

# LEDBURY YOUTH ACTIVITIES SUPPORT

England & Wales · Charity number 1182886

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-09

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

## Contact

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**Address** 16 Biddulph Way  
Ledbury  
HR8 2HN

**Phone** 07784900623

**Email** [ledburyyouth@outlook.com](mailto:ledburyyouth@outlook.com)

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 21 LIVING IN LEDBURY AND DISTRICT BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A)ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B)ADVANCING EDUCATION;(C)RELIEVING UNEMPLOYMENT;(D)PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

**Activities:** The organisation has run 2 open-access drop-in sessions per week targeting 11 to 18 year olds. These took place in the centre of Ledbury providing a safe space for evening socialising and recreational activities such as pool, table tennis, music and art work. Experienced adults were on hand to provide pastoral care as required. The charity, hampered by C19, is currently seeking new premises.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment, Recreation
- **Who:** Children/young People

## Geography

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- Herefordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156	£1,449	-	-
2024-03-31	£129	£1,694	-	-
2023-03-31	£42	£1,252	-	-
2022-03-31	£1,436	£2,591	-	-
2021-03-31	£332	£1,598	-	-

## Trustees

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Name	Role	Appointed
PHILIP JOHN BROUGH		2025-05-06
ROBERT WILLIAM YEOMAN		2019-02-06
STEPHEN MARTIN CHOWNS		2019-02-06

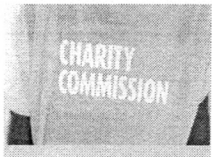
**LEDBURY YOUTH ACTIVITIES SUPPORT**

England & Wales - Charity number 1182886

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# Accounts

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# Trustees' Annual Report for the period

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

## Section A Reference and administration details

Charity name

LEDBURY YOUTH ACTIVITIES SUPPORT

Other names charity is known by

Registered charity number (if any)

1182886

Charity's principal address

16 BIDDULPH WAY

LEDBURY

HEREFORDSHIRE

Postcode

HR8 2HN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANTHONY MARK HODDER		Resigned 23/03/25	
2	MALCOLM JAMES LAIRD		Resigned 28/03/25	
3	STEPHEN MARTIN CHOWNS	CHAIRMAN		
4	MARTYN WILLIAM KYLE		Resigned 25/03/25	
5	ROBERT WILLIAM YEOMAN	TREASURER		
6	PHILIP JOHN BROUGH		Appointed 06/05/25	
7				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Whose only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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In planning and executing the activities had regard to the guidance on public benefit from the Charity Commission.

The charity supported a committee to be set up to be heard which reported in Autumn 2019 its recommendations. Details of these are available on [www.pointofviewrural.com](http://www.pointofviewrural.com).

The charity worked alongside the registered charity Enabling All to Flourish (Charity number 1148287) to set up a drop-in at St Katherine's in Ledbury in the village hall. The equipment stored from the previous drop-in at the Institute building and some volunteer effort was used to set up the drop-in.

Additionally, the Trustees are still very active in maintaining relationships with other organisations with a view to future activities.

## Section C

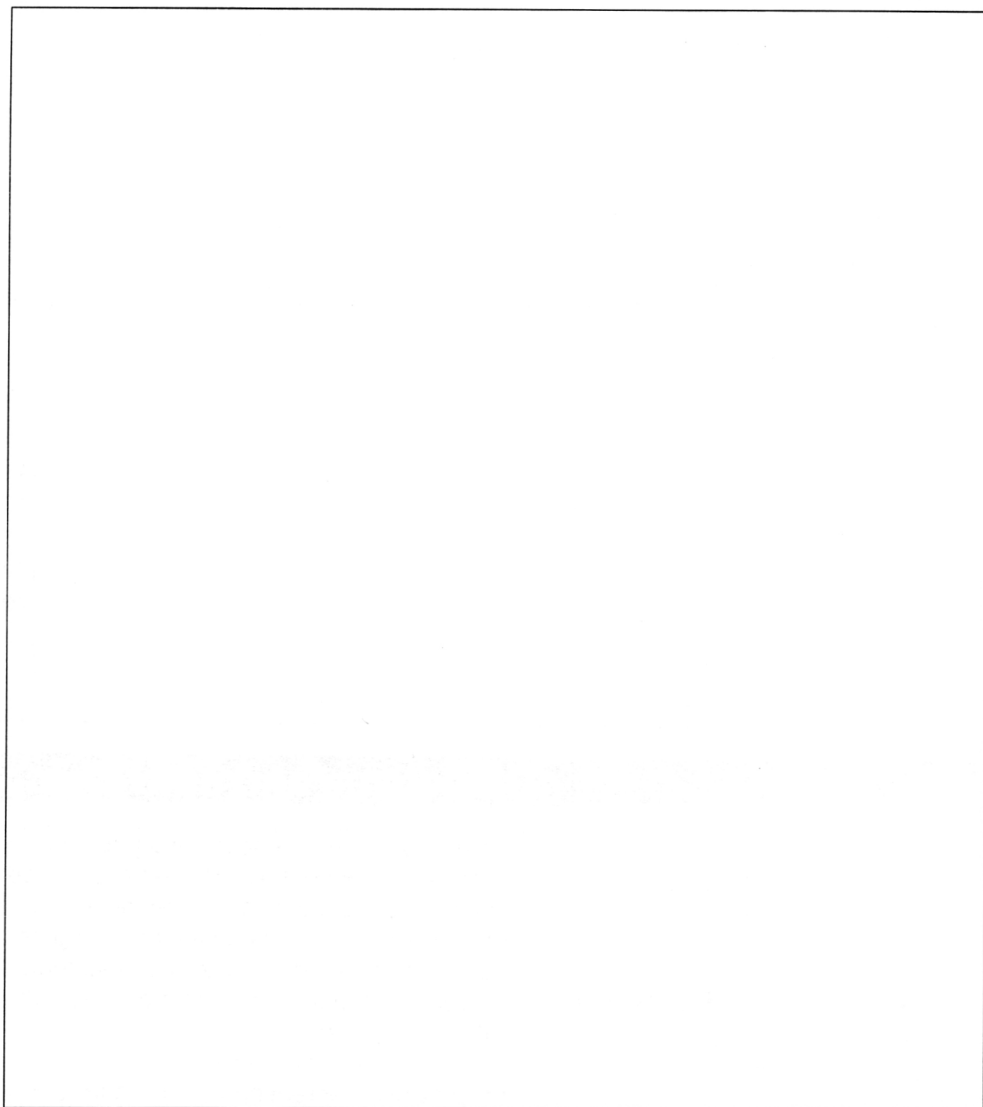
## Objectives and activities

### Summary of the objects of the charity set out in its governing document

To act as a resource for young people up to the age of 21 living in Ledbury and Ledbury District by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

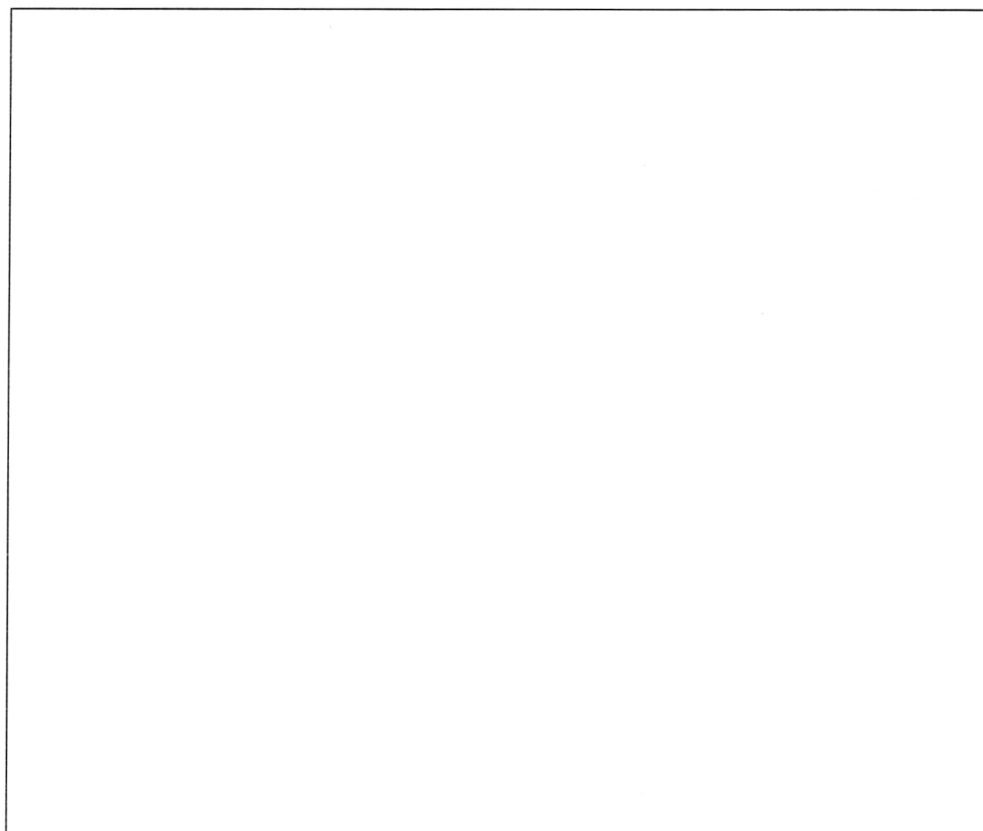
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**



**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity supported the re-opening of a youth drop-in in the town.

Other optional information

Section 6

		Signed on behalf of the charity's trustees
		The trustees declare that they have approved the trustees' report above
		Section 6
		Full name(s)
		Signature(s)
		Position (eg Secretary, Chair, etc)
		Date
		10/11/2025
		CHAIRMAN
		STEPHEN CHOWING
		TREASURER
		ROBERT YEOMAN

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a formal reserves policy. It has sufficient funds and reserves (approximately £7.5K) to continue its operations.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information


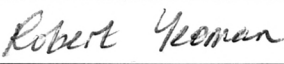
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STEPHEN CHOWNS	ROBERT YEOMAN
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	10 / 11 / 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Ledbury Youth Activities Support**

No (if any)  
**1182886**

**CC16a**

**Receipts and payments accounts**

For the period from  
**01/04/2024**

Period start date  
**01/04/2024**

To  
**31/03/2025**

Period end date  
**31/03/2025**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	61	-	-	61	111
Bank Interest	95	-	-	95	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>156</b>	<b>-</b>	<b>-</b>	<b>156</b>	<b>129</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>156</b>	<b>-</b>	<b>-</b>	<b>156</b>	<b>129</b>
<b>A3 Payments</b>					
Rent including Utilities	-	-	-	-	-
Moving and Storage Expenses	195	-	-	195	975
External Activities	513	-	-	513	-
Internal Activities	-	-	-	-	-
Administration	741	-	-	741	719
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,449</b>	<b>-</b>	<b>-</b>	<b>1,449</b>	<b>1,694</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,449</b>	<b>-</b>	<b>-</b>	<b>1,449</b>	<b>1,694</b>
<b>Net of receipts/(payments)</b>	<b>- 1,293</b>	<b>-</b>	<b>-</b>	<b>- 1,293</b>	<b>- 1,565</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,854	-	-	8,854	-
<b>Cash funds this year end</b>	<b>7,561</b>	<b>-</b>	<b>-</b>	<b>7,561</b>	<b>8,854</b>

20/10/25

AMCS

Accountant

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash funds	7,561	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,561	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment for Activities	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Robert Yeoman</i>	ROBERT YEOMAN	20/10/25

**LEDBURY YOUTH ACTIVITIES SUPPORT**

England & Wales - Charity number 1182886

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# Accounts

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

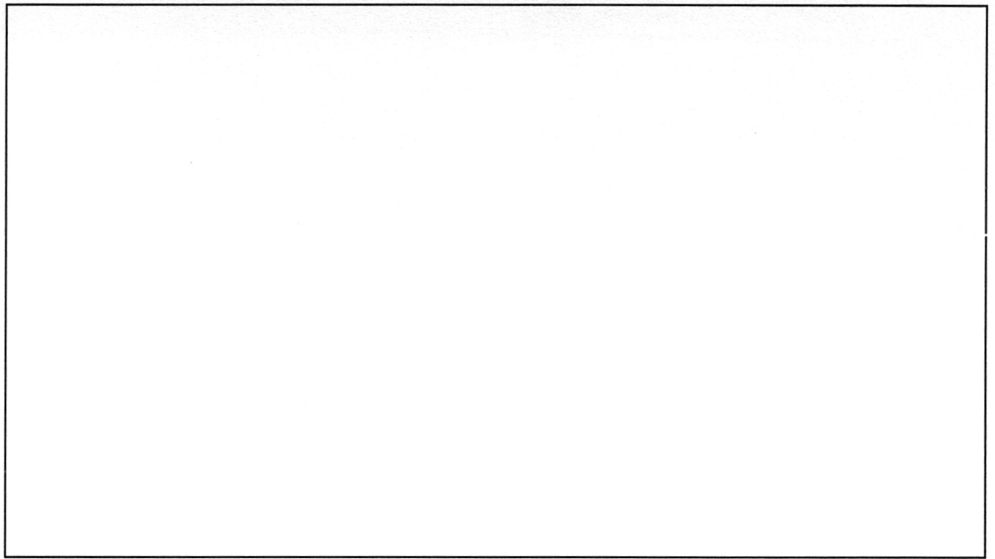
Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Whose only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## **Section C Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

To act as a resource for young people up to the age of 21 living in Ledbury and District by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and executing the activities for this period, the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

Since the previously used accommodation is now being used by another body, several alternatives had been pursued including using an unused Magistrates Court attached to Ledbury Police Station and the former council Youth Centre which is now let to a private nursery.

We are now being invited to work with another charity, who are just about secure the leasehold of a suitable building. We are seeking additional volunteers to be in place ready for the recommencement of activities.

We are supporting a committee to enable the voices of young people to be heard, and this expects to report in Autumn 2024. One of the committee partners is the charity we expect to work with once they've secured the new building.

Additionally, the Trustees are still very active in the community, for example: building relationships with mental-health partners, which will benefit the drop-in when it opens.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Trustees are actively pursuing alternative accommodation in preparation for a re-start of activities.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a formal reserves policy. It has sufficient reserves (approximately £8.5K) to continue its operations.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		<i>Robert Yeoman</i>
<b>Full name(s)</b>	ANTHONY HODDER	ROBERT YEOMAN
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	TREASURER

**Date** 19 / 11 / 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Ledbury Youth Activities Support	No (if any) 1182886
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	18	-	-	18	-
Bank Interest	111	-	-	111	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>129</b>	<b>-</b>	<b>-</b>	<b>129</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>129</b>	<b>-</b>	<b>-</b>	<b>129</b>	<b>-</b>
<b>A3 Payments</b>					
Rent including Utilities	-	-	-	-	-
Moving and Storage Expenses	975	-	-	975	-
External Activities	-	-	-	-	-
Internal Activities	-	-	-	-	-
Administration	719	-	-	719	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,694</b>	<b>-</b>	<b>-</b>	<b>1,694</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,694</b>	<b>-</b>	<b>-</b>	<b>1,694</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,565</b>	<b>-</b>	<b>-</b>	<b>- 1,565</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,418</b>	<b>-</b>	<b>-</b>	<b>10,418</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,853</b>	<b>-</b>	<b>-</b>	<b>8,853</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash funds	8,853	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,853</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment for Activities	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Robert Yeoman</i>	ROBERT YEOMAN	04/11/2024

