

# YORK ACTIVE YOUTH

England & Wales · Charity number 1198278

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-03-17

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

## Contact

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**Address** Old Orchard  
Station Road  
Tollerton  
YO61 1RD

**Phone** 01904706497

**Email** [YorkActiveYouth@gmail.com](mailto:YorkActiveYouth@gmail.com)

## Activities

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**Objects:** TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY. THIS WILL BE FACILITATED BY PROVIDING: A. ACCESS TO THE "DUKE OF EDINBURGH'S AWARD SCHEME" AND SIMILAR YOUTH DEVELOPMENT SCHEMES DESIGNED TO OFFER PERSONAL DEVELOPMENT OPPORTUNITIES FOR YOUNG PEOPLE. THIS WILL BE DONE BY RUNNING A 'DUKE OF EDINBURGH'S AWARD SCHEME' OPEN AWARD CENTRE IN THE CITY OF YORK. FOR THE PURPOSE OF THIS CLAUSE, AN OPEN AWARD CENTRE IS A CENTRE WHICH IS DIRECTLY LICENSED BY THE DUKE OF EDINBURGH'S AWARD SCHEME CHARITY TO PROVIDE ACCESS TO THE SCHEME TO YOUNG PEOPLE, AGED UP TO 25, TO DO A DOFE AWARD WHO COULD NOT ACCESS THE SCHEME THROUGH ANOTHER ORGANIZATION SUCH AS A SCHOOL OR UNIVERSITY. B. ACCESS TO OPPORTUNITIES BY THE PROVISION OF GROUP TRANSPORT (MINIBUSES RUN UNDER SECTION 19 REGULATIONS) TO ORGANISATIONS CATERING FOR YOUNG PEOPLE UP TO THE AGE OF 25 AND ALSO DIRECTLY TO YOUNG PEOPLE FOR SOCIAL, DEVELOPMENTAL AND EDUCATIONAL REASONS. FOR THE PURPOSE OF THIS CLAUSE THE ORGANISATIONS WILL BE SOCIAL ENTERPRISES WORKING WITH YOUNG PEOPLE SUCH AS CHARITIES, CICS, SCHOOLS, UNIVERSITIES AND OTHER NON-PROFIT MAKING ORGANISATIONS SUCH AS SCOUT GROUPS.

**Activities:** There are two activities1. Provide a minibus and driver service to "not for profit" organisations working with young people and also directly to Young People for educational, social and developmental purposes.2. Offer access to the Duke of Edinburgh's Award scheme by running an Open Award Group in the City of York.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-01	£5,898	£5,812	-	-
2024-04-01	£7,459	£9,311	-	-
2023-04-01	£9,509	£6,153	-	-

## Trustees

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Name	Role	Appointed
<b>Brian Vernon-Rees</b>	Chair	2021-11-17
Ian Turnbull		2021-11-17
Rupert Bryan		2021-11-17

**YORK ACTIVE YOUTH**

England & Wales - Charity number 1198278

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# Accounts

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**York Active Youth (YAY)**  
**Annual Report 2024 – 2025**

**Trustees**

Brian Vernon-Rees                      Appointed 30/11/2021

Rupert Bryan                              Appointed 30/11/2021

Ian Turnbull                                Appointed 30/11/2021

**Charity Number**

11982778

**Principal address**

Old Orchard

Station Road

Tollerton

YO61 1RD

**Bankers**

Lloyds Bank

PO Box 1000

BX1 1LT

## **Aims**

The 2 aims of the charity are to offer a minibus with driver service to “Not for Profit” organisations and Young People and to run an “Open Award” DofE centre in York.

## **Inauguration**

The charity was launched in March 2022 with the help of a £2000 interest free loan. This has since been repaid.

Two minibuses were loaned to YAY which took over the running costs of those minibuses. The donor CIC will make use of the “Minibus with Driver” service in the future. YAY is now the registered keeper for each.

Two section 19 permits were received from the Traffic Commissioner and a maintenance schedule was put in place. The minibuses are stored at Moorlane Youth Centre.

## **Minibus with Driver service**

This service was used by four organisations in total each of them were schools. The demand from Youth related charities has fallen away. It is not clear if this is due to alternative provision being available, lack of awareness of the service or fewer visits requiring a minibuss being available. A forum for “Young Peoples’ organisations” is becoming established in York. This may be an avenue to make the service more available. If that is the case, more volunteers would be needed to run the service in the future. As yet the forum has not become established enough to be able to offer a co-ordinating role for this service.

