

REECE STRAWBRIDGE YOUTH CENTRE

England & Wales · Charity number 1197813

Details

Status Registered

Legal form CIO

Registered 2022-02-07

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

Contact

Address Reece Strawbridge Youth Centre
Coly Road
Colyton
EX24 6PU

Phone 07546221110

Email bookings.rsyc@gmail.com

Activities

Objects: (1) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN THE PARISH OF COLYTON, DEVON AND THE SURROUNDING AREA THROUGH THEIR LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED; AND(2) TO FURTHER OR BENEFIT THE RESIDENTS OF COLYTON, DEVON AND THE SURROUNDING AREA, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE CHARITY TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To advance the education of children and young people in the parish of Colyton, Devon and the surrounding area, through their leisure time activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved. Charity operates from Coly Road, Colyton, EX24 6PU.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£31,614	£35,517	-	-
2024-04-30	£28,327	£21,086	-	-
2023-04-30	£16,909	£9,262	-	-

Trustees

Name	Role	Appointed
Paul Anthony Arnott	Chair	2022-09-22
ANTHONY DAVID HIBBERD		2022-09-22
DIANA ALISON VICTORIA MILLS		2023-03-16
FIONA JANE DUNSTER		2022-12-08
John Stanley Hay		2022-12-19
Mark Norman Mann		2022-09-22
Phillip Scott Richards		2025-01-21
Verdun Charles Trott		2026-01-01

REECE STRAWBRIDGE YOUTH CENTRE

England & Wales - Charity number 1197813

Accounts

REECE STRAWBRIDGE YOUTH CENTRE

CHARITY NUMBER: 1197813

ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025

REECE STRAWBRIDGE YOUTH CENTRE

TRUSTEES OF THE CHARITY DURING THE YEAR 2024/2025

Paul Anthony Arnott-Chairman-appointed on 22/09/2022

Anthony David Hibberd-Feoffee-Film Club Organiser-appointed on 22/09/2022

Mark Norman Mann-Buildings Officer-appointed on 22/09/2022

Fiona Dunster-appointed on 08/12/2022

Natalie Jane McNeice-appointed on 08/12/2022

Andrew WH Parr-Feoffee-appointed 8/12/2022, resigned on 25/01/2025

John Hay-Colyton Parish Council-appointed on 19/12/2022

Diana Alison Victoria Mills-Colyton Parochial Church Council-appointed on 16/03/2023

Phillip Richards-Feoffee-appointed on 25/01/2025

Vacancies:-

Vice Chairman

Colyton Caterpillars representative

Colyton Scouts representative

Assisting:-

Elizabeth Moore-Secretary

Richard Cole-Treasurer

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in Funds

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REECE STRAWBRIDGE YOUTH CENTRE

page one

ACCOUNTS FOR THE YEAR ENDED

30th APRIL 2025

ACCOUNTANT'S REPORT

This is to certify that I have checked the attached Accounts and Balance Sheet for the year ended 30th April 2025. I have carried out an independent examination and am satisfied that they are in accordance with the books, vouchers and records and explanations presented to me. I confirm that the Statements of Financial Activities have been prepared in accordance with the Charities SORP FRS 102.

I confirm that accounting standards of recommended practice have been followed by The Trustees.

R G Cole, FCCA, Chartered Certified Accountant.

R. G. Cole

Dated 18-09-2025

We approve these Financial Statements and confirm that we have made available all information and records relevant to their preparation.

PAUL ARNOTT.

Paul Arnett

Paul Arnett, Chairman.

MARK MANN

Mark Mann

Mark Mann, Trustee

Dated

18.9.25

History, Objectives and Activities of the Trust

The Charitable Trust was established on 14 July 1998 and replaced the charity known as The Reece Strawbridge gifts for the Use of the Youth of Colyton Forever (known as Colyton YMCA).

The objectives of the Charity are to:

1. To advance the education of children and young people in the parish of Colyton, Devon and the surrounding area through their leisure time activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved and:
2. To further or benefit the residents of Colyton, Devon and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving conditions of life for the residents.