**LEDBURY YOUTH ACTIVITIES SUPPORT**

England & Wales - Charity number 1182886

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2022	To	31 03 2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANTHONY MARK HODDER	CHAIRMAN		
2	MALCOLM JAMES LAIRD	SECRETARY		
3	STEPHEN MARTIN CHOWNS			
4	MARTYN WILLIAM KYLE			
5	ROBERT WILLIAM YEOMAN	TREASURER		
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO Whose only voting members are its Trustees
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- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and executing the activities for this period, the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

Since the previously used accommodation is now being used by another body, several alternatives had been pursued including using an unused Magistrates Court attached to Ledbury Police Station and the former council Youth Centre which is now let to a private nursery.

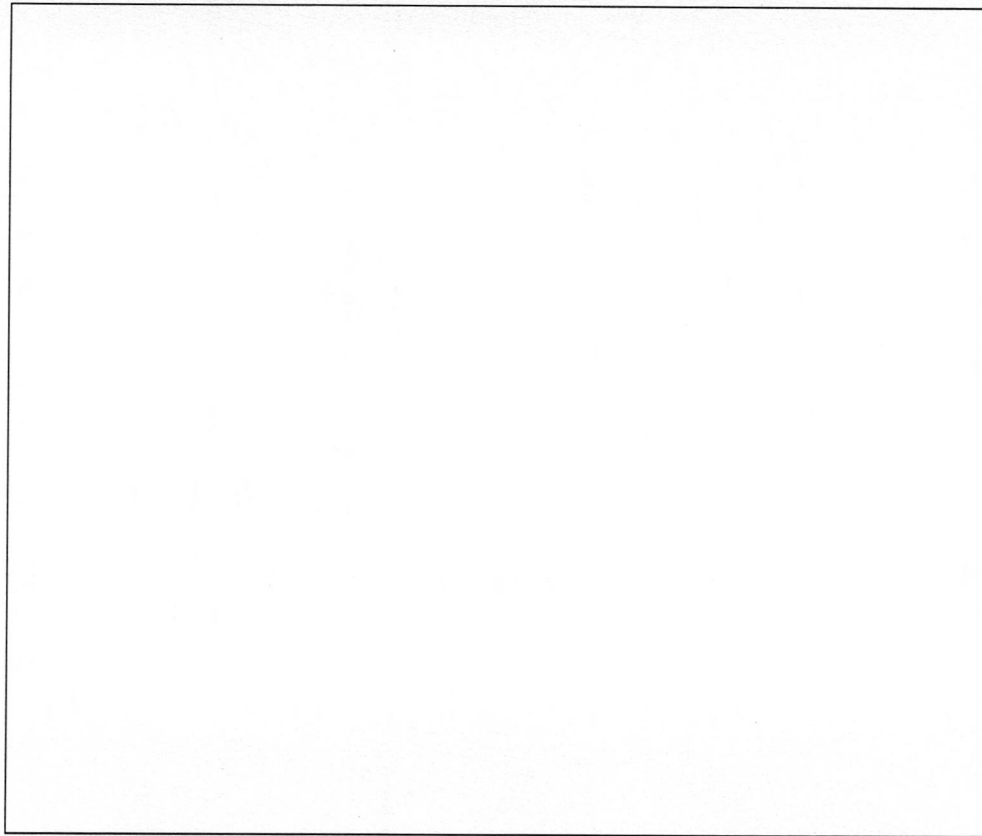
We are now being invited to work with another charity, who are just about to secure the leasehold of a building, to commence activities in the early part of 2024. We are now beginning to seek out additional volunteers to be in place ready for the recommencement of activities.