## **Duke of Edinburgh’s Award Open Award Centre**

This service has run a gold group this year with two walking groups participating in expeditions

Gold – Both walking groups successfully completed the expedition programme on the North York Moors and also in the Yorkshire Dales.

Another small cohort of participants have been enrolled and trained for the 2025 season.

## **Training**

Trustee Ian Turnbull attended the DofE assessor training so that he can “assess” expedition groups into the future.

**Paid staff** - None

### **Future Plans**

The charity had a deficit last year and made a small surplus this year.

The charity will investigate the possibility of recruiting new trustees to inject more dynamism into the minibus with driver service.

The charity will look into the replacement cost of replacing the older of the two minibuses as the cost of repairs is substantial.

### **Accounts 1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025**

#### **Money in**

Minibus and driver service	£3823
DofE Open Award fees from participants	£2075

<b>Total money in</b>	<b>£5898</b>
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**Money out**

DofE equipment	£0
Minibus repairs	£2164
Insurance	£1889
Minibus fuel	£459
DVLA and Section 19 licences	£330
Training	£0
DofE fees (licence and participant)	£970
<b>Total Money out</b>	<b>£5812</b>

**Surplus for the Year was £86**

**This was added to Reserves**

No guarantee has been given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities;

No debt is outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the Charity

Charity Commission spreadsheet showing receipts and payments accounts



Charity Name

No (if any)

**CC16a**

York Active Youth

1198278

**Receipts and  
payments  
accounts**

For the period from

Period start  
date

To

Period end  
date

01/04/2024

31/03/2025

Unrestricted funds

Restricted  
funds

Endowment  
funds

Total funds

Last  
year

to the nearest £

to the nearest £

to the nearest  
£

to the nearest  
£

to the  
nearest  
£

**A1 Receipts**

Minibus and driver service

3,823

-

-

3,823

2,929

DofE Open Award fees from participants	2,075	-	-	2,075	4,530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	5,898	-	-	5,898	7,459
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5,898	-	-	5,898	7,459

### **A3 Payments**

DofE equipment	-	-	-	-	487
Minibus repairs	2,164	-	-	2,164	4,599
Insurance	1,889	-	-	1,889	1,913
Minibus fuel	459	-	-	459	657
DVLA and Section 19 licences	330	-	-	330	330
Training	-	-	-	-	220
DofE fees (licence and participant)	970	-	-	970	1,102
	-	-	-	-	-
	-	-	-	-	-
<b><i>Sub total</i></b>	<b>5,812</b>	<b>-</b>	<b>-</b>	<b>5,812</b>	<b>9,308</b>

### **A4 Asset and investment purchases, (see table)**

	-	-	-	-	-
	-	-	-	-	-
<b><i>Sub total</i></b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	5,812	-	-	5,812	9,308
<b>Net of receipts/(payments)</b>	86	-	-	86	1,849
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	86	-	-	86	1,849

<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B1 Cash funds</b>	Cash in bank on 1/4/25	1,509	-	-
		-	-	-
		-	-	-

<b>Total cash funds</b>	<b>1,509</b>	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>

**Details**

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**Details**

**B3 Investment assets**

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
		-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of  
approval

Ian Turnbull

Ian Turnbull

04/12/2025

**YORK ACTIVE YOUTH**

England & Wales - Charity number 1198278

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# Accounts

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**York Active Youth (YAY)**  
**Annual Report 2023 – 2024**

**Trustees**

Brian Vernon-Rees	Appointed 30/11/2021
Rupert Bryan	Appointed 30/11/2021
Ian Turnbull	Appointed 30/11/2021

**Charity Number**

11982778

**Principal address**

Old Orchard  
Station Road  
Tollerton  
YO61 1RD

**Bankers**

Lloyds Bank  
PO Box 1000  
BX1 1LT

**Aims**

The 2 aims of the charity are to offer a minibus with driver service to “Not for Profit” organisations and Young People and to run an “Open Award” DofE centre in York.

**Inauguration**

The charity was launched in March 2022 with the help of a £2000 interest free loan. This has since been repaid.

Two minibuses were loaned to YAY which took over the running costs of those minibuses. The donor CIC will make use of the “Minibus with Driver” service in the future. YAY is now the registered keeper for each.

Two section 19 permits were received from the Traffic Commissioner and a maintenance schedule was put in place. The minibuses are stored at Moorlane Youth Centre.

## **Minibus with Driver service**

This service was used by four organisations in total, two charities and two schools. “5 journeys were undertaken mainly in the winter months. There is a demand to expand the service into the summer months but not currently enough demand to justify a dedicated vehicle which would be available to be used when the vehicles are used for DofE and the volunteers are not available. A forum for “Young Peoples’ organisations” is becoming established in York. This may be an avenue to make the service more available. If that is the case, more volunteers would be needed to run the service in the future.

