

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: