

**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 (£)
<b><u>Receipts</u></b>		
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>
<b><u>Payments</u></b>		
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><u>1,147.29</u></u>	<u><u>2,329.67</u></u>

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

	2024 (£)	2023 (£)
<b><u>Cash Funds</u></b>		
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>
<b><u>Represented By:</u></b>		
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

Mr James Ewan Christian  
Dated:



## Pickering Youth Group

### Trustees Annual Report for the Year Ended 5th April 2024

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

The Charity Trustees during the Year to 5th April 2024 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: