THE RENEGADES

England & Wales · Charity number 1191644

Details

Other names	THE RENEGADES YOUTH GROUP
Status	Registered
Legal form	CIO
Registered	2020-10-05
Register	View on the Charity Commission register

Contact

Address	Malham Lodge Roundstreet Common Wisborough Green Billingshurst RH14 0AN
Phone	07801862550
Email	renegadesyc@gmail.com
Website	www.renegades.wixsite.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE UP TO AGE OF 16 THROUGH: A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: The Renegades exists to actively engage and support children aged 10-18 in their personal development, empowering them to make a positive contribution to society. Our mission is to deliver the most creative, inspirational and child-focused youth club in the UK. The children enjoy what they are doing and have fun, take part in activities indoors and outdoors, learn by doing and take responsibility.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Surrey
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	-	-	-	-
2024-08-31	£79,614	£56,134	-	-
2023-08-31	£65,100	£53,073	-	-
2022-08-31	£50,167	£31,064	-	-
2021-07-14	£19,637	£18,807	-	-

Trustees

Name	Role	Appointed
Mark Andrew Butler	Chair	2022-09-07
Gareth John Antony Miller		2020-11-21
Julie Susan Steyne		2023-09-07
Kylie Vodden		2025-09-08
MARK IAN BRAITHWAITE		2022-09-07
Russell Vodden		2025-09-08
Vanda Kay MILLER		2020-11-21

THE RENEGADES

England & Wales - Charity number 1191644

Accounts

Charity registration number 1191644

THE RENEGADES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

THE RENEGADES
LEGAL AND ADMINISTRATIVE INFORMATION

Charity Number	1191644
Principal address	Malham Lodge Roundstreet Common Billingshurst West Sussex RH14 0AN
Independent examiner	Mr S Hicks Horamore Cottage 8 Pulborough Road Storrington West Sussex RH20 4HJ

THE RENEGADES
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THE RENEGADES
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their annual report and financial statements for the Period ended 31 August 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "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)" (effective 1 January 2019).

Objectives and activities
The ambition is to set fire to children's creative minds and their imaginations.
We want to take them to places and do activities with them that they will remember for the rest of their lives.

The purpose of the club is to help develop children up to the age of 18 through providing information and education in a fun way, through leisure opportunities and by actively involving the members in the running of the club, their community and wider society. Now with our own minibus, we are also working hard to counter rural isolation for children who can't easily access transport.

The Values of Renegades
As Renegades we are guided by these values:
Young people first: They are at the heart of everything we do.
Everyone counts: We are inclusive and mutually respectful, honest and loyal.
We listen: The club operates from the bottom up, not the top down so that the children have a voice in everything we do.
Inspirational leadership: We have the courage to constantly innovate.

The children members:
- enjoy what they are doing and have fun.
- take part in activities indoors and outdoors.
- learn by doing, taking responsibility and making choices.
- undertake new and challenging activities.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance
During the financial period The Renegades has gone from 110 to over 160 registered members, and created a younger club called the Rascals as an experiment in September 2023.
It was successful and continues.

The club operates up to four nights a week – Monday, Tuesday, Thursday and Friday – and while it has been based at Loxwood, it also roves around the local villages so that rurally isolated children can be included.
The club also uses the newly acquired minibus to collect children who have no other means of attending activities.
The club also offers canoeing every Sunday morning and swimming at a private pool. From January 2023, The Renegades became free to all members and has remained so (though voluntary subscriptions are accepted).

Thanks to a forthcoming grant from the National Lottery Reaching Communities, the Renegades is now looking to consolidate with the recruitment of employed staff.

THE RENEGADES
TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2024

During the financial period the club has achieved the following activities:

1. Four sleepover food and film nights
2. One camping weekend
3. Three beach days
4. Begun training 10 members to become archery instructors
5. Continued film and photography club and increased sessions to two days a week
6. Continued training all our kids to properly manage and safely canoe, with at least one weekly session in winter and two weekly sessions in summer
7. Has very active defibrillator program
8. Has visitied six museums and galleries
9. Has increased The Renegades membership by around 50%
10. Now has a program of promoting young youth workers from within our organisation
11. Introduced a new activity of drone flying which is an option on every club night

Financial review
During the financial year to 31 August 2024 the charity made a surplus of £27,683 (financial period to 31 August 2023: £12,027).

The charity's policy on reserves is to hold sufficient resources to continue the charitable activities of the club should income and fundraising activities fall short.

Structure, governance and management
The Renegades is a CIO established under it's rules as published on the website https://www.renegadesyc.org/.

The trustees who served during the year and up to the date of signature of the financial statements were:

M Butler
A Cash
M Braithwaite
J Steyne (appoined 7 September 2023)
G Miller
V Miller

The Renegades is managed overall by the Executive Committee, the mebers of which are four of the trustees. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Three of the trustees also fulfil the roles of Chair, Treasurer and Secretary. The fourth is the Youth Club Leader. In addition, the committee is always joined by up to three independent representatives (parent volunteers) who take on the day-to-day reponsibility for specific areas, such as safe guarding. The committee meets every two months.

The trustees' report was approved by the Board of Trustees.

Gareth Miller (Sep 15, 2025 17:01:06 GMT+1)

G Miller
Trustee

Date: Sep 15, 2025

THE RENEGADES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2024

I report to the trustees on my examination of the financial statements of The Renegades (the charity) for the Period ended 31 August 2024.