The Trust maintains the trusts assets to enable the above trust objectives to be fulfilled.

This in the main relates to the maintenance of the property known as the Reece Strawbridge building to ensure the building is maintained to sufficient standards to facilitate the provision of youth and community activities.

Management and Governance Arrangements

As at 30th April 2025 the Trust deed provided for 3 nominated trustees and 8 co-opted trustees.

The nominated trustees must be appointed as follows:

- ~ 1 by the Feoffees of Colyton,
- ~ 1 by the Colyton Parish Council and
- ~ 1 by the Parochial Church Council of the ecclesiastical parish of Colyton St Andrew's.

Each appointment must be made for 3 years or if the appointment is being made to fill a casual vacancy, the unexpired term of the appointee's predecessor.

The appointment of a co-opted trustee must be made by the trustees at a special meeting and is for the period of three years or, if the appointment is to fill a vacancy, the unexpired terms of the appointee's predecessor.

Each new trustee is given a copy of the trust scheme and the charities latest report and statement of accounts.

The trustees meet to discuss and maintain the trust's affairs as regularly as is required, usually every two months.

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements the trustees are required to:

- * select suitable accounting policies and then apply them consistently
 - * make judgements and estimates that are reasonable and prudent
 - * state whether applicable accounting standards of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 2011 and 2022.

Chairman`s Report May 2024 to April 2025

The Centre continues to develop and has had its busiest year to date. Both our halls are regularly used by a variety of exercise groups, Colyton Theatre Group, East Devon Creative Embroiderers, and are hired for parties and meetings for local organisations such as Colyton Link and Colyton Library. We are also home to Colyton Caterpillars Early Years Provision, local Brownies, and Rainbows groups and the newly set up Guides group. We supported the Colyton FC Youth Tournament in May and the local primary school sports event in June. We also hosted the popular Colyton Tractor Run in June, and the Colyton carnival was again based at the hall in September. We were able to recruit a Youth Leader and Sessional Youth Worker in early 2025 and are working towards reopening the Youth Club in May. A launch event is planned for May Bank Holiday weekend. We look forward to another busy year in 2025/26 with particular emphasis on the development of our youth provision.

PAUL ARNOTT Dated

 12.11.25

Paul Arnott,
.....
Chair of the Reece Strawbridge Centre Trustees.

REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025

page four

	Total Funds	Total Funds
	2025	2024
INCOME:		£
Voluntary Income:		
User Contributions	11,700.00	11,925.00
Hall Hire	14,907.00	12,863.98
Total Voluntary Income	26,607.00	24,788.98
Investment Income:		
Lloyds Deposit Accounts Interest	1,707.06	-
COIF Interest	409.35	518.15
Feed in Tariff	2,890.54	3,020.31
Total Income	31,613.95	28,327.44

REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025

page five

EXPENDITURE	Total Costs 2025 £	Total Costs 2024 £
Building & Construction		
Minor Equipment	599.00	-
Ground Works on Soakaway	9,480.00	-
Maintenance and Repairs	2,029.83	1,251.60
Fire Equipment & Service Costs	1,029.94	220.00
OTHER COSTS		
Donation to Colyton & Colyford Memory Café	600.00	-
Light, Heat & Power	4,251.97	3,260.00
Water Rates	1,853.47	1,598.82
Broadband	466.63	317.12
Computer equipment & software for Youth Club worker	776.55	-
PRS & PPL Music Licences	132.36	157.73
Insurance	1,869.41	1,808.33
Cleaning Costs	5,620.17	5,668.30
Sanitary Services	473.58	446.69
Printing, Postage & Stationery	97.26	56.46
Administrator Salary	3,360.00	4,033.00
Youth Club Administrator Salary	667.50	-
Legal & Professional Fees	1,338.00	2,208.00
Legal Costs of employment advice	661.50	-
Child Protection Training	75.00	-
Advertising	25.00	-
Computer licences	109.98	59.99
TOTAL EXPENDITURE	35,517.15	21,086.04
Net Incoming/(Outgoing) resources	- 3,903.20	7,241.40
NET MOVEMENTS IN FUNDS	- 3,903.20	7,241.40
Fund Balances B/Fwd at 1 May 2024/23	86,713.18	79,471.78
Fund Balances C/Fwd at 30 April 2025/24	82,809.98	86,713.18

REECE STRAWBRIDGE YOUTH CENTRE**STATEMENT OF FINANCIAL ACTIVITIES****ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025****page six**

BALANCE SHEET	2025	2024
	£	£
Current Bank Account	4,104.73	74,531.48
Lloyds Instant Access Deposit Account	20,182.18	
Lloyds Notice Deposit Account	46,524.88	
COIF Charity Bank Account	11,342.35	10,933.00
Hall Hire Debtors	1,320.00	1,430.00
Expenditure Prepayment	75.00	75.00
Debtor:-BG Feed-in-Tariff	140.00	576.00
Film Club Float	100.00	100.00
TOTAL CURRENT ASSETS	83,789.14	87,645.48
CURRENT LIABILITIES		
CRW Accountants	- 318.00	- 318.00
Light, Heat & Power	- 310.16	- 227.30
Water & Sewerage	- 140.00	-
Broadband Costs	- 26.00	- 202.00
Legal & Professional Fees & Sundry Expenses	- 85.00	- 85.00
Film Club Float held by ADH	- 100.00	- 100.00
NET TOTAL ASSETS	82,809.98	86,713.18

REECE STRAWBRIDGE YOUTH CENTRE

England & Wales - Charity number 1197813

Accounts

REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024

BALANCE SHEET	2024	2023
	£	£
Current Bank Account	74,531.48	67,447.07
Current Youth Club Bank Account	-	911.68
COIF Charity Bank Account	10,933.00	10,414.85
Hall Hire Debtors	1,430.00	920.00
Expenditure Prepayment	75.00	75.00
Debtor:-BG Feed-in-Tariff	576.00	320.00
Film Club Float	100.00	100.00
TOTAL CURRENT ASSETS	87,645.48	80,188.60
CURRENT LIABILITIES		
CRW Accountants	- 318.00	- 308.40
Light, Heat & Power	- 227.30	- 103.00
Broadband Costs	- 202.00	- 130.42
Legal & Professional Fees & Sundry Expenses	- 85.00	- 75.00
Film Club Float held by ADH	- 100.00	- 100.00
NET TOTAL ASSETS	86,713.18	79,471.78

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REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024

page five

EXPENDITURE	Total Costs 2024 £	Total Costs 2023 £
Building & Construction		
Maintenance and Repairs	1,251.60	3.99
Fire Equipment/Alarm Costs	220.00	-
OTHER COSTS		
Light, Heat & Power	3,260.00	1,882.20
Water Rates	1,598.82	816.00
Broadband	317.12	409.30
PRS & PPL Music Licences	157.73	149.93
Insurance	1,808.33	1,890.82
Cleaning Costs	5,668.30	2,673.40
Sanitary Services	446.69	421.35
Printing, Postage & Stationery	56.46	68.26
Administrator Salary	4,033.00	2,385.00
Legal & Professional Fees	1,788.00	1,762.40
Legal Costs of New Charity	420.00	5,125.40
MS Program Licence	59.99	59.99
TOTAL EXPENDITURE	21,086.04	17,648.04
Net Incoming/(Outgoing) resources	7,241.40	7,283.80
NET MOVEMENTS IN FUNDS	7,241.40	7,283.80
Fund Balances B/Fwd at 1 May 2023/22	79,471.78	72,187.98
Fund Balances C/Fwd at 30 April 2024/23	86,713.18	79,471.78

REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024

page four

	Total Funds 2024 £	Total Funds 2023 £
INCOME:		
Voluntary Income:		
User Contributions	11,925.00	10,750.00
Hall Hire	12,863.98	11,164.98
Total Voluntary Income	24,788.98	21,914.98
Investment Income:		
COIF Interest	518.15	217.53
Feed in Tariff	3,020.31	2,799.33
Total Income	28,327.44	24,931.84

History, Objectives and Activities of the Trust

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1. To advance the education of children and young people in the parish of Colyton, Devon and the surrounding area through their leisure time activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved and:
2. To further or benefit the residents of Colyton, Devon and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving conditions of life for the residents.