## **Duke of Edinburgh’s Award Open Award Centre**

This service has run two groups this Year. Bronze and Gold

Bronze - Responding to an approach from a small home – school network, a bronze group was established. Enrolments, expeditions and certification all took place during the financial year.

Gold – YAY was approached by participants from 5 schools and colleges. The group was formed with training taking place in a York supermarket’s community room and expeditions taking place in the North York Moors and also the Yorkshire Dales. The contact with this cohort is now complete but the monitoring of the participants progress through the different sections of the award will continue using the DofE’s on-line system until they complete and are awarded their certificates at “The Palace”. It may take months or even years before the participants complete.

Another cohort of participants have been enrolled and trained for the 2024 season.

Trustee Ian Turnbull attended a one day “DofE manager” conference to fulfil the charities obligation to DofE in line with the DofE licence requirements.

## **Training**

Two volunteer drivers successfully completed the MIDAS course this year.

**Paid staff** - None

## **Future Plans**

The charity had a surplus the previous year and a deficit in this year. The deficit was mainly caused by larger than expected maintenance costs for the minibuses. deficit was covered by reserves but the intention is to avoid future deficits by increasing the amount of minibus work and also the charge for the service so that charity breaks even or makes a small surplus next year.

## Accounts 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024

### Money in

Minibus and driver service	£2929.72
DofE Open Award fees from participants	£4530
<b>Total money in</b>	<b>£7459.72</b>

### Money out

DofE equipment	£487.80
Minibus repairs	£4599.83
Insurance	£1913.59
Minibus fuel	£657.89
DVLA and Section 19 licences	£330
Training	£220
DofE fees (licence and participant)	£1102.2
<b>Total Money out</b>	<b>£9311.31</b>

**Deficit for the Year was £1851.59**

### **This was met from Reserves**

No guarantee have been given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities;

No debt is outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the Charity



Charity Name <b>York Active Youth</b>	No (if any) 1198278
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**Receipts and payments accounts**

CC16a

For the period from	Period start date 17/03/203	To	Period end date 31/03/2024
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restrict ed funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Loan	0	-	-	0	- 2000
Minibus and driver service	2929	-	-	2929	- 3401
DofE Open Award fees from participants	£4530	-	-	4530	- 4108
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>7459</b>	<b>-</b>	<b>-</b>	<b>7459</b>	<b>- 9509</b>
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>509<sup>9,</sup></b>	<b>-</b>	<b>-</b>	<b>9,509</b>	<b>- 9509</b>
<b>A3 Payments</b>					
Loan Repayment (no interest)	0	-	-	0	- 2000
Minibus repairs	4599	-	-	4599	- 605
Insurance	1913	-	-	1913	- 2611
Minibus fuel	657	-	-	657	- 100
DVLA and Section 19 licences	£330	-	-	330	- 352
DofE fees (licence and participant)	£1102	-	-	1102	- 486
DofE equipment	487 -	-	-	- 487	- 0
Training	220-	-	-	- 220	- 0
<b>Sub total</b>	<b>9311</b>	<b>-</b>	<b>-</b>	<b>9311</b>	<b>- 6154</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>311<sup>9</sup></b>	<b>-</b>	<b>-</b>	<b>9311</b>	<b>6154-</b>
<b>Net of receipts/(payments)</b>	<b>-1852</b>	<b>-</b>	<b>-</b>	<b>-1852</b>	<b>3355</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-

A6 Cash funds last year end				
	-	-	-	-
Cash funds this year end	-1852	-	-1852	3355

**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 in bank	1503	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1503</b>	-	-
	(agree balances with receipts and payments account(s))	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £

B2 Other monetary assets	Details	Fund to which asset belongs to nearest £	Cost (optional) to nearest £	Current value (optional) to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Print Name	Date of approval
Ian Turnbull	Ian Turnbull	12/06/2024



**YORK ACTIVE YOUTH**

England & Wales - Charity number 1198278

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# Accounts

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York Active Youth (YAY)  
Annual Report 2022 – 2023

Trustees

Brian Vernon-Rees	Appointed 30/11/2021
Rupert Bryan	Appointed 30/11/2021
Ian Turnbull	Appointed 30/11/2021

Charity Number

11982778

Principal address

Old Orchard  
Station Road  
Tollerton  
YO61 1RD

Bankers

Lloyds Bank  
PO Box 1000  
BX1 1LT

Aims

The 2 aims of the charity are to offer a minibus with driver service to “Not for Profit” organisations and Young People and to run an “Open Award” DofE centre in York.