Responsibilites and basis of report
As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic or Ireland (FRS 102) in preference to the Accounting and reporting by Charities: Statement of Recommended Practice issued of 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.
I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair ciew which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mr S Hicks
Horamore Cottage
8 Pulborough Road
Storrington
West Sussex
RH20 4HJ

Dated: Sep 15, 2025

THE RENEGADES
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted fund 2024 £	Restricted fund 2024 £	Total fund 2024 £	Unrestricted fund 2023 £	Restricted fund 2023 £	Total fund 2023 £
Income and endowments from:							
Donations and legacies	**3**	241	77,092	77,333	31,316	32,350	63,666
Other trading activities	**4**	2,275	-	2,275	1,434	-	1,434
Other income	**5**	-	-	-	-	-	-
Total Income		2,516.00	77,091.50	79,607.50	32,750.00	32,350.00	65,100.00
Expenditure on:							
Raising Funds	**6**	11,370	-	11,370	6,270	-	6,270
Charitable activities	**7**	387	40,167	40,554	21,888	24,915	46,803
Total Expenditure		11,757	40,167	51,924	28,158	24,915	53,073
Net (outgoing)/incoming resources before transfers		(9,241)	36,924	27,683	4,592	7,435	12,027
Gross transfers between funds		-	-	-	-	-	-
Net Income for Period / Net movement in funds		(9,241)	36,924	27,683	4,592	7,435	12,027
Fund balance at 31 August 2023		26,905	7,435	34,340	22,313	-	22,313
Fund Balance 31 August 2024		17,664	44,359	62,023	26,905	7,435	34,340

The statement of the financial activities includes all gains and losses recognised in the Period.

All income and expenditure derive from continuing activities.

THE RENEGADES
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2024

			2024		**2023**
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	**12**		33,206		28,557
Current assets					
Cash at bank and in hand		33,817		10,783	
Creditors: amounts falling due within one year	**13**	(5,000)		(5,000)	
Net current assets			28,817		5,783
Total assets less current liabilities			**62,023**		**34,340**
Income Funds					
Unrestricted funds			17,664		26,905
Restricted funds			44,359		7,435
			62,023		**34,340**

The financial statements were approved by the trustees on

Gareth Miller (Sep 15, 2025 17:01:06 GMT+1)

G Miller
Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1 Accounting policies (Continued)

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment 20% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are de recognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds 2024	Restricted funds 2024	Total 2024	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£	£	£	£
Donations and gifts	2,500	-	2,500	2,724	-	2,724
Grants	(2,259)	77,092	74,833	28,592	32,350	60,942
	241	77,092	77,333	31,316	32,350	63,666

4 Other trading activities

	Unrestricted funds 2024	Unrestricte d funds 2023
	£	£
Membership subscriptions	2,275	1,434

5 Other income

	Unrestricted funds 2024	Unrestricte d funds 2023
	£	£
Other similar income	-	-

6 Raising funds

	Unrestricted funds 2024	Unrestricted funds 2023
Fundraising and publicity	£	£
Other fundraising costs	11,370	6,270

7 Charitable activities

	Youth Club 2024	Youth Club 2023
	£	£
Depreciation and impairment	7,387	8,237
Youth club activities	23,491	22,844
Youth club member transport	721	880
Adult support and training	149	2,940
Rent/facilities charges	1,737	1,188
Insurance	2,436	849
Consultancy	2,900	-
Repairs and renewals	-	226
Materials and small equipment	-	7,401
Technology/systems charges	1,539	1,778
Asset and investment purchases >£500	-	-
	40,360	46,343
Share of support costs (see note 8)	-	460
Share of governance costs (see note 8)	195	-
	40,555	46,803
Analysis by fund		
Unrestricted funds	387	21,888
Restricted funds	40,167	24,915
	40,555	46,803

8 Support costs

	Support Costs	Governance	2024 Costs	2023 Costs
	£	£	£	£
Travelling costs	-	-	-	460
Accountancy fees	-	195	195	-
Legal and professional	-	-	-	-
	-	195	195	460
Analysed between				
Charitable activities	-	195	195	460

Governance costs includes payments to the independent examiners of Nil (2023 - Nil) or independent examination fees.

9 Trustees

No trustees or any persons connected with them received any remuneration or benefits from the charity during the year.

	2024		2023	
	£		£	
Trustee remuneration	12,620		15,934	
Trustee expenses	-		280	
		12,620		16,214

10 Employees

The average monthly number of employees during the period was:

	2024	2023
	Number	Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Cargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

12 Tangible fixed assets

Cost	
Fixed Assets carried forward as at 31 August 2023	41,187
Additions in the year to 31 August 2024	12,036
Cost as at 31 August 2024	53,223
Depreciation and impairment	
Depreciation carried forward at 31 August 2023	12,630
Depreciation charged in the year to 31 August 2024	7,387
Depreciation as at 31 August 2024	20,017
Carrying amount as at 31 August 2024	33,206

13 Creditors: amounts falling due within one year

	2024	2023
Accurals	5,000.00	5,000.00

14 Restricted Funds

The income funds of the charity include restricted funds comprising the following unexpense balances of donations and grants held on trust for specific purposes:

	Movement in Funds				Movement in Funds			
	Incoming Resources	Resources Expended	Transfers	Balance at 31 August 2023	Incoming Resources	Resources Expended	Transfers	Balance at 31 August 2024
	£	£	£	£	£	£	£	£
Sussex Community Foundation	7,844	(7,844)	-	-	9,900	(9,900)	-	-
Sussex Police & Crime Commissioner	4,724	(4,724)	-	-	4,000	(4,000)	-	-
Awards for All	7,800	(4,888)	-	2,912	20,000	(8,331)	-	14,581
Ernst Kleinwort Charitable Trust	4,000	(1,958)	-	2,042	-	(193)	-	1,849
Chalk Cliff Charitable Trust	4,000	(1,958)	-	2,042	5,000	(2,568)	-	4,474
Jubilee Fund Restricted	3,982	(3,543)	-	439	-	-	-	439
Sports England	-	-	-	-	9,942	(9,942)		-
Thakeham	-	-	-	-	5,000	(5,000)		-
Reaching Communities	-	-	-	-	23,250	(232)		23,017
Total Restricted Funds	**32,350**	**(24,915)**	**-**	**7,435**	**77,092**	**(40,167)**	**-**	**44,359**

Sussex Community Foundation - this grant was to cover core costs for the charity plus archery and paddleboard equipment.
Sussex Police & Crime Commissioner - this was for Youth Worker wages and admin costs.
National Lottery Awards for All - this covered staffing costs and transportation.
Ernst Kleinwort Charitable Trust - this covered Youth Worker salary costs and support.
Chalk Cliff Charitable Trust - this covered the cost of a Youth Worker one day a week.

14 Restricted Funds

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	Movement in Funds				Movement in Funds			
	Incoming Resources £	Resources Expended £	Transfers £	Balance at 31 August 2023 £	Incoming Resources £	Resources Expended £	Transfers £	Balance at 31 August 2024 £
Sussex Community Foundation	7,844	(7,844)	-	-	9,900	(9,900)	-	-
Sussex Police & Crime Commissioner	4,724	(4,724)	-	-	4,000	(4,000)	-	-
Awards for All	7,800	(4,888)	-	2,912	20,000	(8,331)	-	14,581
Ernst Kleinwort Charitable Trust	4,000	(1,958)	-	2,042	-	(193)	-	1,849
Chalk Cliff Charitable Trust	4,000	(1,958)	-	2,042	5,000	(2,568)	-	4,474
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Sports England	-	-	-	-	9,942	(9,942)		-
Thakeham	-	-	-	-	5,000	(5,000)		-
Reaching Communities	-	-	-	-	23,250	(232)		23,017
Total Restricted Funds	**32,350**	**(24,915)**	**-**	**7,435**	**77,092**	**(40,167)**	**-**	**44,359**

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Signature: Mark Butler (Sep 15, 2025 17:04:20 GMT+1)

Email: buttles@hotmail.co.uk

0831SCH_31August2024 Accounts THE RENEGADES

Final Audit Report 2025-09-15

Created:	2025-09-15
By:	Sully Taylor (sully.taylor@thlaccountancy.co.uk)
Status:	Signed
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Signer buttles@hotmail.co.uk entered name at signing as Mark Butler
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THE RENEGADES

England & Wales - Charity number 1191644

Accounts

Charity registration number 1191644

THE RENEGADES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Butler	(Appointed 7 September 2022)
	C Given	(Appointed 12 April 2023)
	A Cash	(Appointed 12 April 2023)
	M Braithwaite	(Appointed 7 September 2022)
	D Dixon	(Resigned 18 June 2023)
	J Steyne	(Appointed 7 September 2023)
	G Miller	
	V Miller	
Charity number	1191644	
Principal address	Malham Lodge Roundstreet Common Billingshurst West Sussex RH14 0AN	
Independent examiner	Mr S Hicks Horamore Cottage 8 Pulborough Road Storrington West Sussex RH20 4HJ	

THE RENEGADES
CONTENTS

The trustees present their annual report and financial statements for the Period ended 31 August 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "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)" (effective 1 January 2019).

Objectives and activities

The objectives of The Renegades are to advance in life and relieve the needs to young people up to the age of 18 through:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions in life.

- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The Purpose of The Renegades

The Renegades exists to actively engage and support young people aged 10-18 in their personal development, empowering them to make a positive contribution to society. Our mission is to deliver the most creative, inspirational and child-focused youth group in the UK.

The Values of Renegades

As Renegades we are guided by these values:
Young people first: They are at the heart of everything we do.
Everyone counts: We are inclusive and mutually respectful, honest and loyal.
We listen: The club operates from the bottom up, not the top down so that the children have a voice in everything we do.
Inspirational leadership: We have the courage to constantly innovate.

The children members:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors.
- learn by doing, taking responsibility and making choices
- undertake new and challenging activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the financial period The Renegades has gone from 70 to over 110 registered members. Due to the increase in members the trustees took the decision to increase the number of nights from two nights a week to 4 nights and 1 day a week of activities.

As membership has increased a larger venue with better facilities has been secured which has enabled The Renegades to offer a more diverse programme of activities including a weekly cook night and art sessions.

The club has started to provide canoeing year-round once to twice a week 50 weeks a year.

From January 2023, The Renegades became free to all members.

During the financial period the club has achieved the following activities:

1. Six sleepover food and film nights
2. One camping weekend
3. Five beach days
4. Begun training 25 children to become archery instructors
5. Continued film and photography club and increased sessions to 2 days a week
6. Continued training all our kids to properly manage and safely canoe, with at least one weekly session in winter and two weekly sessions in summer
7. Has a very active defibrillator program
8. Has visited 6 museums and galleries
9. Has doubled The Renegades membership
10. Now has a program of promoting young youth workers from within our organization
11. Introduced a new activity of drone flying which is an option on every club night

Financial review
During the financial year to 31 August 2023 the charity made a surplus of £12,027 (financial period to 14 July 2022: £19,103).

