



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From: 16/12/2019 Period start date

To: 31/03/2021 Period end date

Charity name: New Milton Youth Trust

Charity registration number: 1186952

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of a recently-established CIO are to advance in life and address the needs of all people aged 0 to 25 years old resident in New Milton and its surrounding areas via recreational, leisure and experiential learning activities provided in the interest of social welfare, designed to improve conditions of life while providing support and activities which help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Delayed due to on-going pandemic.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees had regard to the guidance issued by the Charity Commission on public benefit, and the Government on Public Safety.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>As a charity developing various events / facilities around the town, the NMYT project brief is to address the needs and improve the life of young people in New Milton generally, through the provision of activities for personal and social development.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity held £6,657.65 as at 31.03.21 in a designated NatWest bank account</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The income and property of the CIO must be applied solely towards the promotion of its objects</b>
Amount of reserves held	Para 1.22	<b>£6,657.65 reserves held as at 31.03.21</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity is deemed a going concern.</b>

### Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>'Foundation' model constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>In selecting individuals for appointment as trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	New Milton Youth Trust
Other name the charity uses	n/a
Registered charity number	1186952
Charity's principal address	Town Hall 2 Ashley Road New Milton Hants BH25 6AS

# 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	Geoff Blunden	Chairman		
2	Sarah Conacher	Vice Chairman		
3	Steve Clarke			
4	Helen Wallis-Dowling			
5	Alvin Reid			
6	Silma Ramsaywack			
7	Graham Flexman	Secretary / Treasurer	23.01.20 – 31.03.21	
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## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

**Additional information (optional)****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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

n/a
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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham Paul Andrew FLEXMAN	
Position (eg Secretary, Chair, etc)	Secretary/Treasurer for 2020-21	
Date	13 January 2022	

**NEW MILTON YOUTH TRUST  
(NMYT)**

**STATEMENT OF ACCOUNTS  
For year ended 31 March 2021**

£

01-Apr20	B/F	5,005.57
26-Nov20	NFDC	200.00
07-Dec20	NFDC	200.00
11-Dec20	NMRA	1,000.00
15-Feb21	NFDC	250.00
Interest	NatWest	2.08
31-Mar21	C/F	6,657.65

*Checked and verified with no  
issues arising.*

*Steve Linsford*  
Chartered Accountant for and on behalf of  
Auditing Solutions Ltd  
*8th June 2021*