Spring 2022

The charity was launched in March 2022 with the help of a £2000 interest free loan.

Two minibuses were loaned to YAY which took over the running costs of those minibuses. The donor CIC will make use of the “Minibus with Driver” service in the future. YAY is now the registered keeper for each.

Two section 19 permits were received from the Traffic Commissioner and a maintenance schedule was put in place. The minibuses are stored at Moorlane Youth Centre.

## Summer 2022

The application for a DofE Directly Licenced Centre licence was done but it took a surprisingly long time for this to be delivered. The hold up seems to have been caused by a turnover of staff within DofE at a key point and for communications within DofE departments. The licence was not awarded until January 2023 so no DofE activity was possible within 2022.

A CIC used our group transport service over the summer to deliver school groups to their DofE expedition venues.

## Autumn 2022 - Feb 2022

In September, York CVS mailed other charities and CICs working with Young People our details and our "Group transport" offer. This resulted in four charities getting in touch and asking for us to transport groups on evenings and at weekends. Over the following 6 months we did 16 trips with those charities.

We also contacted three schools to offer the youth group travel services. Only one school took up the offer but they were very pleased with us and used us for 12 times, mainly within York with sports teams but some went further. Our longest trip was Gateshead.

The DofE licence was finally granted and Young people were invited to join the Open Award group. These are mainly Year 12 students whose schools do not offer the Gold award. 7 Young People have joined with a view to doing expeditions in 2023 and a further 3 have joined looking to do expeditions in 2024. In addition, 37 Young People have transferred their DofE accounts to YAY from the defunct City of York Council group so that they are able to complete their awards and receive their Gold Certificates. Some of those have already completed their awards. This would not have been possible if the charity was not set up.

## March 2022

The initial loan was repaid and we are looking to build on our first year's activities. We intend to run more visits for charities and schools and we intend to recruit more Young People to the Open Award DofE group.

The long term plan is to buy or lease our own electric minibuses. We hope to apply for grant funding for that.

## Accounts 1<sup>st</sup> April 2022 - 31<sup>st</sup> March 2023

### Money in

Interest Free Loan	£2000
Minibus and driver service	£3401.04
DofE Open Award fees from participants	£4107.50
<b>Total money in</b>	<b>£9508.54</b>

### Money out

Loan Repayment (no interest)	£2000
Minibus repairs	£604.60
Insurance	£2611.21
Minibus fuel	£99.70
DVLA and Section 19 licences	£352.00
DofE fees (licence and participant)	£486.00
<b>Total Money out</b>	<b>£6153.51</b>

### Surplus for the Year was £3355.03

No guarantee have been given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities;

No debt is outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the C



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name York Active Youth	No (if any) 1198278
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#### Receipts and payments accounts

For the period from	Period start date 17/03/2022	To	Period end date 31/03/2023
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CC16a

#### 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 £
<b>A1 Receipts</b>					
Loan	2,000	-	-	2,000	-
Minibus and driver service	£3,401.04	-	-	3,401	-
DofE Open Award fees from participants	£4,107.50				

		-	-	4,108	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>9,509</b>	-	-	<b>9,509</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,509</b>	<b>-</b>	<b>-</b>	<b>9,509</b>	<b>-</b>
<b>A3 Payments</b>					
Loan Repayment (no interest)	£2,000	-	-	2,000	-
Minibus repairs	£604.60	-	-	605	-
Insurance	£2,611.21	-	-	2,611	-
Minibus fuel	£99.70	-	-	100	-
DVLA and Section 19 licences	£352.00	-	-	352	-
DofE fees (licence and participant)	£486.00	-	-	486	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,154</b>	<b>-</b>	<b>-</b>	<b>6,154</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,154</b>	<b>-</b>	<b>-</b>	<b>6,154</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,355</b>	<b>-</b>	<b>-</b>	<b>3,355</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,355</b>	<b>-</b>	<b>-</b>	<b>3,355</b>	<b>-</b>

### 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 in bank	3,355	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,355</b>	<b>-</b>	<b>-</b>

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

OK

Unrestricted funds

OK

Restricted funds

OK

Endowment funds

to nearest £

to nearest £

to nearest £

**B2 Other monetary assets**

Details

	Unrestricted funds	Restricted funds	Endowment funds
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Fund to which asset belongs

Cost (optional)

Current value (optional)

**B3 Investment assets**

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-

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)
		-	-
		-	-
		-	-

Fund to which liability relates

Amount due (optional)

When due (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

Print Name

Date of approval

Ian Turnbull

Ian Turnbull

25/06/2023