

PICKERING YOUTH GROUP

England & Wales · Charity number 1199044

Details

Status Registered

Legal form CIO

Registered 2022-05-23

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

Contact

Address 137 Westgate
Pickering
YO18 8BB

Phone 07786553897

Email pickeringyouthgroup@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE AGED 11 TO 18 IN PICKERING THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; AND(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: We are a youth group to provide a safe environment for children aged 11-18 to attend with friends to join in with sports, crafts, baking, etc.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** PICKERING
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£248	£3,725	-
2024-04-05	£3,288	£2,141		-
2023-04-05	£4,423	£2,094		-

Trustees

Name	Role	Appointed
EMMA LOUISE DAPLYN	Chair	2022-08-27
HELEN MCANULTY-RICKARD		2022-08-27
James Ewan Christian		2022-08-27
Laura Moisey-Smith		2022-01-27
ismail ahmed mr		2022-08-27

PICKERING YOUTH GROUP

England & Wales - Charity number 1199044

Accounts

Registered Charity Number: 1199044

**Pickering Youth Group
Accounts for the Year Ended 5th April 2025**

**Pickering Youth Group
Receipts and Payments Account for the Year Ended 5th April 2025**

	2025 (£)	2024 (£)
<u>Receipts</u>		
Grants and Donations	0.00	2,200.00
Activity Income	248.40	1,088.07
Total Receipts	<u>248.40</u>	<u>3,288.07</u>
<u>Payments</u>		
Insurance	0.00	336.62
Tuck	9.59	467.62
DBS	0.00	0.00
Grant repayment	2,525.77	74.58
Room Hire	1,190.00	1,220.00
Equipment	0.00	41.96
Total Payments	<u>3,725.36</u>	<u>2,140.78</u>
Excess of Receipts over Payments	<u><u>-3,476.96</u></u>	<u><u>1,147.29</u></u>

**Pickering Youth Group
Statement of Assets and Liabilities as at 5th April 2025**

	2025 (£)	2024 (£)
Cash Funds		
Bank Balance at 5th April 2025	0.00	3,436.96
Cash Balance at 5th April 2025	0.00	40.00
	<u>0.00</u>	<u>3,476.96</u>
Represented By:		
Accumulated Funds as at 6th April 2024	3,476.96	2,369.67
Loan repayment from original opening balance	0.00	-40.00
add: Excess receipts over payments for the year	-3,476.96	1,147.29
	<u>0.00</u>	<u>3,476.96</u>
Signed		
For and on behalf of the Trustees		

Mr James Ewan Christian

Dated:

Pickering Youth Group

Trustees Annual Report for the Year Ended 5th April 2025

The Pickering Youth Group is registered with the Charity Commissioners under Number 1199044

The Charity Trustees during the Year to 5th April 2025 were:-

Mrs Emma Louise Steadman - Chairman

Mr James Ewan Christian - Treasurer

Mrs Laura Moisey-Smith - Secretary

Ms Helen McAnulty-Rickard - Trustee

Mr Ismail Ahmed - Trustee

Mrs Cheryl Dulson

All Trustees are volunteers and are appointed on character and other known qualities

AIMS

The object of the charity is to help young people to come together in a safe place and improve their social and spiritual potential as individuals and as responsible citizens and members of their local communities.

Mr James Ewan Christian
For and on behalf of the Trustees

Dated:

PICKERING YOUTH GROUP

England & Wales - Charity number 1199044

Accounts

Registered Charity Number: 1199044

Pickering Youth Group
Accounts for the Year Ended 5th April 2024

Pickering Youth Group
Receipts and Payments Account for the Year Ended 5th April 2024

	2024 (£)	2023 (£)
<u>Receipts</u>		
Grants and Donations	2,200.00	3,500.00
Activity Income	1,088.07	1,305.50
Total Receipts	<u>3,288.07</u>	<u>4,805.50</u>
<u>Payments</u>		
Insurance	336.62	404.28
Tuck	467.62	474.55
DBS	0.00	10.00
Consumables	74.58	312.10
Room Hire	1,220.00	1,080.00
Equipment	41.96	194.90
Total Payments	<u>2,140.78</u>	<u>2,475.83</u>
Excess of Receipts over Payments	<u>1,147.29</u>	<u>2,329.67</u>

Pickering Youth Group
Statement of Assets and Liabilities as at 5th April 2024

	2024 (£)	2023 (£)
<u>Cash Funds</u>		
Bank Balance at 5th April 2024	3,436.96	2,329.67
Cash Balance at 5th April 2024	40.00	40.00
	<u>3,476.96</u>	<u>2,369.67</u>
<u>Represented By:</u>		
Accumulated Funds as at 6th April 2023	2,369.67	40.00
Loan repayment from original opening balance	-40.00	
add: Excess receipts over payments for the year	1,147.29	2,329.67
	<u>3,476.96</u>	<u>2,369.67</u>

Signed
For and on behalf of the Trustees

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Dated:

Pickering Youth Group

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**Pickering Youth Group
Receipts and Payments Account for the Year Ended 5th April 2023**

	2023 (£)	2022 (£)
<u>Receipts</u>		
Grants and Donations	3,500.00	
Activity Income	1,305.50	
Total Receipts	<u>4,805.50</u>	
<u>Payments</u>		
Insurance	404.28	
Tuck	474.55	
DBS	10.00	
Consumables	312.10	
Room Hire	1,080.00	
Equipment	194.90	
Total Payments	<u>2,475.83</u>	
Excess of Receipts over Payments	<u><u>2,329.67</u></u>	

**Pickering Youth Group
Statement of Assets and Liabilities as at 5th April 2023**

	2023 (£)	2022 (£)
Cash Funds		
Bank Balance at 5th April 2023	2,329.67	
Cash Balance at 5th April 2023	40.00	
	<u>2,369.67</u>	
Represented By:		
Accumulated Funds as at 6th April 2022	40.00	
ad: Excess receipts over payments for the year	2,329.67	
	<u><u>2,369.67</u></u>	

Signed 
For and on behalf of the Trustees

Mr James Ewan Christian
Dated: 22/05/2025

Pickering Youth Group

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Dated: 22/05/2024