



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 27/10/2021 Period start date

To 01/04/2023 Period end date

Charity name: Colwyn Youth For Christ

Charity registration number: 1196304

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Purposes:</p> <p>(a) To advance the Christian faith for the benefit of young people in accordance with the statement of faith appearing in appendix 1 throughout the world and in particular (but without prejudice to the generality of the foregoing) in Colwyn and its environs;</p> <p>(b) the advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in Colwyn and its environs;</p> <p>(c) to demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout Colwyn and its environs;</p> <p>(d) the advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;</p> <p>(e) to relieve poverty and sickness thereby demonstrating the Christian faith by promoting over-seas service, education, practical action and working with those affected, either directly or through relevant relief agencies.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Activities:</p> <p>The carrying out of three projects namely, Youth Hwb, Living Room, and Skate Angels. Youth Hwb is a Friday night gathering for high school aged youth (11-18 year olds). It is a "game night" with a short talk regarding the Christian Faith. Living Room is a Sunday night gathering for high school aged youth (11-18 year olds) and is a space where young people can: Discover Faith, Deepen their Faith, and Devote their lives to Christ. Skate Angels is a variety of interactions with children and youth through the medium of skatepark related activities. Two such instances are a weekly visit to a local skatepark to offer minor repairs, free snacks/drinks, picking up litter and impromptu open-air conversations and addresses on the Christian faith. During rainy weather this gathering relocates indoors. The second instance is the use of a mobile half pipe skate ramp which is erected either indoors or outdoors and provided for members of the public to skate on whilst supervised</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance (namely P1, P2, P3) issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have a pool of 23 volunteers providing approximately 100 volunteer hours per week.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Achievements:</p> <ul style="list-style-type: none"> • Local area churches are now working together • Providing churches who lack facilities with a weekly active youth club. • Providing the community with a weekly active youth club in an area with meagre youth provisions. • Collaboration with Local Authorities for the provision of community activities and events <p>Resulting in:</p> <ul style="list-style-type: none"> • Young people engaging in positive community life • Building up partnership arrangements with local churches

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	With regards to our charitable objects (a) and (b) we have experienced 10 young people making professions of faith. In regards to charitable objects (e) we have helped a number of young people by giving away scooters and repairing scooters / skate equipment that they otherwise could not afford.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Upon reflection of the year's financial activities, it can be concluded that as a charity we have a sustained source of income which both supports the current activities and allows for further development.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although we do not have a written Reserve Policy, as a means of good practice we aim to hold a years' worth of salaries in reserve.
Amount of reserves held	Para 1.22	£14,000
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No Uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from supporters in the USA via Youth for Christ International as well as donations from supporters in the UK.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Exchange Rate from USD to GBP. Loss of interest/support from donor base.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Colwyn Youth for Christ is Chartered under British Youth For Christ which is a member nation of Youth For Christ International.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Colwyn Youth For Christ
Other name the charity uses	N/A
Registered charity number	1196304
Charity's principal address	Colwyn Youth For Christ C/O Prince's Drive Baptist Church Princes Drive Colwyn Bay Conwy LL29 8LA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eddie Ainsworth	Chair	26th May 2021 - Present	First Charity Trustee (Founding Trustee)
2	Kim Platt	Secretary	26th May 2021 - Present	First Charity Trustee (Founding Trustee)
3	Eleri Jones	Safeguarding	26th May 2021 - Present	First Charity Trustee (Founding Trustee)
4	James Sheridan		26th May 2021 - Present	First Charity Trustee (Founding Trustee)
5	Alan Brown		26th May 2021 - Present	First Charity Trustee (Founding Trustee)
6	Peter Maddison	Treasurer	26th May 2021 - Present	First Charity Trustee (Founding Trustee)
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

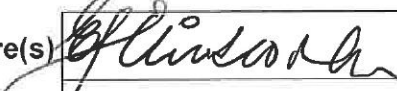
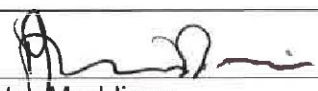
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edward Ainsworth	Peter Maddison
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	09/06/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Colwyn Youth for Christ

No (if any)
1196304

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2021

To

Period end date
01/04/2023

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					
Charitable activities	10,000	-	-	10,000	-
Donations	44,789	-	-	44,789	-
Gift Aid tax back	1,065	-	-	1,065	-
Uncategorised income	130	-	-	130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,984	-	-	55,984	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,984	-	-	55,984	-
A3 Payments					
Advertising/promotional	291	-	-	291	-
Conference and courses	580	-	-	580	-
Insurances	185	-	-	185	-
Monthly salary	13,953	-	-	13,953	-
Office administration expenses	8	-	-	8	-
PAYE Remittance	2,646	-	-	2,646	-
Pension contribution	816	-	-	816	-
Travel and Accommodation	112	-	-	112	-
YFC Ministry expenses	7,267	-	-	7,267	-
Sub total	25,858	-	-	25,858	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,858	-	-	25,858	-
Net of receipts/(payments)	30,126	-	-	30,126	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,126	-	-	30,126	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds this year end	30,126	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	30,126	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

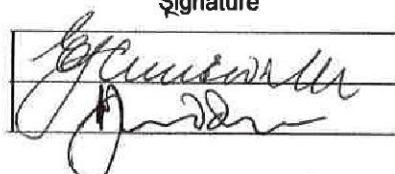
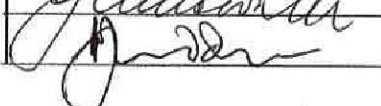
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	EDWARD J. ANSCOMBE	9.6.23
	PETER JOHN MADDISON	9/06/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

COLWYN YOUTH FOR CHRIST

On accounts for the year
ended

2023

Charity no
(if any)

1196304

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / 2023

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Sharon Skillen

Date:

16th May 2023

Name:

SHARON SKILLEN

Relevant professional
qualification(s) or body
(if any):

AAT

Address:

6 MEIRIADOG ROAD, OLD COLWYN, LL29 9NR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.