

WANSTEAD YOUTH CLUB

England & Wales - Charity number 1191210

Details

Status Registered

Legal form CIO

Registered 2020-09-09

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

Contact

Address C/O Frenford Clubs
Jack Carter Centre
The Drive
Ilford
Essex
IG1 3PS

Phone 01245264783

Email wansteadyc@gmail.com

Activities

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

Activities: To help educate young people through their leisure time activities so to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may improve

Classification

- **How:** Other Charitable Activities
- **What:** Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities

Geography

- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£276	£7,900	-	-
2024-07-31	£456	£2,564	-	-
2023-07-31	£1,107	£6,505	-	-
2022-07-31	£1,027	£5,145	-	-
2021-07-31	£10,608	£210	-	-

Trustees

Name	Role	Appointed
Irfan Shah	Chair	2020-07-10
Callum Louis Alexander		2020-07-20
Colette Isobel Allen		2020-07-20
Nayleshkumar Vaghela		2020-07-20

WANSTEAD YOUTH CLUB

England & Wales - Charity number 1191210

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wanstead Youth Club	No (if any) 1191210
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CC16a

Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01-08-24		31-07-25	

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 £
A1 Receipts					
Subscriptions	276	-	-	276	456
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	276	-	-	276	456
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	276	-	-	276	456
A3 Payments					
Bank Charge	50	-	-	50	62
Facility hire and other associated costs	2,464	-	-	2,464	2,502
Wages	5,386	-	-	5,386	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,900	-	-	7,900	2,564
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,900	-	-	7,900	2,564
Net of receipts/(payments)	- 7,624	-	-	- 7,624	- 2,108
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 7,624	-	-	- 7,624	- 2,108

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 at Bank	4,013	-	-
		-	-	-
		-	-	-
	Total cash funds	4,013	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Irfan Shah	22-05-26

WANSTEAD YOUTH CLUB

England & Wales - Charity number 1191210

Accounts



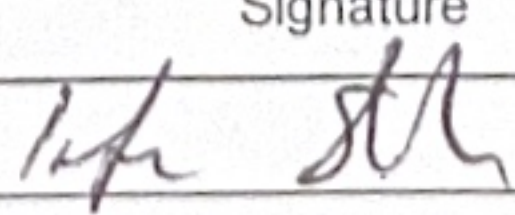
Charity Name Wanstead Youth Club		No (if any) 1191210	
Receipts and payments accounts			
For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024

CC16a

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 £
A1 Receipts					
Subscriptions	456	-	-	456	1,107
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	456	-	-	456	1,107
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	456	-	-	456	1,107
A3 Payments					
Bank charges	62	-	-	62	27
Facility hire and other associated costs	2,502	-	-	2,502	6,478
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,564	-	-	2,564	6,505
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,564	-	-	2,564	6,505
Net of receipts/(payments)	- 2,108	-	-	- 2,108	- 5,398
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,108	-	-	- 2,108	- 5,398

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 at bank	7,600	-	-
		-	-	-
		-	-	-
	Total cash funds	7,600	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Irfan Shah	29/05/2025	

WANSTEAD YOUTH CLUB

England & Wales - Charity number 1191210

Accounts

2022/2023

A year in which Wanstead Youth Club began to recover after emerging from COVID.

The youth club saw the membership remain steady with 15 - 20 young people attending the weekly sessions. Sessions were structured to support young people in an inclusive way, following our mission statement of 'To help educate young people through their leisure time activities so to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may improve'.

We have continued to advertise via social media to attract new young people to join the club. Additionally, we have begun to support participants become young leaders in the youth club. Giving them more responsibility to help develop their leadership skills, give them input to sessions and more importantly act as role models to their peers.

In the next year we aim to continue to support the development of young people whilst also providing them fun and engaging sessions. Additionally, we will continue to provide a stable staff team that the young people value both their skills and leadership.

The country and specifically in Redbridge the need for more SEN provision is greatly needed and we hope to ensure our service to the most vulnerable is maintained.

