

# HYSON GREEN YOUTH CLUB

England & Wales · Charity number 1181418

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Hyson Green Youth Club  
Terrace Street  
Nottingham  
NG7 6ER

**Phone** 07813475123

**Email** [maxinedavis90@gmail.com](mailto:maxinedavis90@gmail.com)

**Website** [www.hgyc.co.uk](http://www.hgyc.co.uk)

## Activities

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**Objects:** THE AIM OF THE CLUB IS TO HELP AND EDUCATE YOUNG PEOPLE THROUGH THEIR LEISURE TIME ACTIVITIES, TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

**Activities:** Activities for young people aged 6-21 years including universal and targeted youth work; school holiday playschemes; after school club; educational support, sports, arts, crafts, music Vocational course for adults Activities to support BME communities Provision of space for social, economic and cultural activities by local groups Community Development support Information, advice and guidance

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Nottingham City
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

## Trustees

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Name	Role	Appointed
MAXINE ELIZABETH DAVIS BA, MA	Chair	2018-08-17
Christine Ricketts		2018-08-17
JENNIFER STRETTON		2018-08-17
KATRINA BETTANI		2018-08-17

**HYSON GREEN YOUTH CLUB**

England & Wales - Charity number 1181418

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# Accounts

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Company registration number: N/A

Charity registration number: 1181418

Hyson Green Youth Club (A company limited by guarantee)

Annual Report and Financial Statements for the Year Ended 31 March 2025

## Hyson Green Youth Club

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**Hyson Green Youth Club**

Reference and Administrative Details

Charity Registration Number 1181418

Registered Office

Terrace Street Hyson Green Nottingham Nottinghamshire NG7 6ER

The charity is incorporated in England and Wales. Terrace Street Hyson Green  
Nottingham Nottinghamshire NG7 6ER

## **Hyson Green Youth Club Trustees' Report**

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements and auditors' report of the charitable company for the year ended 31 March 2025.

### Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Ms Maxine Davis

Ms Katrina Bettani

Ms Christine Ricketts

Ms Jennifer Stretton

Trustees

## Statement of trustees' responsibilities

The trustees (who are also the directors of Hyson Green Youth Club for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year.

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006.

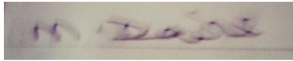
They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website.

Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 30<sup>th</sup> January 2026

and signed on its behalf

by: .....  .....

Ms Maxine Davis

Trustee

## Hyson Green Youth Club

Statement of Financial Activities for the Year Ended 31 March 2025

(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Total 2025 Notes: £
Income and Endowments from:	
Expenditure on:	-
Net income/(expenditure)	<hr/>
	-
Net movement in funds	
<hr/>	
<b>Reconciliation of funds</b>	
	-
Total funds carried forward	<hr/>

	Total 2024 Notes: £
Income and Endowments from:	
Expenditure on:	-
Net income/(expenditure)	<hr/>

Net movement in funds

-  
\_\_\_\_\_

**Reconciliation of funds**

-  
\_\_\_\_\_

Total funds carried forward

All of the charity's activities derive from continuing operations during the above two periods. The funds breakdown for 2024 is shown in note

Hyson Green Youth Club (Registration number: N/A)

Balance Sheet as at 31 March 2025

Funds of the charity:	2025
Total funds	£ -

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The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on 30<sup>th</sup> January 2026

and signed on their behalf by:

.....  .....

Ms Maxine Davis

Trustee

## **Hyson Green Youth Club**

Notes to the Financial Statements for the Year Ended 31 March 2025

### 1. Charity status

The address of its registered office is:

Terrace Street

Hyson Green

Nottingham

Nottinghamshire

NG7 6ER

These financial statements were authorised for issue by the trustees on 30<sup>th</sup> January 2026

### 2. Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below.

These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

### 3. Basis of preparation

Hyson Green Youth Club meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable

Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### 4. Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

#### 5. Taxation

The charity is a registered charity and is therefore exempt from taxation



**Y·O·U·T·H·C·L·U·B**

Terrace Street, Hyson Green,  
Nottingham NG7 6ER  
Tel: (0115) 910955 Fax: (0115) 910952

# **ANNUAL REPORT**

## **HYSON GREEN YOUTH CLUB**

**CIO number 1181418**

1<sup>st</sup> April 2024– 31<sup>st</sup> March 2025



**Trustees report**

The Chariity did not carry out any activities in the financial year 2024-2025

**HYSON GREEN YOUTH CLUB**

England & Wales - Charity number 1181418

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# Accounts

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Charity registration number: 1181418

# Hyson Green Youth Club

Annual Report and Financial Statements

for the Year Ended 31 March 2024

# Hyson Green Youth Club

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# **Hyson Green Youth Club**

## **Reference and Administrative Details**

### **Charity Registration Number**

1181418

The charity is incorporated in England and Wales.

