

ANNUAL REPORT

HYSON GREEN YOUTH CLUB

Charity number 1181418

1st April 2022 – 31st 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 £
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
Net movement in funds		-
Reconciliation of funds		
Total funds carried forward		-
		Total 2022 £
	Note	
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
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 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 £
Funds of the charity:		
Total funds		<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

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.