The charity's policy on reserves is to hold sufficient resources to continue the charitable activities of the club should income and fundraising activities fall short.

Structure, governance and management
The Renegades is a CIO established under it's rules as published on the website https://www.renegadesyc.org/.

The trustees who served during the year and up to the date of signature of the financial statements were:

M Butler	(Appointed 7 September 2022)	D Dixon	(Resigned 18 July 2023)
C Given	(Appointed 12 April 2023)	J Steyne	(Appointed 7 September 23)
A Cash	(Appointed 12 April 2023)	G Miller	
M Braithwaite	(Appointed 7 September 2022)	V Miller	

The Renegades is managed overall by the Executive Committee, the members of which are 4 of the trustees. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Three of the trustees also fulfil the roles of Chair, Treasurer and Secretary. The fourth is the Youth Club Leader. In addition, the Committee is always joined by up to 3 independent representatives (parent volunteers) who take on the day-to-day responsibility for specific areas, such as safeguarding. The committee meets every two months.

The trustees' report was approved by the Board of Trustees.

....
G Miller
Trustee

....
M Butler
Trustee

Date: 17/1/2025

I report to the trustees on my examination of the financial statements of The Renegades (the charity) for the Period ended 31 August 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.
I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination
giving me cause to believe that in any material respect:
1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mr S Hicks
Horamore Cottage
8 Pulborough Road
Storrington
West Sussex
RH20 4HJ

Dated: 11/1/25.

THE RENEGADES

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	Unrestricted fund 2023 £	Restricted fund 2023 £	Total fund 2023 £	Unrestricted fund 2022 £	Restricted fund 2022 £	Total fund 2022 £
Income and endowments from:							
Donations and legacies	3	31,316	32,350	63,666	4,405	41,417	45,822
Other trading activities	4	1,434	-	1,434	4,345	-	4,345
Other income	5	-	-	-	-	-	-
Total income		32,750	32,350	65,100	8,750	41,417	50,167
Expenditure on:							
Raising funds	6	6,270	-	6,270	4,949	-	4,949
Charitable activities	7	21,888	24,915	46,803	10,688	15,427	26,115
Total expenditure		28,158	24,915	53,073	15,637	15,427	31,064
Net (outgoing)/incoming resources before transfers		4,592	7,435	12,027	(6,887)	25,990	19,103
Gross transfers between funds		-	-	-	25,990	(25,990)	-
Net income for Period/ Net movement in funds		4,592	7,435	12,027 -	19,103	-	19,103
Fund balances at 31 August 2022		22,313	-	22,313	3,210	-	3210
Fund balance at 31 August 2023		26,905	7,435	34,340	22,313	-	22,313

The statement of the financial activities includes all gains and losses recognised in the Period.

All income and expenditure derive from continuing activities.

THE RENEGADES
BALANCE SHEET
AS AT 31 AUGUST 2023

	Notes		2023		2022
			£	£	£
Fixed assets					
Tangible assets	12		28,557		21,371
Current assets					
Cash at bank and in hand		10,783		6,724	
Creditors: amounts falling due within one year	13	(5,000)		(5,782)	
Net current assets			5,783		942
Total assets less current liabilities			34,340		22,313
Income funds					
Unresticted funds			26,905		22,313
Restricted funds			7,435		-
			34,340		22,313

The financial statements were approved by the trustees on 11/1/2025

G Miller
Trustee

M Butler
Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1 Accounting policies (Continued)

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment 20% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2023	2023	2023	2022	2022	2022
	£	£	£	£	£	£
Donations and gifts	2,724	-	2,724	2,405	-	2,405
Grants	28,592	32,350	60,942	2,000	41,417	43,417
	31,316	32,350	63,666	4,405	41,417	45,822

4 Other trading activities

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Membership subscriptions	1,434	4,345

5 Other income

	Unrestricted Funds	Unrestricted funds
	2023	2022
	£	£
Other similar income	-	-

6 Raising funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising and publicity		
Other fundraising costs	6,270	4,949
	6,270	4,949

7 Charitable activities

	Youth club 2023 £	Youth club 2022 £
Depreciation and impairment	8,237	4,392
Youth club activities	22,844	4,931
Youth club member transport	880	-
Adult support and training	2,940	2,145
Rent/facilities charges	1,188	490
Insurance	849	929
Repairs and renewals	226	-
Materials and small equipment	7,401	11,354
Technology/systems charges	1,778	20
Asset and investment purchases >£500	-	-
	46,343	24,261
Share of support costs (see note 8)	460	40
Share of governance costs (see note 8)	-	1,814
	46,803	26,115
Analysis by fund		
Unrestricted funds	21,888	10,688
Restricted funds	24,915	15,427
	46,803	26,115

8 Support costs

	Support costs	Governance	2023 Costs	2022 Costs
	£	£	£	£
Travelling costs	460	-	460	40
Audit fees	-	-	-	1,800
Legal and professional	-	-	-	14
	460	-	460	1,854
Analysed between Charitable activities	460	-	460	1,854

Governance costs includes payments to the independent examiners of £Nil (2022- £1,800) or independent examination fees.

9 Trustees

One trustee received a remuneration during the year for the role of Youth Leader (no other trustees or any persons connected with them) received any remuneration or benefits from the charity during the year.