### **Registered Office**

Terrace Street  
Hyson Green  
Nottingham  
Nottinghamshire  
NG7 6ER

# Hyson Green Youth Club

## Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements and auditors' report of the charitable company for the year ended 31 March 2024.

### Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

Ms Maxine Davis

Ms Katrina Bettani

Ms Christine Ricketts

Ms Jennifer Stretton

### Statement of trustees' responsibilities

The trustees (who are also the directors of Hyson Green Youth Club for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 18 September 2024 and signed on its behalf by:

M Davis

.....  
Ms Maxine Davis  
Trustee

## Hyson Green Youth Club

### Statement of Financial Activities for the Year Ended 31 March 2024

	Note	Total 2024 £
<b>Income and Endowments from:</b>		
<b>Expenditure on:</b>		
Net income/(expenditure)		-
Net movement in funds		-
<b>Reconciliation of funds</b>		
Total funds carried forward		-
		<b>Total 2023</b>
	Note	£
<b>Income and Endowments from:</b>		
<b>Expenditure on:</b>		
Net income/(expenditure)		-
Net movement in funds		-
<b>Reconciliation of funds</b>		
Total funds carried forward		-

The notes on page 5 form an integral part of these financial statements.

**Hyson Green Youth Club**  
**(Registration number: N/A)**  
**Balance Sheet as at 31 March 2024**

	Note	2024 £
<b>Funds of the charity:</b>		
<b>Total funds</b>		_____ -

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on 18 September 2024 and signed on their behalf by:

M. Davis

.....  
Ms Maxine Davis  
Trustee

# Hyson Green Youth Club

## Notes to the Financial Statements for the Year Ended 31 March 2024

### 1 Charity status

The address of its registered office is:

Terrace Street  
Hyson Green  
Nottingham  
Nottinghamshire  
NG7 6ER

These financial statements were authorised for issue by the trustees on 18 September 2024.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### Basis of preparation

Hyson Green Youth Club meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

### 3 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

### 4 Taxation

The charity is a registered charity and is therefore exempt from taxation.

**HYSON GREEN YOUTH CLUB**

England & Wales - Charity number 1181418

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# Accounts

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# **ANNUAL REPORT**

## **HYSON GREEN YOUTH CLUB**

**Charity number 1181418**

1<sup>st</sup> April 2022 – 31<sup>st</sup> March 2023

## **Introduction**

The Charity did not operate in the financial year 2022/2023.

Report of the Trustees  
January 2024

Company registration number: N/A  
Charity registration number: 1181418

# Hyson Green Youth Club

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 March 2023

# Hyson Green Youth Club

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# Hyson Green Youth Club

## Reference and Administrative Details

**Charity Registration Number** 1181418

The charity is incorporated in England and Wales.

**Registered Office**  
Terrace Street  
Hyson Green  
Nottingham  
Nottinghamshire  
NG7 6ER

# Hyson Green Youth Club

## Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements and auditors' report of the charitable company for the year ended 31 March 2023.

### Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- Ms Maxine Davis
- Ms Katrina Bettani
- Ms Christine Ricketts
- Ms Jennifer Stretton

### Statement of trustees' responsibilities

The trustees (who are also the directors of Hyson Green Youth Club for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 22 February 2024 and signed on its behalf by:

.....  
Ms Maxine Davis  
Trustee

## Hyson Green Youth Club

### Statement of Financial Activities for the Year Ended 31 March 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Total 2023 £
<b>Income and Endowments from:</b>		
<b>Expenditure on:</b>		
Net income/(expenditure)		-
Net movement in funds		-
<b>Reconciliation of funds</b>		
Total funds carried forward		-
		<b>Total 2022 £</b>
	Note	
<b>Income and Endowments from:</b>		
<b>Expenditure on:</b>		
Net income/(expenditure)		-
Net movement in funds		-
<b>Reconciliation of funds</b>		
Total funds carried forward		-

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2022 is shown in note .

The notes on page 5 form an integral part of these financial statements.

**Hyson Green Youth Club**  
**(Registration number: N/A)**  
**Balance Sheet as at 31 March 2023**

	Note	2023 £
<b>Funds of the charity:</b>		
<b>Total funds</b>		<u><u>-</u></u>

The financial statements on pages 3 to 5 were approved by the trustees, and authorised for issue on 22 February 2024 and signed on their behalf by:

.....  
Ms Maxine Davis  
Trustee

The notes on page 5 form an integral part of these financial statements.

