- sustainability working towards engagement with young people being sustained beyond our involvement.

Culture

We are committed to Wyre Forest, the young people in and around the area, and all those who would like to see the district thrive as a community. With that in mind, our priority is to partner with those who are locally focussed and committed.

Our aim is always to champion the work of local churches and education bodies in supporting young people to explore faith. We exist to enhance and support those bodies, and not to grow our own presence or brand.

We value partnership with others to increase the extent of our reach; empowering young people to make informed decisions for their own lives and subsequent engagement in the world; ensuring that each young person we engage with knows they are valued as an individual and loved for who they are; we aim to help each young person be supported to fulfil their full potential without any pressure to do so.

We enter into partnership with the hope that our partners may own such values for themselves and we are able to cheer them on. That means;

- We want to see each and every church be given the opportunity to implement their own youth ministry, maximising their reach and impact on the lives of young people in their community, or at least to feel connected into youth ministry happening in their community;
- We aim to serve schools in a way that enables them to be able to share the Christian faith in a relevant way, allowing each student to make an informed decision about their own beliefs in response;
- We intend for every young person to know that they are loved - both by a living God, as well as within their local setting - exactly as they are.

We are keen to work in partnership with all who work with young people, whilst maintaining our commitment to show the love of Jesus.

Church Youth Ministry

Engaging with young people through local church

Our priority in seeing the establishment of a range of expressions of regular youth group events, is that they are owned and hosted by local churches. We believe we have a crucial role to play in helping churches to set up and grow youth ministry as part of their overall community engagement. Where needed we aim to resource and support youth groups getting started and sharpening to be relevant and engaging for young people. We work on a strategy of trying to equip local church to be self-sustaining in running youth groups for themselves, connecting them into wider networks and cheering them on from the side, only stepping in when it will benefit them as a group.

"Wyre Forest Youth for Christ exists to support the efforts of the churches in Wyre Forest, to see young people's lives changed by Jesus."

We were excited to have our third trip to Limitless One in February, with young people from across several Wyre Forest churches taking part in the 600+ youth event at Lifecentral church in Halesowen. Our young people worshipped and celebrated as part of the large event, with some responding to the message inviting them to live a life that follows Jesus, for themselves.



We were then excited to join with our friends for Cleobury Hub again to take young people to the Pioneer centre to explore their social engagement skills whilst taking on high ropes and climbing skills.

Due to a great gift from the Benefact Trust, we were able to take around 40 young people from across four different youth groups on an activity day to build relationships and bonds ahead of our Summer camp together. This included axe-throwing, a pool party and barbecue, and (changes of plans due to the rain and winds coming in) concluding with a gather inside for games and fun, whilst sharing the vision of working together as youth groups across the area.



It was great to have this group go on to camp together over the Summer at the Satellites Summer camp. We had 45 people as part of our own village camp, being able to share food together and see the young people mix, whilst also being able to be part of their own local group and see their friendships deepen.



Each of our young people were able to join in the wider camp activities, teaching sessions, workshops and the main meetings each day seeing over 2,000 young people together for worship, celebration and hearing about a God who loves them.

As always we are grateful for the leaders who volunteer their time and energy to spend quality time engaging with and supporting the young people from their church youth groups – namely from Riverside Bewdley & Cleobury Community Hub, and we were excited to partner this year with young people from Bridgnorth and Tamworth with leaders from Catalyst Youth Trust. These leaders make such a difference in enabling the young people to feel safe, loved and supported.



During their time at camp, members from across the youth groups made a range of decisions about their lives. Some were able to accept that God loves them for who they are, some to give up harmful ways in which they have been living, whilst others committing to make positive changes for themselves, and some making a commitment to live a life of following Jesus.

When we state we are supporting local churches in seeing young people's lives changed by Jesus - this is what it looks like.

Schools Connections

This year has seen exciting developments in the ways we have been able to get involved with both Bewdley High School and Holy Trinity School in very different ways.

On Valentines Day we were invited to be part of the Wellbeing Community Day at Bewdley School, where we were able to set up and run a stall showcasing some of the ways in which we run youth groups and engage with young people.

We had over 80 young people spend quality time at our stall engaging with the life questions, thought provoking ponderings and St Valentine's Day logical puzzle with LoveHearts.



The success of the stall led to positive meetings with senior leadership at the school, and we were able to go on to deliver Relationships & Sex Education lessons to around 200 students in Year 7 classes.

Since delivering those sessions, we have been invited to run a regular Lunch Games club for the next year's cohort of Year 7 students – seeing a regular group of those young people transitioning from primary to secondary education be able to come along and engage with peers in a safe space.