	2023		2022
	£		£
Trustee remuneration	15,934		-
Trustee expenses	280		-
		16,214	

10 Employees

The average monthly number of employees during the Period was:

	2023 Number	2022 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

12 Tangible fixed assets

	Plant and equipment
Cost	£
Fixed Assets carried forward as at 31 August 2022	25,763
Additions in the year to 31 August 2023	15,424
Cost as at 31 August 2023	41,187
Depreciation and impairment	
Depreciation carried forward at 31 August 2022	4,392
Depreciation charged in the year to 31 August 2023	8,238
Depreciation as at 31 August 2023	12,630
Carrying amount as at 31 August 2023	28,557

13 Creditors: amounts falling due within one year

	Notes	2023	2022
		£	£
Deferred income	14	-	3,982
Accruals		5,000	1,800
		5,000	5,782

14 Deferred income

	2023	2022
	£	£
Other deferred income	-	3,982

Deferred income is included in the financial statements as follows:

	2023	2022
Deferred income is included within: Current liabilities	-	3,982
Movements in the Year/Period:		
Deferred income brought forward	3,982	-
Resources deferred in the Year/Period	-	(3,982)
Resources released in the Period	(3,982)	-
Deferred income carried forward at 31 August	-	3,982

15 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds				Movement in funds			
	Incoming resources	Resources expended	Transfers	Balance at 31 August 2022	Incoming resources	Resources expended	Transfers	Balance at 31 August 2023
	£	£	£	£	£	£	£	£
Sussex Community Foundation	5,000	(5,000)	-	-	7,844	(7,844)	-	-
Sussex Police & Crime Commissioner	-	-	-	-	4,724	(4,566)	-	158
Awards for All	-	-	-	-	7,800	(1,560)	-	6,240
Ernst Kleinwort Charitable Trust	-	-	-	-	4,000	(1,958)	-	2,042
Chalk Cliff Charitable Trust	-	-	-	-	4,000	(1,958)	-	2,042
Jubilee Fund Restricted	1,222	(1,222)	-	-	3,982	-	(3,325)	657
Sussex Community Fund 2021	3,280	(3,280)	-	-	-	-	-	-
National Lottery Food Fund	2,262	(2,262)	-	-	-	-	-	-
Postcode Lottery Canoe Fund	19,789	(804)	(18,985)	-	-	-	-	-
National Lottery Laser Tag Fund	9,864	(2,859)	(7,005)	-	-	-	-	-
Chalk Cliff Charitable Trust	1,222	(1,222)	-	-	-	-	-	-
Total Restricted Funds	42,639	(16,649)	(25,990)	-	32,350	(17,886)	(3,325)	11,139

15 Restricted funds (continued)

Sussex Community Foundation – this grant was to cover core costs for the charity plus archery and paddleboard equipment.

Sussex Police & Crime Commissioner - this was for Youth Worker wages and admin costs

National Lottery Awards for All – this covered staffing costs and transportation

Ernst Kleinwort Charitable Trust – this covered Youth Worker salary costs and support

Chalk Cliff Charitable Trust - this covered the cost of a Youth Worker one day a week

16 Related party transactions

One of the Trustees received remuneration and expenses during the year relating to role of running and leading the youth club activities during the year. See Note 9 (2022 - none).

Accounts

Charity registration number 1191644

THE RENEGADES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2022

THE RENEGADES

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Butler	(Appointed 7 September 2022)
	C Given	(Appointed 12 April 2023)
	A Cash	(Appointed 12 April 2023)
	M Braithwaite	(Appointed 7 September 2022)
	D Dixon	
	G Miller	
	V Miller	
Charity number	1191644	
Principal address	Malham Lodge Roundstreet Common Billingshurst West Sussex RH14 0AN	
Independent examiner	Richard Place Dobson Services Limited Ground Floor 1 - 7 Station Road Crawley West Sussex RH10 1HT	

THE RENEGADES

CONTENTS

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31 AUGUST 2022

The trustees present their annual report and financial statements for the Period ended 31 August 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "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)" (effective 1 January 2019).

Objectives and activities

The objectives of The Renegades are to advance in life and relieve the needs to young people up to the age of 18 through:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions in life.

- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The Purpose of The Renegades

The Renegades exists to actively engage and support young people aged 10-18 in their personal development, empowering them to make a positive contribution to society. Our mission is to deliver the most creative, inspirational and child-focused youth group in the UK.

The Values of Renegades

As Renegades we are guided by these values:
Young people first: They are at the heart of everything we do.
Everyone counts: We are inclusive and mutually respectful, honest and loyal.
We listen: The club operates from the bottom up, not the top down so that the children have a voice in everything we do.
Inspirational leadership: We have the courage to constantly innovate.

The children members:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors.
- learn by doing
- take responsibility and make choices
- undertake new and challenging activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the financial period the renegades has gone from 40 to over 70 registered members. Due to the increase in members the trustees took the decision to increase the number of nights from two nights a week to 4 nights and 1 day a week of activities.

The club has started to provide canoeing year round once to twice a week 50 weeks a year.

During the financial period the club has achieved the following activities:

1. 6 sleep over food and film nights
2. 3 camping weekends
3. 5 beach days
4. Begun training 30 children’s o become archery instructors
5. started film and photography club once a week
6. Has begun training all our kids to properly manage and safely canoe
7. Has begun a defib program
8. Has visited 8 museums and galleries

Financial review

During the financial period to 31 August 2022 the charity made a surplus of £19,103 (year to 14 July 2022: £3,210).