Additionally, the Trustees are still very active in the community, for example: building relationships with mental-health partners, which will benefit the drop-in when it opens.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The Trustees are actively pursuing alternative accommodation in preparation for a re-start of activities.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

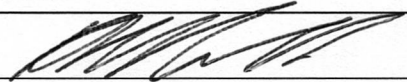
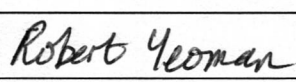
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANTHONY HODDER	ROBERT YEOMAN
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	18/12/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Ledbury Youth Activities Support

No (if any)  
1182886

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	5	-	-	5	-
Bank Interest	37	-	-	37	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42</b>	<b>-</b>	<b>-</b>	<b>42</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42</b>	<b>-</b>	<b>-</b>	<b>42</b>	<b>-</b>
<b>A3 Payments</b>					
Rent including Utilities	-	-	-	-	-
Moving and Storage Expenses	585	-	-	585	-
External Activities	-	-	-	-	-
Internal Activities	-	-	-	-	-
Administration	667	-	-	667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,252</b>	<b>-</b>	<b>-</b>	<b>1,252</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,252</b>	<b>-</b>	<b>-</b>	<b>1,252</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,210</b>	<b>-</b>	<b>-</b>	<b>- 1,210</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,628	-	-	11,628	-
<b>Cash funds this year end</b>	<b>10,418</b>	<b>-</b>	<b>-</b>	<b>10,418</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	10,418	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,418</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment for Activities	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Robert Yeoman</i>	ROBERT YEOMAN	27/09/2023

**LEDBURY YOUTH ACTIVITIES SUPPORT**

England & Wales - Charity number 1182886

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2021	To	31	03	2022

## Section A Reference and administration details

Charity name

LEDBURY YOUTH ACTIVITIES SUPPORT

Other names charity is known by

Registered charity number (if any)

1182886

Charity's principal address

16 BIDDULPH WAY

LEDBURY

HEREFORDSHIRE

Postcode

HR8 2HN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANTHONY MARK HODDER	CHAIRMAN		
2	MALCOLM JAMES LAIRD	SECRETARY		
3	CHRISTINA JANE THORP		Resigned 31/12/21	
4	STEPHEN MARTIN CHOWNS			
5	MARTYN WILLIAM KYLE			
6	ROBERT WILLIAM YEOMAN	TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Whose only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To act as a resource for young people up to the age of 21 living in Ledbury and District by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and executing the activities for this period, the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

The Trustees are actively seeking replacement accommodation for the Youth Drop-in. The previously used accommodation is now being used by another charity after negotiations with the landlord.

Several alternatives have been pursued including using an unused Magistrates Court attached to Ledbury Police Station. Although supported at a high level in the Police, this was turned down to perceived internal security issues.

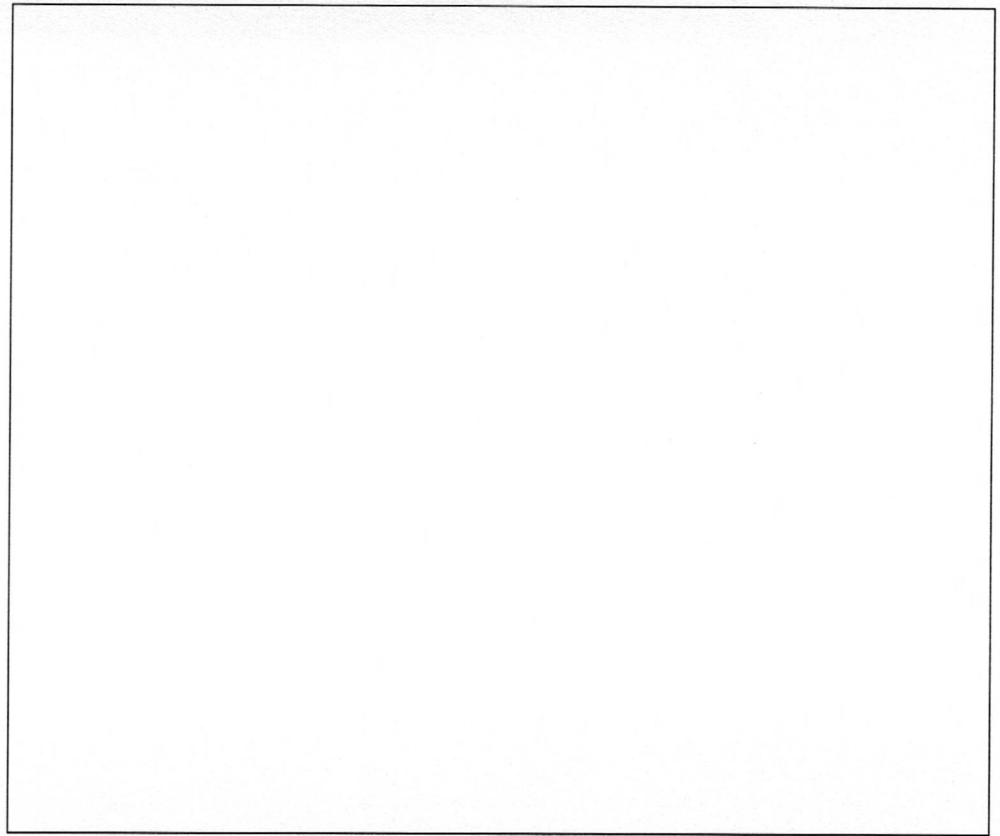
Negotiations are ongoing for partial use of Ledbury's Youth Centre which Herefordshire Council have let to a private nursery.