# Hyson Green Youth Club

## Notes to the Financial Statements for the Year Ended 31 March 2023

### 1 Charity status

The address of its registered office is:  
Terrace Street  
Hyson Green  
Nottingham  
Nottinghamshire  
NG7 6ER

These financial statements were authorised for issue by the trustees on 22 February 2024.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### Basis of preparation

Hyson Green Youth Club meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

### 3 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

### 4 Taxation

The charity is a registered charity and is therefore exempt from taxation.

**HYSON GREEN YOUTH CLUB**

England & Wales - Charity number 1181418

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# Accounts

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Nottingham NG7 6ER  
Tel: (0115) 910955 Fax: (0115) 910952

# **ANNUAL REPORT**

## **HYSON GREEN YOUTH CLUB**

**Charity number 1181418**

1<sup>st</sup> April 2021 – 31<sup>st</sup> March 2022

## **Introduction**

**The Charity did not operate in the financial year 2021/2022.**

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**  
**FOR**  
**HYSON GREEN YOUTH CLUB**

Atkinson Evans Limited  
Chartered Certified Accountants  
The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

**HYSON GREEN YOUTH CLUB**

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**FOR THE YEAR ENDED 31ST MARCH 2022**

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# **HYSON GREEN YOUTH CLUB**

## **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31ST MARCH 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

(England and Wales)

#### **Registered Charity number**

1181418

#### **Registered office**

Terrace Street  
NOTTINGHAM  
Nottinghamshire  
NG7 6ER

#### **Trustees**

Ms M Davis  
Ms C Ricketts  
Ms J Stretton  
Ms K Bettani

#### **Company Secretary**

Approved by order of the board of trustees on 19th December 2022 and signed on its behalf by:

Ms M Davis - Trustee

**HYSON GREEN YOUTH CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

	Notes	2022 Total funds £	2021 Total funds £
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>-</u>	<u>-</u>

The notes form part of these financial statements

**HYSON GREEN YOUTH CLUB**

**BALANCE SHEET**  
**31ST MARCH 2022**

	Notes	2022 Total funds £	2021 Total funds £
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>NET ASSETS</b>		-	-
<b>FUNDS</b>	4	-	-
<b>TOTAL FUNDS</b>		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19th December 2022 and were signed on its behalf by:

M Davis - Trustee

# HYSON GREEN YOUTH CLUB

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021.

### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
<b>NET INCOME</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	-

### 4. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>TOTAL FUNDS</b>	-	-	-

**HYSON GREEN YOUTH CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	-	-	-

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2022.

**HYSON GREEN YOUTH CLUB**

England & Wales - Charity number 1181418

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# Accounts

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**Y·O·U·T·H·C·L·U·B**

Terrace Street, Hyson Green,  
Nottingham NG7 6ER  
Tel: (0115) 910955 Fax: (0115) 910952

# **ANNUAL REPORT**

## **HYSON GREEN YOUTH CLUB**

**Charity number 1181418**

1<sup>st</sup> April 2020 – 31<sup>st</sup> March 2021

## **Introduction**

The Charity did not operate in the financial year 2020/2021.

Report of the Trustees  
March 2021

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021**  
**FOR**  
**HYSON GREEN YOUTH CLUB**

Atkinson Evans Limited  
Chartered Certified Accountants  
The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

**HYSON GREEN YOUTH CLUB**

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**FOR THE YEAR ENDED 31ST MARCH 2021**

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# **HYSON GREEN YOUTH CLUB**

## **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31ST MARCH 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

CE016089 (England and Wales)

#### **Registered Charity number**

1181418

#### **Registered office**

Terrace Street  
NOTTINGHAM  
Nottinghamshire  
NG7 6ER

#### **Trustees**

Ms M Davis  
Ms C Ricketts  
Ms J Stretton  
Ms K Bettani

#### **Company Secretary**

Approved by order of the board of trustees on 16th December 2021 and signed on its behalf by:

Ms M Davis - Trustee

**HYSON GREEN YOUTH CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

	Notes	Year Ended 31.3.21 Total funds £	Period 17.8.18 to 31.3.20 Total funds £
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>-</u>	<u>-</u>

The notes form part of these financial statements

**HYSON GREEN YOUTH CLUB**

**BALANCE SHEET**  
**31ST MARCH 2021**

	Notes	2021 Total funds £	2020 Total funds £
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>NET ASSETS</b>		-	-
<b>FUNDS</b>	4	-	-
<b>TOTAL FUNDS</b>		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16th December 2021 and were signed on its behalf by:

M Davis - Trustee

# HYSON GREEN YOUTH CLUB

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the period ended 31st March 2020.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the period ended 31st March 2020.

### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

### 4. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
TOTAL FUNDS	-	-	-

**HYSON GREEN YOUTH CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	-	-	-

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2021.