The charity's policy on reserves is to hold sufficient resources to continue the charitable activities of the club should income and fundraising activities fall short.

Structure, governance and management

The Renegades is a CIO established under it's rules as published on the website https://www.renegadesyc.org/.

The trustees who served during the Period and up to the date of signature of the financial statements were:

M Butler	(Appointed 7 September 2022)
C Given	(Appointed 12 April 2023)
A Cash	(Appointed 12 April 2023)
M Braithwaite	(Appointed 7 September 2022)
D Dixon	
G Miller	
V Miller	

The Renegades is managed overall by the Executive Committee, the members of which are 4 of the trustees. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Three of the trustees also fulfil the roles of Chair, Treasurer and Secretary. The fourth is the Youth Club Leader. In addition, the Committee is always joined by up to 3 independent representatives (parent volunteers) who take on the day to day responsibility for specific areas, such as safeguarding. The committee meets every two months.

The trustees' report was approved by the Board of Trustees.

....
D Dixon
Trustee

....
G Miller
Trustee

Date: ....

THE RENEGADES

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE RENEGADES

I report to the trustees on my examination of the financial statements of The Renegades (the charity) for the Period ended 31 August 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Richard Place Dobson Services Limited
Ground Floor
1 - 7 Station Road
Crawley
West Sussex
RH10 1HT

Dated: ....

THE RENEGADES

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 AUGUST 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Income and endowments from:							
Donations and legacies	3	4,405	41,417	45,822	2,472	16,443	18,915
Other trading activities	4	4,345	-	4,345	2,509	-	2,509
Other income	5	-	-	-	593	-	593
Total income		8,750	41,417	50,167	5,574	16,443	22,017
Expenditure on:							
Raising funds	6	4,949	-	4,949	1,450	-	1,450
Charitable activities	7	10,688	15,427	26,115	914	16,443	17,357
Total expenditure		15,637	15,427	31,064	2,364	16,443	18,807
Net (outgoing)/incoming resources before transfers		(6,887)	25,990	19,103	3,210	-	3,210
Gross transfers between funds		25,990	(25,990)	-	-	-	-
Net income for the Period/ Net movement in funds		19,103	-	19,103	3,210	-	3,210
Fund balances at 14 July 2021		3,210	-	3,210	-	-	-
Fund balances at 31 August 2022		22,313	-	22,313	3,210	-	3,210

The statement of financial activities includes all gains and losses recognised in the Period.

All income and expenditure derive from continuing activities.

THE RENEGADES

BALANCE SHEET

AS AT 31 AUGUST 2022

	Notes	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Tangible assets	**12**		21,371		-
Current assets					
Cash at bank and in hand		6,724		4,550	
Creditors: amounts falling due within one year	**14**	(5,782)		(1,340)	
Net current assets			942		3,210
Total assets less current liabilities			22,313		3,210
Income funds					
Unrestricted funds			22,313		3,210
			22,313		3,210

The financial statements were approved by the Trustees on ....

....
D Dixon
Trustee

....
G Miller
Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

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The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

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Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

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Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset’s use.

1 Accounting policies **(Continued)**

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment	20% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Donations and gifts	2,405	-	2,405	1,372	2,598	3,970
Grants	2,000	41,417	43,417	1,100	13,845	14,945
	4,405	41,417	45,822	2,472	16,443	18,915

4 Other trading activities

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Membership subscriptions	4,345	2,509

5 Other income

	Total	Unrestricted funds
	2022	2021
	£	£
Other similar income	-	593

6 Raising funds

	Unrestricted funds	Unrestricted funds
	2022	**2021**
	£	**£**
<u>Fundraising and publicity</u>		
Other fundraising costs	4,949	1,450
	4,949	1,450

7 Charitable activities

	Youth club 2022	Youth club 2021
	£	**£**
Depreciation and impairment	4,392	-
Youth club activities	4,931	2,214
Adult support and training	2,145	95
Rent/facilities charges	490	150
Insurance	929	435
Repairs and renewals	-	320
Materials and small equipment	11,354	5,811
Technology/systems charges	20	311
Asset and investment purchases >£500	-	8,021
	24,261	17,357
Share of support costs (see note 8)	40	-
Share of governance costs (see note 8)	1,814	-
	26,115	17,357
Analysis by fund		
Unrestricted funds	10,688	914
Restricted funds	15,427	16,443
	26,115	17,357

8 Support costs

	Support costs	Governance costs	2022
	£	£	£
Travelling costs	40	-	40
Audit fees	-	1,800	1,800
Legal and professional	-	14	14
	40	1,814	1,854
Analysed between			
Charitable activities	40	1,814	1,854

Governance costs includes payments to the independent examiners of £1,800 (2021- £Nil) or independent examination fees.

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the Period.