A successful youth consultation event was held in conjunction with Herefordshire Council and Ledbury Poetry Festival as part of Herefordshire Council's investigation into what was required post-Covid.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The Trustees are actively pursuing alternative accommodation in preparation for a re-start of activities.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity does not have a formal reserves policy. It has sufficient reserves (approximately £11K) to continue its operations.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		<i>Robert Yeoman</i>
Full name(s)	ANTHONY HODDER	ROBERT YEOMAN
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	21/12/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Ledbury Youth Activities Support</b>	No (if any) <b>1182886</b>
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CC16a

## Receipts and payments accounts

For the period from	Period start date 09/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	1,435	-	-	1,435	-
Bank Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,436</b>	<b>-</b>	<b>-</b>	<b>1,436</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,436</b>	<b>-</b>	<b>-</b>	<b>1,436</b>	<b>-</b>
<b>A3 Payments</b>					
Rent including Utilities	-	-	-	-	-
Moving and Storage Expenses	585	-	-	585	-
External Activities	1,183	-	-	1,183	-
Internal Activities	-	-	-	-	-
Administration	823	-	-	823	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,591</b>	<b>-</b>	<b>-</b>	<b>2,591</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,591</b>	<b>-</b>	<b>-</b>	<b>2,591</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,155</b>	<b>-</b>	<b>-</b>	<b>- 1,155</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,783	-	-	12,783	-
<b>Cash funds this year end</b>	<b>11,628</b>	<b>-</b>	<b>-</b>	<b>11,628</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash funds	11,628	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,628</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment for Activities	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Robert Yeoman</i>	ROBERT YEOMAN	30/09/2022

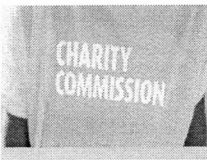
**LEDBURY YOUTH ACTIVITIES SUPPORT**

England & Wales - Charity number 1182886

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2020	To	31	03	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANTHONY MARK HODDER	CHAIRMAN		
2	MALCOLM JAMES LAIRD	SECRETARY		
3	CHRISTINA JANE THORP			
4	STEPHEN MARTIN CHOWNS			
5	MARTYN WILLIAM KYLE			
6	ROBERT WILLIAM YEOMAN	TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Whose only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To act as a resource for young people up to the age of 21 living in Ledbury and District by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and executing the activities for this period, the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

The Covid-19 Pandemic and the loss of the accommodation used for the drop-in centre have seriously curtailed the provision of activities over the reporting period.

