

**Registered Charity Number: 1199044**


**Pickering Youth Group  
Accounts for the Year Ended 5th April 2023**

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

	2023 (£)	2022 (£)
<b><u>Receipts</u></b>		
Grants and Donations	3,500.00	
Activity Income	1,305.50	
Total Receipts	<u>4,805.50</u>	
<b><u>Payments</u></b>		
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 (£)
<b>Cash Funds</b>		
Bank Balance at 5th April 2023	2,329.67	
Cash Balance at 5th April 2023	40.00	
	<u>2,369.67</u>	
<b>Represented By:</b>		
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

### Trustees Annual Report for the Year Ended 5th April 2023

The Pickering Youth Group is registered with the Charity Commissioners under Number 1199044  
The Charity Trustees during the Year to 5th April 2023 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

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: 22/05/2024