At Christmas we were able to connect the school tutor groups to the local Shoebox appeal and were even able to help arrange students to be able to take their schools' donations to the sorting warehouse and prepare boxes being sent across the globe.

An unexpected bonus was being invited to contribute to the content and programme for the school Christmas Carol event, seeing over 150 students and family attending at St. Anne's church in Bewdley.



Meanwhile, on the other side of the district, we were invited to deliver lessons over 2 RE days in **Holy Trinity School**, speaking on Life after Death, and the True Meaning of Easter across each of the year groups. This led to an invitation to run a lunch time debating club exploring Big Issues, and furthermore to take on a role as a Religious Studies teacher within the school. It has been exciting to explore a range of faith based topics, covering different faiths, Life After Death and the purpose of prayer within the school curriculum. We love taking on opportunities to engage with and support local schools as part of their commitment to educating the young people of Wyre Forest.

Summary of Ministry

Despite a slow start to the year, 2023 has seen a significant growth in face to face interactions with young people across the Wyre Forest, both through in school engagements and the development of local youth group expressions.

Throughout 2023 we had over **3,716** face-to-face interactions, in schools



with over **1,234 individual young people;**



We also supported and engaged with **343 young people** in local church settings, primarily from **5 local youth** groups, but also from larger scale one-off events, where we were part of **47 young people** making commitments in response to the Christian faith.

We continue to be encouraged to see so many of our young people growing closer in their understanding of and relationship with Jesus.



Staff Development



We continue to strive towards growing the staff team and are hopeful of new roles emerging soon. We continue currently with the Director role fully salaried at 80% pro rata.

Barry Mason continues as Director, having been in post for 5 years. He has also taken on part-time teaching work with Holy Trinity as part of our commitment to serve local schools.

Barry has extended his training in Relationships & Sex Education, being a schools advocate for Naked Truth, as well as training as a Mental Health First Aid practitioner.

He has again spoken at Kidderminster Baptist church, Far Forest Baptist Church and continued a regular speaking presence with Riverside Church in Bewdley.

We have also been greatly supported by the time and effort of volunteers in local partnering churches.

Structural Development

It continues to be a core part of our structure and accountability to have a board of trustees. There were some changes following the AGM in October 2023;

Rev. Steve Robinson is now appointed as Chair of Trustees;

Mike Follett continues is now Vice Chair of Trustees;

Liam Carroll continues as Secretary;

Ian Phillips continues in role as Treasurer;

Jane Pollard and Milka Russell also continue as trustees;

Bridget Follett has stepped down as a trustee from October 2023;

David Grist has been accepted as a new trustee.

We remain open to expanding the trustee board to include a more diverse representation and church involvement.

The Council of Reference remains in place and includes;

Pastor Sam Guille (Franche Community); Pastor Simon Harry (Bewdley Baptist);

Simon Hill (Worcester Diocese Youth Officer); Heidy Hague (Local prayer);

Sarah Holmes (Education Inclusion specialist); Neil O'Boyle (British Youth for Christ Director); Adam Whitley (Kidderminster Elim); Pastor Paul Ella (Stourport Baptist);

Rev Robert Legge has stepped down having relocated to Blackpool.

We are sad to see the passing of Rob Palmer who was a valued Council of Reference member.

The Council of Reference met in person in October 2023, as part of their own meeting observing the charity activities and holding the Director and Board of trustees to account. They stayed on to be part of our AGM.

Still to come...

Whilst 2023 saw some significant increase in ministry activities, we were also confined in some areas and did not fulfil the complete plans for the year. This was in part due to struggles outside of work faced by Director, Barry Mason, and it was acknowledged that some projects could be postponed in order to keep the workload manageable.

Pray through May

We acknowledge the importance of prayer to underpin all of our charitable activities and remain committed to regular prayer gatherings and requests.

We also aim to raise the profile of prayer support directly for young people across the Wyre Forest, whether they are part of local youth groups or not. Where possible, we



hope to raise opportunities for young people to experience prayer for themselves and be comfortable in asking for prayers in support of their own lives.

We still hope to see Pray through May be a focal point where we can support young people being able to seek prayer support and schools being able to educate students on the role of prayer.

Schools Ministry

We continue to see serving schools as a valuable way of seeing young people's lives changed by Jesus.

We are keen to offer bespoke packages to each secondary school in Wyre Forest, in the hope that we can enhance the great service they already provide to young people from across Wyre Forest.

Heat & Eat

We are looking at new ways in which we can support local church to engage with young people from their own communities in relevant ways.