10 Employees

The average monthly number of employees during the Period was:

	2022 Number	2021 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

12 Tangible fixed assets

	Plant and equipment
	£
Cost	
Additions	25,763
At 31 August 2022	25,763
Depreciation and impairment	
Depreciation charged in the Period	4,392
At 31 August 2022	4,392
Carrying amount	
At 31 August 2022	21,371

13 Loans and overdrafts

	2022	2021
	£	£
Loans from related parties	-	1,340
Payable within one year	-	1,340

14 Creditors: amounts falling due within one year

	Notes	2022	2021
		£	£
Borrowings		-	1,340
Deferred income	15	3,982	-
Accruals		1,800	-
		5,782	1,340

15 Deferred income

	2022	2021
	£	£
Other deferred income	3,982	-

Deferred income is included in the financial statements as follows:

15 Deferred income **(Continued)**

	2022	2021
	£	£
Deferred income is included within:		
Current liabilities	3,982	-
Movements in the Period:		
Deferred income at 14 July 2021	-	-
Resources deferred in the Period	3,982	-
Deferred income at 31 August 2022	3,982	-

16 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds			
	Incoming resources	Resources expended	Balance at 14 July 2021	Incoming resources	Resources expended	Transfers	Balance at 31 August 2022
	£	£	£	£	£	£	£
Sussex Community Foundation	-	-	-	5,000	(5,000)	-	-
Sussex Community Fund 2021	-	-	-	3,280	(3,280)	-	-
National Lottery Food Fund	-	-	-	2,262	(2,262)	-	-
Postcode Lottery Canoe Fund	-	-	-	19,789	(804)	(18,985)	-
National Lottery Laser Tag Fund	-	-	-	9,864	(2,859)	(7,005)	-
Sussex Local Community Jubilee Fund	-	-	-	1,222	(1,222)	-	-
Restricted funds	16,443	(16,443)	-	-	-	-	-
	16,443	(16,443)	-	41,417	(15,427)	(25,990)	-

Sussex Community Foundation - this grant was to cover core costs of the charity.

Sussex Community Fund 2021 Grant - this was for Covid support.

National Lottery Food Fund - this was funding for food activities and picnics for children.

Postcode Lotter Fund - this was to purchase Canoes for the charity to use. The Canoes were capitalised so the spend is represented by a transfer to unrestricted funds.

National Lottery Fund - this was to purchase Lazer Tag equipment for the charity. The equipment was capitalised so the purchase is represented by a transfer to unrestricted funds.

Sussex Local Community Jubilee Fund - this was for a jubilee arts project.

17 Related party transactions

There were no disclosable related party transactions during the Period (2021 - none).

Accounts

Trustees' Annual Report

For the period

From (start date)	1	4	0	7	2	0	to end date	1	3	0	7	2	1

Section A — **Reference and administration details**

Charity name	The Renegades
Other names the charity is known by	THE RENEGADES YOUTH GROUP
Registered charity number (if any)	1 1 9 1 6 4 4
Charity's principal address	Malham Lodge Roundstreet Common Wisoborough Green
Postcode	R H 1 4 0 A N

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Gareth Miller	Trustee/Group Leader	
2	Robert Farrell	Trustee/Chair	
3	Damian Dixon	Trustee / Treasurer	
4	Vanda Miller	Trustee / Secretary	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B	Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	The objectives of the Renegades (Group) are to advance in life and relieve the needs to young people up to the age of 18 through: a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
How the charity is constituted (e.g. trust, association, company)	The Renegades is a CIO established under its rules as published on the website https://www.renegadesyc.org/
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Charity.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about: Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	The Renegades is managed overall by the Executive Committee, the members of which are the four Charity Trustees. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. Three of the trustees also fulfil the roles of Chair, Treasurer and Secretary. The fourth is the youth club Club Leader. In addition, the Committee is always joined by up to 3 independent representatives (parent volunteers) who take on the day to day responsibility for specific areas of responsibility, such as Safeguarding, and occasionally by the members when appropriate. The committee meets every two months. This Executive Committee exists to support the Club Leader in meeting the responsibilities of the appointments and is responsible for: The maintenance of any Club equipment; The raising of funds and the administration of Club finance; The insurance of persons and equipment; Club public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required;

Section B	Structure, governance and management (continued)
	Risk and Internal Control The Executive Committee has identified the major risks to which they believe the Club is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Safeguarding the children. A policy and protocols have been put in place with clear lines of responsibility and reporting. Damage to the equipment. The Club has sufficient insurance in place to mitigate against permanent loss of equipment Injury to leaders, helpers, supporters and members. The Club has insurance for activities undertaken. Risk Assessments are undertaken before all activities. Reduced income from fund raising. The Club is primarily reliant upon income from subscriptions, fundraising, donations and grants. The Club does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the Club on an ongoing basis, either temporarily or permanently. Reduction or loss of leaders. The Club is totally reliant upon parent volunteers to run and administer the activities of the club. If there was a reduction in the number of leaders to an unacceptable level then there would have to be a contraction, consolidation or reduction of what is offerred to the young people. In the worst case scenario the complete closure of the Club. Reduction or loss of members. The Club provides activities for all young people aged 10-18. If there was a reduction in membership then there would have to be a contraction or consolidation. In the worst case scenario the complete closure of the Club. The Club has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	**The Purpose of The Renegades** The Renegades exists to actively engage and support young people aged 10-18 in their personal development, empowering them to make a positive contribution to society. Our mission is to deliver the most creative, inspirational and child-focused youth group in the UK. **The Values of the Renegades** As Renegades we are guided by these values: **Young people first:** they are at the heart of everything we do **Everyone counts** - We are inclusive and mutuall respectful, honest and loyal. **We listen** - the club operates from the bottom up, not the top down so that they children have a voice in everything we do. **Inspirational leadership** - we have the courage to constantly innovate. **The children members:** - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - take responsibility and make choices - undertake new and challenging activities
Summary of the main activities in relation to these objects	The Renegades offers a very wide variety of activities, including: - Canoeing - Camping - Astronomy - Night hiking - Archery - Crafting - Bushcraft - Go karting - Art - Drama -Cookery And many more

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about: • policy on grantmaking; • contribution made by volunteers; • policy on investments.	

