

Misbourne Area Youth

MISBOURNE AREA YOUTH

Charity Registration No: 1182783

TRUSTEES ANNUAL REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

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The Trustees present their Annual Report for the year ended 31st March 2025

Reference and Administrative Details

Charity's Name:	Misbourne Area Youth Also known as MAY
Registered Charity Number:	1182783
Correspondence address:	c/o Foxgloves, Honor End Lane, Prestwood Bucks HP16 9HG
Trustees:	Brenda Barker Michael Bennett Gillian Medford Colin Veysey
Management Committee Members:	Gillian Medford (Chair) Colin Veysey (Vice Chairman) Brenda Barker Mike Bennett (Treasurer) Christine Davy (Safeguarding/First Aid) Barbara Rowett (Secretary)

Structure, Governance and Management

MAY is a Charitable Incorporated Organisation – Foundation Model governed by a Constitution dated 18 March 2019 and registered with the Charities Commission on 3 April 2019. The affairs of the charity are managed by the charity trustees elected at the Annual General Meeting in accordance with the Constitution

Objectives and Activities

The objectives of the charity are:

- To help and educate the young people of the Prestwood & Great Missenden area so as to develop their physical, mental and social capacities, that they may grow as individuals and responsible members of society, and that their life opportunities may be enhanced.

The charity aims to achieve the above objectives by promoting and supporting youth activities.

Achievements and Performance

1. Following the withdrawal of the Misbourne School's facilities in October 2023, provision of an after school facility run by a paid youth worker and supported by MAY Trustees & volunteers was suspended from that time.

In the period immediately afterwards and since, contact with the school has been maintained on a periodic basis to determine whether MAY would be able to engage with the young people at another time (lunch-time), however has not prove feasible.

2. In an attempt to identify other avenues through which MAY might continue with its objectives of providing for the young people of the area it serves, MAY representatives met on a number of occasions to discuss various options. At these meetings it was concluded that MAY does not have the practical resources to run initiatives itself, but should explore working with/supporting third parties, either financially or by providing volunteers.
3. In light of the above-mentioned developments, and subsequent discussions, it was eventually decided that unfortunately MAY would not be in a position to fully utilise the grant that had been awarded by The Rothschild Foundation to pay for a professional youth worker. After discussions with The Rothschild Foundation a refund of the unspent grant monies was made.
4. During the period covered by this report, although MAY has not be active in providing facilities and opportunities for the young people of the area, it continues to search out means by which it might achieve this objective in the future. For this reason there has been no move to wind up the charity at the present time.

Reserves Policy

Although MAY doesn't have any property to maintain, so eliminating the need to hold funds in reserve to meet any unexpected related costs, MAY's continuing aim in these uncertain times is to ensure that there are sufficient funds in reserve to support a youth provision in the area for a year in advance, to provide continuity to any initiatives it engages in

Statement of Trustees' Responsibilities

The Trustees, along with the Management Committee, have ensured the preparation of the Trustees' Annual Report, the Receipts and Payments Account for the year ended March 31st 2025, and the Statement of Assets and Liabilities as at 31st March 2025 which adequately distinguishes any Restricted Funds.

In the same way, the Trustees have ensured the keeping of proper accounting records, safeguarding the assets of the charity and have taken reasonable steps for the prevention and detection of fraud and other irregularities.

Accounting Policy

The Receipts and Payments account and the Statement of Assets and Liabilities have been prepared on a receipts and payments basis and have been checked by an independent examiner.

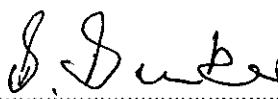
Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

.....

Gillian Medford (Chair & Trustee)

.....

Brenda Barker (Trustee)

.....12 NOVEMBER..... Date 2025

Independent Examiner's Report

Report to the Trustees of Misbourne Area Youth (MAY) on the accounts of the year ended 31st March 2025.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of accounts. The charities consider that an audit is not required for the year under section 144 of the 2011 Charities Act (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

Basis of the Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material aspect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act;
- to prepare accounts which accord with accounting records and comply the accounting requirements of the 2011 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

10/12/25

Lyn Williams
'Ringwood'
Kiln Road
Prestwood
Buckinghamshire HP16 9DH

Misbourne Area Youth (Reg. Charity No. 1182783)
(also known as MAY)

Receipts and Payments Account

1st April 2024 to 31st March 2025

1. Receipts

Grants

Rothschild Foundation
 Sweet Charity
 Bucks Council for Youth Survey
 Bucks Council for Radio Event

Total Receipts

Restricted Funds	Unrestricted Funds	2024-25 Total Funds	2023-24 Total Funds
			6,000
			1,460
0	0	0	7,460

2. Payments:

Action4Youth subscription
 Youth Café
 Radio Event
 Insurance
 Volunteers expenses
 Telephone & Internet
 Hire of Village Hall for special meeting
 Website hosting
 Youth Survey
 Hire of Community Centre
 Sundries
 Repayment of unused grant monies

Total Payments

Net of payments/receipts

Cash funds last year end

Cash funds this year end

Restricted Fund Payments	Unrestricted Fund Payments	2024-2025	2023-2024
			110
			3,208
			234
	50	50	
			70
	82	82	
	2,713	2,713	150
0	2,845	2,845	3,772
0	-2,845	-2,845	3,688
0	10,421	10,421	6,733
0	7,576	7,576	10,421

Misbourne Area Youth (Reg. Charity No. 1182783)
(also known as MAY)

Statement of Asset and Liabilities

As at 31st March 2025

Cash Funds

Bank deposit account
Bank current account

Totals

Restricted Funds	Unrestricted Funds	Total Funds 31 st March 2025
	7,576	7,576
0	7576	7,576

Total Funds 31 st March 2024
10,421
10,421

Asset Retained for the Charity's Own Use As at 31/03/2025

None

Declaration

The Trustees declare that they have approved the Accounts above.

Signed on behalf of the charity's trustees

..... Gillian Medford (Trustee)

..... Colin Veysey (Trustee)

1 OCTOBER 25.....Date