One such future project we are exploring is Heat & Eat – a regular gathering giving young people space to eat in community and explore faith and life around the meal table.

The Finances

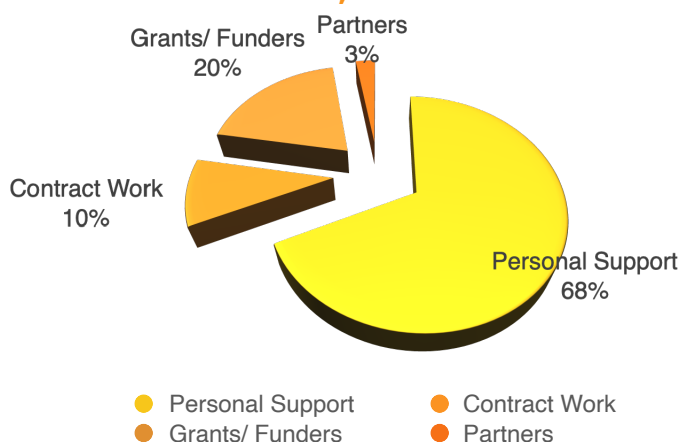
Remaining financially sustainable is a priority to us as a charity.

It is our intention to ensure each project or ministry works towards a financially sustainable delivery. In presenting the details of the finances below, it is clear that we are fully dependent on the financial blessing of God through His people - whether that be regular giving, church partnership, payment for services or awards of grants.

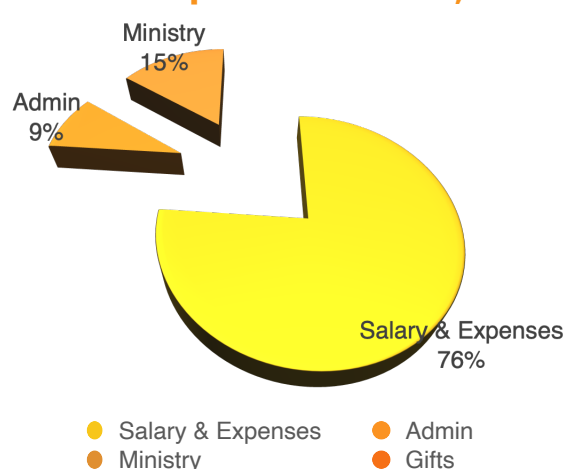
During the financial year of 2023 we continued to release excess funds previously raised in 2020/2021, having been unable to spend due to the restrictions of lockdown.

The intention remains for the Director role to be fully financed through external partnerships and grants, so that any local individual partners, churches or likewise who make any financial payments, a donation or a payment, would be doing so to enable and further the ministry directly.

Total Income: £29,561



Total Expenditure: £31,924



For the financial year (Jan-Dec 2023), we submit accounts with a £29,561 income and a £31,924 expenditure, giving us an operational deficit of £2,363.

This figure is covered by reserve funds built up from allocated grants which had been unable to be spent during the lockdown restrictions. This resulted in an End of Year balance of £11,177 in the bank, with further monies assigned to future restricted funds. We have committed to maintaining the working hours of the Director up to 80%, and have designated some of these reserves to cover this increased cost until partnership support increases sufficiently to cover this expenditure.

We are comfortable that these figures represent good practice in line with Charity Commission's guidance on charity finances.

In 2023, we are thankful to the continued financial partnership of 25 individual partners and the church missionary donations from Kidderminster Baptist Church, Stockton Baptist Church and the ongoing gift in kind from Riverside Bewdley providing office space. We have received significant grants from John James Trust, The Gladiator Trust, The Benefact Trust, Grace Charitable Trust and Norman Whiteley Trust.

Final Thoughts

In conclusion, I am pleased to present this report of our charitable activity for 2023. Despite a range of challenges through the year we are delighted to see the start of some significant schools partnerships, and the development of local church youth groups. Whilst there is always more that we feel we could be doing, we remain committed to a primary position of thankfulness and celebration.

The end of 2023 sees a completion of 5 years of youth ministry through Wyre Forest Youth for Christ. We are excited to recognise this and hope we have laid significant foundations to enable ongoing further ministry to be developed.

We continue to acknowledge God's provision for us both financially and prayerful partnership.

Let us remember,

“Wyre Forest Youth for Christ is about seeing young people's lives changed by Jesus.”

As a charity we are in a healthy position to commit to ongoing ministry and continue impact the lives of young people. We want to see our current charitable activities continue and develop as well as expanding our work into more schools and supporting more young people through church set ups.

Wyre Forest Youth for Christ is committed to championing young people and lobbying for youth ministry to be a priority for churches and for the loving message of the Christian faith to fit within priorities of local schools in supporting their students with the intention that Good News is shared with every young person in Wyre Forest.