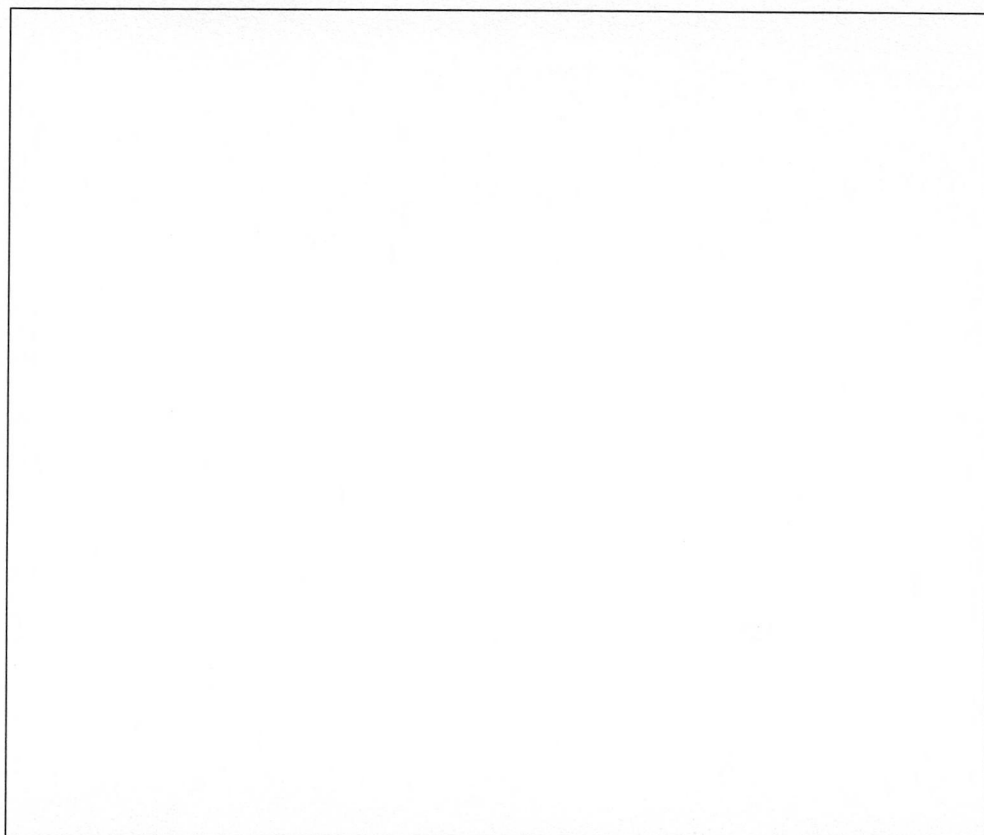
A trial of on-line activities was not successful.

The Trustees are actively pursuing alternative accommodation for restarting when the pandemic restrictions permit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The Trustees are actively pursuing alternative accommodation in preparation for a re-start of activities when the pandemic restrictions permit.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a formal reserves policy. It has sufficient reserves (approximately £12K) to continue its operations.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


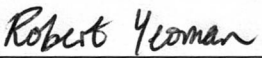
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANTHONY HODDER	ROBERT YEOMAN
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	30 / 09 / 21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Ledbury Youth Activities Support**

No (if any)  
**1182886**

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
---------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	14	-	-	14	-
Disposals and Refunds	314	-	-	314	-
Bank Interest	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>332</b>	<b>-</b>	<b>-</b>	<b>332</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>332</b>	<b>-</b>	<b>-</b>	<b>332</b>	<b>-</b>
<b>A3 Payments</b>					
Rent including Utilities	849	-	-	849	-
Moving Expenses	365	-	-	365	-
External Activities	-	-	-	-	-
Internal Activities	169	-	-	169	-
Administration	215	-	-	215	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,598</b>	<b>-</b>	<b>-</b>	<b>1,598</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,598</b>	<b>-</b>	<b>-</b>	<b>1,598</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,266</b>	<b>-</b>	<b>-</b>	<b>- 1,266</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,049	-	-	14,049	-
<b>Cash funds this year end</b>	<b>12,783</b>	<b>-</b>	<b>-</b>	<b>12,783</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash funds	12,783	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,783</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

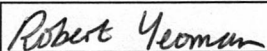
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment for Activities	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ROBERT YEOMAN	27/05/2021