Section C	Objectives and activities (Continued)

Public benefit statement	The Club meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance

Summary of the main achievements of the charity during the year	As of July 2021, the club had 68 youth members despite the problems caused by COVID 19 and lockdowns.

Section E	Financial Review
Brief statement of the charity's policy on reserves Quantify and explain any designations	**Reserves Policy** The Club's policy on reserves is to hold sufficient resources to continue the charitable activities of the Club should income and fundraising activities fall short.
Details of any funds materially in deficit (circumstances plus steps to eliminate)	The Club had a deficit of £1310.00 on unrestricted funds plus an interest free loan of £1340. The deficit was due to a mix of circumstances caused by the effects of the Covid pandemic. Incomes were reduced as a result of periods of suspended subscriptions as well as no ability to conduct normal local fundraising activities in the community. Furthermore, regular costs remained ongoing throughout this period, and when activities could resume, more equiptment and consumables were needed to provide a safe and interesting programme under the new circumstances. (for example; purchase of multiple tools and items to avoid shared handling by the children, as well as providing cleaning and hygene materials) At the time of writing this report (Nov 2021) we can confirm that this deficit on unrestricted funds is now cleared following a period of increased fundraising, and reduce spending. The group remains in surplus overall.

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	**Investment Policy (Specimen 1)** The Club's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Club has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies. The Club Executive regularly monitors the levels of bank balances and the interest rates received to ensure the Club obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Club Executive considers the cash flow requirements.

Section F	Other Optional Information
Plans for future periods (details of any significant activities planned to achieve them)	

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)	G. MILNER.	D. DIXON
Position (eg Secretary, Chair)	Group Leader	~~Secretary~~ Treasurer.
Date	28/1/2021.	

Renegades Youth Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	**14/07/2020**	**To**	**13/07/2021**

Receipts and payments - Receipts

		FY20/21 Unrestricted funds	FY20/21 Restricted funds	FY20/21 TOTAL
		£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions		2,509		2,509
Donations		250		250
Amazon		28.38		28.38
Legacies				0
Gift Aid				0
Other similar income		564.15		564.15
Sub total		3,352	0	3,352
Grants				
Sussex Community Fund			4945	4945
National Lottery		1100	8900	10000
Sub total		1,100	13,845	14,945
Fundraising (gross)				
				0
				0
				0
				0
Sub total		0	0	0
Investment income				
Bank interest				0
Property Rent income				0
Other investment income				0
				0
Sub total		0	0	0
Total Gross Income		4,452	13,845	18,297
Asset and investment sales, etc.		0	0	0
Loans		1340	0	1340
Total receipts		5,792	13,845	19,637

Receipts and Payments Account

	Year start date		Year end date
For the year from	**14/07/2020**	**To**	**13/07/2021**

Receipts and payments - Payments

	FY20/21 Unrestricted funds	FY20/21 Restricted funds	FY20/21 TOTAL
	£	£	£
Payments			
Charitable Payments			
Youth programme and activities	1,892	322	2,214
Adult support and training	95		95
Rent / Facilities charges	150		150
Water and Sewerage			0
Electricity and Gas			0
Insurance	435		435
Repairs and Renewals		320.2	320
Tools			0
Materials and small equipment	2722.21	3088.52	5810.73
Premises maintenance			0
Technology / systems charges	270.72	39.92	310.64
AGM committee and trustee expenses			0
Bank charges			0
Gifts for volunteers			0
Other costs (not more than 5%)			0
Sub total	5,565	3,771	9,336
Fundraising expenses			
Grant Admin	1450		1450
Other fundraising costs			0
Sub total	1450	0	1450
Total Gross Expenditure	7,015	3,771	10,786
Woodworking and Craft		2524.35	2524.35
Archery		1202.95	1202.95
Watersports	1390		1390
Go-carts	1150	276	1426
Camp Equipment		1477.5	1477.5
Asset and investment purchases, >£500	2,540	5,481	8,021
Total payments	9,555	9,252	18,807
Net of receipts/(payments)	-3,764	4,593	830
Cash funds last year end	1151.05	2,598	3748.73
Cash funds this year end	-2,613	7,191	4,578

Statement of assets and liabilities at the end of the year

		FY20/21 Unrestricted funds	FY20/21 Restricted funds	FY20/21 TOTAL
		£	£	£
Cash funds				
Bank current account		-1,724	5,860	4136.24
Cash/Floats		414.19	-	414.19
Total cash funds		-1,310	5,860	4,550
Other monetary assets				
Tax claim		-	-	0
Debts due from other groups / individuals		-	-	0
Insurance claim		-	-	0
Sub total		0	0	0
Investment assets				
Investment property - detail		-	-	0
Quoted investments		-	-	0
Other investments - detail		-	-	0
Sub total		0	0	0
Non monetary assets for charity's own use				
Other stock		-	-	0
Land and buildings		-	-	0
Motor vehicles		-	-	0
Equipment, furniture etc		-	-	0
Other		-	-	0
Sub total		0	0	0
Liabilities				
Accounts not yet paid		-	-	0
Expenses incurred but not invoiced		-	-	0
Subscriptions not yet paid				0
Loan - detail		1340	-	1340
Other liabilities		-	-	0
Sub total		1340	0	1340

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved

Signature		Print Name
[signature]		DAMIAN DIXON.
[signature]		G MILLER.

ON. 28 NOV 2021 [signature]