Our hope remains that every young person in Wyre Forest has the opportunity to make informed decisions about their own faith belief.

We aim to do this by enabling every church across Wyre Forest to have some expression of engagement with young people, whether that be in physical provision, community engagement, discipleship, delivery within schools, financial support, or prayer support. We would also like to see each Secondary and Further Education provider have some sort of proactive intentional Christian representation within their faculty. We will act in partnership with, or provide support to, any agency who is willing to work to this end.

We are once again excited about the possibilities that lay ahead in the year ahead, for 2024 and beyond.



Director, Wyre Forest Youth for Christ

barry@wyreforest.yfc.co.uk

Wyre Forest Youth for Christ		1180871		
Annual accounts for the period				
Period start date	01/01/2023	To	31/12/2023	

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	29,561	-	-	29,561	29,561
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	29,561	-	-	29,561	29,561
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	31,924	-	-	31,924	31,924
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	31,924	-	-	31,924	31,924
Net income/(expenditure) before investment gains/(losses)	S13	- 2,363	-	-	- 2,363	- 2,363
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 2,363	-	-	- 2,363	- 2,363
Extraordinary items	S16	-	-	-	-	-

Transfers between funds

S17	-	-	-	-	-
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Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

S18	-	-	-	-	-
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Other gains/(losses)

S19	-	-	-	-	-
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Net movement in funds

S20	- 2,363	-	-	- 2,363	- 2,363
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Reconciliation of funds:

Total funds brought forward

S21	13,540	-	-	13,540	13,540
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Total funds carried forward

S22	11,177	-	-	11,177	11,177
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Section B**Balance sheet**

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	01/01/2023	£	31/12/2023	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	495
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	21,606.62	-	-	21,607	12,089
Total current assets	B10	21,607	-	-	21,607	12,584

Creditors: amounts falling due within one year (Note 20)	B11	16,930	-	-	16,930	1,407
Net current assets/ (liabilities)	B12	4,677	-	-	4,677	11,177
Total assets less current liabilities	B13	4,677	-	-	4,677	11,177
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	4,677	-	-	4,677	11,177
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds	B18		-		-	-
Unrestricted funds	B19	4,677		-	4,677	11,177
Revaluation reserve	B20				-	
Total funds	B21	4,677	-	-	4,677	11,177



Wyre Forest Youth for Christ		1180871		
Annual accounts for the period				
Period start date	1/1/2022	To	12/31/2022	

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	29,561	-	-	29,561	21,997
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	29,122	-	-	29,122	21,997
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	31,924	-	-	35,622	19,673
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	35,622	-	-	35,622	19,673
Net income/(expenditure) before investment gains/(losses)						
	S13	- 6,499	-	-	- 6,499	2,324
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S15	- 6,499	-	-	- 6,499	2,324
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 6,499	-	-	- 6,499	2,324
Reconciliation of funds:						
Total funds brought forward	S21	13,540	-	-	11,177	11,216
Total funds carried forward	S22	4,677	-	-	4,677	Prior Year Error

Section B Balance sheet

		Guidance Notes						
			Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
Fixed assets								
Intangible assets	(Note 15)	B01	-	-	-	-	-	
Tangible assets	(Note 14)	B02	-	-	-	-	-	
Heritage assets	(Note 16)	B03	-	-	-	-	-	
Investments	(Note 17)	B04	-	-	-	-	-	
Total fixed assets		B05	-	-	-	-	-	
Current assets								
Stocks	(Note 18)	B06	-	-	-	-	-	
Debtors	(Note 19)	B07		-	-	-	495	
Investments	(Note 17.4)	B08	-	-	-	-	-	
Cash at bank and in hand	(Note 24)	B09	21,606.62	-	-	21,607	12,089	
Total current assets		B10	21,607	-	-	21,607	12,584	
Creditors: amounts falling due within one year								
	(Note 20)	B11	16,930	-	-	16,930	1,407	
Net current assets/(liabilities)		B12	4,677	-	-	4,677	11,177	
Total assets less current liabilities		B13	4,677	-	-	4,677	11,177	
Creditors: amounts falling due after one year								
	(Note 20)	B14	-	-	-	-	-	
Provisions for liabilities		B15	-	-	-	-	-	
Total net assets or liabilities		B16	4,677	-	-	4,677	11,177	
Funds of the Charity								
Endowment funds	(Note 27)	B17	-			-	-	
Restricted income funds	(Note 27)	B18		-		-	-	
Unrestricted funds		B19	4,677		-	4,677	11,177	
Revaluation reserve		B20				-		
Total funds		B21	4,677	-	-	4,677	11,177	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

☒

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

The charity receives donations from many supporters to cover the majority of salary costs plus grants are received to cover other specific activities.

