

MARCHWOOD YOUTH CLUB STEERING GROUP

England & Wales · Charity number 1196483

Details

Status Registered

Legal form CIO

Registered 2021-11-09

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

Contact

Address Marchwood Youth Club Steering Group
C/o Marchwood Parish Council
Marchwood Village Hall
Marchwood
Southampton
HAMPSHIR

Phone 02380860273

Email office@marchwoodparish.gov.uk

Activities

Objects: THE OBJECT OF THE CLUB IS TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPABILITIES THAT THEY MAY GROW TOWARDS FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

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Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£0	£0	-
2024-04-05		£0	£0	-
2023-04-05		£20,282	£0	-

Trustees

Name	Role	Appointed
Colette Bernadine Cockeram		2020-07-01
DARRYL HINDLE		2020-07-01
John Frederick Case		2020-07-01

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England & Wales - Charity number 1196483

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Marchwood Youth Club Steering Group

1196483

Receipts and payments accounts

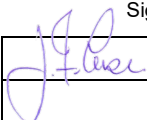
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For the period from	Period start date	To	Period end date
	01-Apr-24		31-Mar-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
No receipts received	-	-	-	-	20,283
Sub total (Gross income for AR)	-	-	-	-	20,283
A2 Asset and investment sales, (see table).					
Not Applicable	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	20,283
A3 Payments					
Miscellaneous	100	-	-	100	-
Sub total	100	-	-	100	-
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100	-	-	100	-
Net of receipts/(payments)	- 100	-	-	- 100	20,283
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 100	-	-	- 100	20,283

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	Bank Account	20,182	-	-
	Total cash funds	20,182	-	-
	(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	Not applicable	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Not applicable		-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	Not applicable		-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Not applicable		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Case	27-May-26	

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Marchwood Youth Steering Group

Charity No: 1196483

Trustee Report for Year Ending 2024

The Charity has been inactive for the past three years.

However, during the period under review, The Trustees have engaged with the Parish Council and other youth organisations who share our aims and objectives to explore opportunities where the Charity's financial assets can be utilised for the benefit of the young people of Marchwood.

Unfortunately, these discussions are protracted. Further dialogue is required and ongoing to ensure that The Trustees are satisfied that the Charity's financial assets will be used for legacy purposes, not for one-off events with no long-term benefits for young people.

To ensure that our financial assets would not be diminished or extinguished in value, The Trustees decided to relinquish the lease for the room/building from the Parish Council where the Youth Club's youth sessions were conducted.

Due to the proposed rent increase, the trustees agreed to give the notice to relinquish the lease. Formal notice was given on 31st May 2023.

The three 'founding' trustees, Colette Cockeram, John Case, and Darryl Hindle, remain as the sole trustees of the Marchwood Youth Steering Group charity and continue to ensure that the charitable aims and objectives are met.

No further meetings will be scheduled until a significant sustainable plan is developed and requires Trustee approval.

Signed:

Colette Cockeram

John Case

Darryl Hindle

Dated

Marchwood Youth Club Steering Group

Charity No: 1196483

Income & Expenditure Accounts for the Year ending 2024

2023 £20,282.86

Income: £0.00

Expenditure. £0.00

2024 £20,282.86

Income: £20,282.86

Expenditure: £0.00

Balance Sheet as of 31st January 2025

Bank Balance. £20,282.86

Declaration:

Signed on behalf of the Charity's Trustee:

Colette Cockeram

John Case

Darryl Hindle

Dated

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