The Trust maintains the trusts assets to enable the above trust objectives to be fulfilled. This in the main relates to the maintenance of the property known as the Reece Strawbridge building to ensure the building is maintained to sufficient standards to facilitate the provision of youth and community activities.

Management and Governance Arrangements

As at 30th April 2024 the Trust deed provided for 3 nominated trustees and 8 co-opted trustees. The nominated trustees must be appointed as follows:

- 1 by the Feoffees of Colyton,
- 1 by the Colyton Parish Council and
- 1 by the Parochial Church Council of the ecclesiastical parish of Colyton St Andrew's.

Each appointment must be made for 3 years or if the appointment is being made to fill a casual vacancy, the unexpired term of the appointee's predecessor.

The appointment of a co-opted trustee must be made by the trustees at a special meeting and is for the period of three years or, if the appointment is to fill a vacancy, the unexpired terms of the appointee's predecessor.

Each new trustee is given a copy of the trust scheme and the charities latest report and statement of accounts.

The trustees meet to discuss and maintain the trust's affairs as regularly as is required, usually every two months.

REECE STRAWBRIDGE YOUTH CENTRE

ACCOUNTS FOR THE YEAR ENDED

30th APRIL 2024

ACCOUNTANT`S REPORT

This is to certify that I have checked the attached Accounts and Balance Sheet for the year ended 30th April 2024. I have carried out an independent examination and am satisfied that they are in accordance with the books, vouchers and records and explanations presented to me. I confirm that the Statements of Financial Position have been prepared in accordance with the Charities SORP FRS 102. I confirm that accounting standards of recommended practice have been followed by The Trustees.

R G Cole, FCCA, Chartered Certified Accountant.

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Dated 31/10/2024

We approve these Financial Statements and confirm that we have made available all information and records relevant to their preparation.

PAUL ARNOTT.

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Paul Arnott, Chairman.

TONY HIBBERD

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Tony Hibberd, Trustee

Dated 31/10/2024

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REECE STRAWBRIDGE YOUTH CENTRE

TRUSTEES OF THE CHARITY DURING THE YEAR 2023/2024

Paul Anthony Arnott-Chairman-appointed on 22/09/2022
Anthony David Hibberd-Feoffee-Film Club Organiser-appointed on 22/09/2022
Mark Norman Mann-Buildings Officer-appointed on 22/09/2022
John Hay-Colyton Parish Council-appointed on 19/12/2022
Tammy Chaplin-Colyton Scouts-resigned-24/10/2023
Fiona Dunster-appointed on 08/12/2022
Andrew WH Parr-Feoffee-appointed on 08/12/2022
Natalie Jane McNeice-appointed on 08/12/2022
Diana Alison Victoria Mills-Colyton Parochial Church Council-appointed on 16/03/2023

Vacancies:-

Vice Chairman
Colyton Caterpillars representative

Assisting:-

Elizabeth Moore-Secretary
Richard Cole-Treasurer

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REECE STRAWBRIDGE YOUTH CENTRE

CHARITY NUMBER: 1197813

ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements the trustees are required to:

- * select suitable accounting policies and then apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * state whether applicable accounting standards of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 2011 and 2022.