WANSTEAD YOUTH CLUB

ACCOUNTS

FOR THE YEAR ENDING

31 JULY 2023

WANSTEAD YOUTH CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 JULY 2023

<u>INCOME</u>	2023
General Fund	
Subscriptions	£ 1107 .00
Restricted Funds	£ 0
Designated Funds	£ 0
<u>TOTAL INCOME</u>	£ 1107.00
<u>EXPENDITURE</u>	
General Fund	
Bank charges	<u>£ 27.40</u>
Volunteer payments and Expenses	
	<u>£ 6477.92</u> £ 6505.32
Restricted Fund	£ 0
Designated Fund	£ 0
<u>TOTAL EXPENDITURE</u>	£ 6505.32
Deficit/Surplus for the year	<u>£ 5398.32</u>

WANSTEAD YOUTH CLUB
BALANCE SHEET AS AT 31 JULY 2023

	<u>2023</u>
Cash at Bank	£9707.32

Represented by

General Fund

Balance brought forward £ 15105.59

Deficit for the year £ 5398.32

TOTAL £ 9707.27

Note: £3759 previously in the Restricted Fund and £4680.00 previously in the Designated Fund have been transferred to the General Fund

WANSTEAD YOUTH CLUB

England & Wales - Charity number 1191210

Accounts

Charity No

179216 Wanstead Youth Centre,

Elmcroft Avenue,

London,

E11 2DB

Wanstead Youth Club

Email: Wansteadyc@gmail.com

WANSTEAD YOUTH CLUB REPORT

JANUARY 2021 -
JULY 2021



Introduction

The Wanstead Youth Club was formed in February 2018 under the guidance of Essex Boys and Girls Clubs as the result of 3-year funding from the Youth Investment Fund. The club is an all-inclusive club for ages 10 - 25 and meets on a Thursday evening from 6 - 8 p.m. at Wanstead Youth Centre, Elmcroft Avenue in Wanstead, East London.

Following the end of the YIF funding, on 9th September 2020 the Wanstead Youth Club was entered onto the Register of Charities with the Registered Charity Number 1191210. The club is a Charitable Incorporated Organisation and is regularised by a board of 4 trustees.

There is a lack of provision within the London Borough of Redbridge therefore it is vital for the young people to have a regular place to attend and take part in a variety of activities. Wanstead Youth Club has on offer: sports, cooking, arts and crafts, gardening and music as well as going on day trips to do adventurous activities and to visit zoo's and other places of interest and learning valuable life skills building self-esteem and confidence.



Club Update January 2021- July 2021

2020 was devastated by the Corona 19 Virus and has restricted the opening of the club however the club had a successful Christmas party in December 2020 and was finally given the green light to reopen on 28 April 2021.

we were restricted to the use of the sports hall owing to the main hall being used as a covid vaccination centre. The club remained open until the Summer holidays commenced in mid-July.







Attendance Figures

28 April 2021 - 12

6 May 2021 - 12

13 May 2021 - 10

20 May 2021 - 10

27 May 2021 - 10

10 June 2021- 12

17 June 2021- 12

24 June 2021- 10

1 July 2021 - 12

8 July 2021 - 12

15 July 2021 - 10

We would like to thank all those that support the work of the Wanstead Youth Club, our volunteers and parents, the individuals and our partner organisations that regularly support our work, and the trusts that financially support our club.



WANSTEAD YOUTH CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 JULY 2021

<u>INCOME</u>	2021	
General Fund		
Subscriptions	£ 93 .00	
Robert Gavron Trust	£ 2000.00	
MCKS Charitable	£ 5000.00	
MBILI Trust	£ 500.00	
Local Connection Fund	£ 2490.00	
Donation	<u>£ 25.00</u>	
		£10108.00
Restricted Fund		
DWF Grant	<u>£ 500.00</u>	
		£ 500.00
Designated Funds		£ 0
<u>TOTAL INCOME</u>		£ 10608.00
<u>EXPENDITURE</u>		
General Fund		
Postage	<u>£ 210.08</u>	
		£ 210.08
Restricted Fund		£ 0
Designated Fund	£	0
<u>TOTAL EXPENDITURE</u>		£ 210.08
Deficit/Surplus for the year		<u>£ 10372.92</u>

WANSTEAD YOUTH CLUB

BALANCE SHEET AS AT 31 JULY 2021

	<u>2021</u>	
Cash at Bank	£19223.32	
<u>Represented by</u>		
<u>General Fund</u>		
Balance brought forward	£ 386.40	
Surplus/deficit for the year	£ 10108.00	
	<u>£10494.40</u>	
<u>Restricted Fund</u>		
Balance brought forward	£ 3759.00	
Surplus/deficit for the year	£ 500.00	
		<u>£ 4259.00</u>
<u>Designated Fund</u>		
Balance brought forward	£4680.00	
Surplus/deficit for the year	£ 0	
		<u>£ 4680.00</u>
<u>Less total Expenditure</u>		
	<u>£ 210.08</u>	
TOTAL		<u>£ 19223.32</u>



Wanstead Youth Club
144 Elmcroft Avenue
London E11 2DB

Wansteadyc@gmail.com

Registered Charity no 1191210