



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From 02/04/2023
Period end date**

Period start date To 01/04/2024

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	<ul style="list-style-type: none">• To advance the Christian faith for the benefit of young people in accordance with the agreed Statement of Faith document, throughout the world and in particular the Bay of Colwyn (Old Colwyn, Colwyn Bay and Rhos-on-Sea)• The advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic nature throughout the world and in particular the Bay of Colwyn and its surrounding areas.• To demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout Colwyn and its surrounding areas.• 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;• To relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

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: Youth Hwb, Living Room, and Skate Angels.</p> <ul style="list-style-type: none"> Youth Hwb is a Friday night gathering for high school aged youth, 11 to 18 year olds. There are a variety of activities usually involving board games, crafts and group games. There is always a short talk regarding the Christian Faith. Living Room is a Sunday night gathering for high school aged youth, 11 to 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. Mainly a weekly visit to a local skatepark to offer minor repairs, free snacks/drinks, picking up litter and impromptu open-air conversations and discussions about the Christian faith. <p>We also took 16 young people to camp in the summer of 2023.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have had regard to the guidance 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	The Charity is hugely dependent on the work of volunteers in order to serve the young people of the area. A range of volunteers act as youth

		workers, trustees and prayer support.
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>Activities</p> <ul style="list-style-type: none"> Local area churches are now working together Providing churches who lack capacity 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	
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	We have sustained a source of income which both supports the current activities and allows for further development.
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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	Not Applicable

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	We continue to benefit from generous donations from individuals and churches. We also receive a small amount of 'subs' from the young people we work with.
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	The primary financial risk we face is the loss of donors who are linked specifically to our employee who resigned in December 2023.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO with a 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	<p>Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience</p>

		needed for the effective administration of the CIO
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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	Colwyn YFC
Registered charity number	1196304
Charity's principal address	Colwyn Youth For Christ C/O Prince's Drive Baptist Church Prince's 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	Kimberly Platt	Chair	26 th May 2021	Founding Trustee
2	Peter Maddison	Treasurer	26 th May 2021	Founding Trustee
3	Eleri Jones	Secretary	26 th May 2021	Founding Trustee
4	James Sheridan		26 th May 2021	Founding Trustee
5				
6				
7				
8				

Corporate trustees—names of the directors at the date the report was approved.

Not Applicable

Name of trustees holding title to property belonging to the charity

Not Applicable

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

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

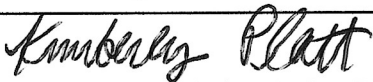
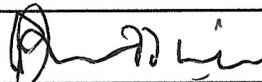
N/A

Other optional information

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)	Kimberly Platt	Peter Maddison
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 24.02.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Colwyn Youth for Christ

1196304

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/04/2023

To

Period end date
01/04/2024

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	29,911	-	-	29,911	10,000
Donations	1,365	-	-	1,365	44,789
Gift Aid tax back	700	-	-	700	1,065
Services	470	-	-	470	130
Uncategorised income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,446	-	-	32,446	55,984
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,446	-	-	32,446	55,984
A3 Payments					
Advertising/promotional	531	-	-	531	291
Conference and courses	838	-	-	838	580
Insurances	14,087	-	-	14,087	185
Monthly salary	585	-	-	585	13,953
Office administration expenses	3,193	-	-	3,193	8
PAYE Remittance	699	-	-	699	2,646
Pension contribution	3,398	-	-	3,398	816
Travel and accommodation	7,853	-	-	7,853	112
YFC Ministry expenses	699	-	-	699	7,267
Sub total	31,697	-	-	31,697	25,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,697	-	-	31,697	25,858
Net of receipts/(payments)	750	-	-	750	30,126
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	750	30,126
Cash funds this year end	750	-	-	750	30,126

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

Categories

B1 Cash funds

Details

Unrestricted funds to nearest £

-
-
-
34,234

Restricted funds to nearest £

-
-
-
-

Endowment funds to nearest £

-
-
-
-

Total cash funds

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

-
-
-
-
-
-
-

-
-
-
-
-
-
-

-
-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

-
-
-
-
-
-
-

When due (optional)

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

Signature

Kimberly Platt
Peter Maddison

Print Name

KIMBERLY PLATT
PETER MADDISON

Date of approval

24.02.25
24.02.25



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 YFC

On accounts for the year
ended

1st April 2024

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 01/04/2024

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:

Date:

21/2/25

Name:

MATTHEW. R. COULTON.

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

Treasurer, Princes Drive Baptist Church, Colwyn Bay.

Address:

46 GREAT ORME'S ROAD, LLANDUDNO, LL30 2BW.