Chairman`s Report May 2023 to April 2024

The centre continues to thrive and remains a popular venue for use by a variety of exercise groups, Colyton Theatre Group, East Devon Creative Embroiderers and for holding community events, parties and meetings. We are also home to local Scouts, Cubs and Brownies and Rainbows groups. We have once again supported the Colyton FC Youth Tournament in May and Colyton Primary School sports event in June. We were able to welcome back the popular Colyton Tractor Run in June and the Carnival was once again based at the centre in September. We look forward to another busy year in 2024/25.

PAUL ARNOTT Dated 31st October 2024

Paul Arnott,
Chair of the Reece Strawbridge Centre Trustees.

REECE STRAWBRIDGE YOUTH CENTRE

England & Wales - Charity number 1197813

Accounts

REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 30 APRIL 2023

BALANCE SHEET	4/30/2023	10/31/2022
	£	£
Bank Account	67,447.07	59,386.71
Bank Capital Account Restricted	911.68	911.68
COIF Charity Bank Accounts	10,414.85	10,222.50
User Contributions and Hall Hire Debtors	920.00	1,015.00
Expenditure Prepayment	75.00	75.00
Debtor:-BG Feed-in-Tariff	320.00	
Debtor-Adjustment between Management & Financial Accounts	-	288.44
TOTAL CURRENT ASSETS	80,088.60	71,899.33
CURRENT LIABILITIES		
CRW Accountants	-	308.40
Light, Heat & Power	-	103.00
Broadband Costs	-	130.42
Legal & Professional Fees & Sundry Expenses	-	75.00
		-
NET TOTAL ASSETS	79,471.78	71,824.33

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REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 30 APRIL 2023

EXPENDITURE	Total Costs 4/30/2023 £	Total Costs 10/31/2022 £
Building & Construction		
Maintenance and repairs	3.99	-
Heating/Plumbing Maintenance	-	-
Fire Equipment/Alarm Costs	-	-
Labour Charges/Building Costs	-	-
OTHER COSTS		
Light, Heat & Power	1,373.19	509.01
Water Rates	544.00	272.00
Broadband	281.50	127.80
PRS & PPL Music Licences	-	149.93
Film Club Costs	-	-
Insurance	-	1,890.82
Cleaning Costs	2,373.40	300.00
Sanitary Services	320.55	100.80
Printing, Postage & Stationery	27.00	41.26
Administrator Salary	1,590.00	795.00
Legal & Professional Fees	1,168.40	594.00
Tenancy Licence & Charity Incorporation	1,520.00	3,605.40
MS Program Licence	59.99	
TOTAL EXPENDITURE	9,262.02	8,386.02
Net Incoming/(Outgoing) resources	7,647.45 -	363.65
NET MOVEMENTS IN FUNDS	7,283.80 -	363.65
Fund Balances B/Fwd at 1 Nov 2022/1 May 2022	72,187.98	72,187.98
Fund Balances C/Fwd at 30 April 2023/31 October 2022	79,471.78	71,824.33

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REECE STRAWBRIDGE YOUTH CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 30 APRIL 2023

page four

INCOME:	Total Funds	Total Funds
	4/30/2023	10/31/2022
	£	£
Voluntary Income:		
Donations - Personal/Company/Institutions	-	-
Grants	-	-
Film Club Fundraising	-	-
User Contributions	7,600.00	3,150.00
Hall Hire	7,788.32	3,376.66
Total Voluntary Income	15,388.32	6,526.66
Investment Income:		
COIF Interest	192.35	25.18
Feed in Tariff	1,328.80	1,470.53
Other Refunds:		
EDF Energy-overpayment refund	-	-
Total Income	16,909.47	8,022.37

History, Objectives and Activities of the Trust

The Charitable Trust was established on 14 July 1998 and replaced the charity known as The Reece Strawbridge gifts for the Use of the Youth of Colyton Forever (known as Colyton YMCA).

The objective of the Charity is to:

Help educate the young in the parish of Colyton through leisure time activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of Society and that their conditions of life may be improved.

The Trust maintains the trust assets to enable the above trust objectives to be fulfilled. This in the main relates to the maintenance of the property known as the Reece Strawbridge building to ensure the building is maintained to sufficient standards to facilitate the provision of youth activities.