None

N/a

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Note 2 Accounting policies

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period	End of period
	£	£
Fund balances as previously stated		
<i>Adjustments:</i>		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of period
	£
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	

Previous period net income/(expenditure) as
restated

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>	Yes	No	N/a	✓								
Yes	No	N/a												
✓														
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>	Yes	No	N/a	✓								
Yes	No	N/a												
✓														
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>	Yes	No	N/a	✓								
Yes	No	N/a												
✓														
Legacies	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP). Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table> <table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓	Yes	No	N/a			✓
Yes	No	N/a												
		✓												
Yes	No	N/a												
		✓												
Government grants	The charity has received government grants in the reporting period	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>	Yes	No	N/a		✓							
Yes	No	N/a												
	✓													
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>	Yes	No	N/a	✓								
Yes	No	N/a												
✓														
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
Support costs	The charity has incurred expenditure on support costs.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>	Yes	No	N/a	✓								
Yes	No	N/a												
✓														
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	Yes	No	N/a			✓						
Yes	No	N/a												
		✓												
	Memberships subscriptions which gives a member the right to buy services or other	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	Yes	No	N/a									
Yes	No	N/a												

	membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
2.3 EXPENDITURE AND LIABILITIES																	
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
✓																	
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Redundancy cost	The charity made no redundancy payments during the reporting period.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> </table>	✓			Yes	No	N/a				Yes	No	N/a			
✓																	
Yes	No	N/a															
Yes	No	N/a															
Deferred income	No material item of deferred income has been included in the accounts.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> </table>	✓			Yes	No	N/a				Yes	No	N/a			
✓																	
Yes	No	N/a															
Yes	No	N/a															
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> </table>	✓			Yes	No	N/a				Yes	No	N/a			
✓																	
Yes	No	N/a															
Yes	No	N/a															
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td></td></tr> </table>	✓			Yes	No	N/a				Yes	No	N/a			
✓																	
Yes	No	N/a															
Yes	No	N/a															
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
2.4 ASSETS																	
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	<table> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>				Yes	No	N/a			✓						
Yes	No	N/a															
		✓															
	They are valued at cost.																
	The depreciation rates and methods used are disclosed in note 9.2.																
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	<table> <tr><td></td><td>✓</td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>		✓		Yes	No	N/a			✓	Yes	No	N/a			✓
	✓																
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	They are valued at cost.																
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	<table> <tr><td></td><td>✓</td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>		✓		Yes	No	N/a			✓	Yes	No	N/a			✓
	✓																
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	They are valued at cost.																
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

		✓
--	--	---

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
✓		

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
	✓	

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
		✓

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	Donations and gifts	23,547	-	-	23,547	15,239
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	6,014	-	-	6,014	6,758
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	29,561	-	-	29,561	21,997
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		29,561	-	-	29,561	21,997

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Note 4

Analysis of receipts of government grants

	Description	This year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	Description	Last year £
Government grant 1	Job Retention Scheme (JRS) for furloughed staff	3,124
Government grant 2		-
Government grant 3		-
Other		-
	Total	3,124

	This year	Last year
Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.		

	This year	Last year
Please give details of other forms of government assistance from which the charity has directly benefited.		

Note 5

Donated goods, facilities and services

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.		
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.		
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.		

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Salaries	23,629	-	-	23,629	14,852	-	-	14,852
Insurance	373	-	-	373	361	-	-	361
Travel	-	-	-	-	99	-	-	99
Office costs	1,631	-	-	1,631	902	-	-	902
Youth work	6,291	-	-	6,291	3,459	-	-	3,459
Total expenditure on charitable activities	31,924	-	-	31,924	19,673	-	-	19,673
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	31,924	-	-	31,924	19,673	-	-	19,673

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Wyre Forest Youth for Christ

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1180871

Set out on pages

1 to 48

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

2/4/2023

Name:

KAREN-LEIGH ANDERSON

Relevant professional
qualification(s) or body

ASSOCIATION ACCOUNTING TECHNICIANS

IER

(if any):

Address:

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wyre Forest Youth for Christ

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1180871

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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:

K. Anderson

Date:

24/9/24

Name:

Karen-Leigh Anderson

Relevant professional
qualification(s) or body
(if any):

Association of Accounting Technicians (AAT)

Address:

36 Bewdley Road

Stowport - on - Severn

Worcestershire DY13 8XQ