Management and Governance Arrangements

As at 30th April 2023 the Trust deed provided for 3 nominated trustees and 8 co-opted trustees. The nominated trustees must be appointed as follows:

- 1 by the Feoffees of Colyton,
- 1 by the Colyton Parish Council and
- 1 by the Parochial Church Council of the ecclesiastical parish of Colyton St Andrew's.

Each appointment must be made for 3 years or if the appointment is being made to fill a casual vacancy, the unexpired term of the appointee's predecessor.

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Each new trustee is given a copy of the trust scheme and the charities latest report and statement of accounts.

The trustees meet to discuss and maintain the trust's affairs as regularly as is required, usually every two months.

REECE STRAWBRIDGE YOUTH CENTRE
ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER
ACCOUNTANT`S REPORT

This is to certify that I have checked the attached Accounts and Balance Sheet for the period from 1 November 2022 to 30 April 2023. I have carried out an independent audit and am satisfied that they are in accordance with the books, vouchers and records and explanations presented to me. I confirm that I have followed accepted accounting practice, and that accounting standards of recommended practice have been followed by The Trustees.

RICHARD COLE.

.....
Richard Cole, FCCA, Chartered Certified Accountant.
Sep-23

We approve these Financial Statements and confirm that we have made available all information and records relevant to their preparation.

PAUL ARNOTT.

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Paul Arnott, Chairman.

TONY HIBBERD

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Tony Hibberd, Trustee

Dated 28-Sep-23

page one

2022 TO 30 APRIL 2023

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REECE STRAWBRIDGE YOUTH CENTRE

TRUSTEES OF THE CHARITY DURING THE PERIOD FROM 1 NOVEMBER 2022 TO 30 APRIL 2023

Paul Anthony Arnott-Chairman-appointed to new charity on 22/09/2022
Anthony David Hibberd-Feoffee-Film Club Organiser-appointed to new charity on 22/09/2022
Mark Norman Mann-Buildings Officer-appointed to new charity on 22/09/2022
John Hay-Colyton Parish Council-appointed to new charity on 19/12/2022
Tammy Chaplin-Colyton Scouts-appointed to new charity on 08/12/2022
Fiona Dunster-Colyton Parochial Church Council-appointed to new charity on 08/12/2022
Andrew WH Parr-Feoffee-appointed to new charity on 08/12/2022
Natalie Jane McNeice-appointed 08/12/2022
Diana Alison Victoria Mills-Colyton Parochial Church Council-appointed 16/03/2023

Vacancies:-

Vice Chairman
Colyton Caterpillars representative

Assisting:-

Elizabeth Moore-Secretary
Richard Cole-Treasurer and Accountant

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REECE STRAWBRIDGE YOUTH CENTRE

CHARITY NO: 1197813

ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 30 APRIL 2023

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements the trustees are required to:

- * select suitable accounting policies and then apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * state whether applicable accounting standards of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and 2022.

Chairman`s and Trustees` Annual Report and Review

Our conversion to CIO status was approved by the Charities Commission in February with the transfer of the assets and liabilities being completed by vesting declaration on 1st September 2022. It was decided to operate the new Charity from 1st November 2022. We also completed a new Tenancy Agreement with Colyton Caterpillars who continue to operate out of the upstairs part of the building.

We have started to work with SPACE community youth work to set up a new youth facility at the centre and to recruit a youth leader to run it. We hope this will be in place early next year.

The centre continues to thrive and remains a popular venue for use by a variety of exercise groups, Colyton Theatre Group and for holding community events, parties and meetings. As well as hosting Scouts, Cubs and Brownies we are now home to a new local Rainbows group. We have been able to welcome back the popular Colyton Tractor Run in June and the Carnival will once again be based at the hall in September.

PAUL ARNOTT 28th September 2023

Paul Arnott,
Chair of the Reece Strawbridge Centre Trustees.