



Trustees' Annual Report for the period

From

Period start date
Day 01 Month 10 Year 2023

To

Period end date
Day 30 Month 09 Year 2024

Section A Reference and administration details

Charity name Framlingham Area Youth Action Partnership

Other names charity is known by FAYAP

Registered charity number (if any) 1200241 (previously 1101303)

Charity's principal address
The FAYAP Centre
Saxtead Road
Framlingham, Suffolk
Postcode IP13 9HE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
2	Carolyn McNicol	Chair		
3	Graham Beamish	Treasurer		
4	Angelika Grant	Secretary		
5	Andrew Corston	Trustee		
6				
7				
9				
10				

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Independent Examiner	Rebecca Brock	CRASL Carlton Park House, Saxmundham, Suffolk, IP17 2NL
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Name of chief executive or names of senior staff members (Optional information)

Helen Ball (Project Manager / Senior Youth Worker)

Deputy Project Manager/Youth Worker (Mel Perkins)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution. (adopted 28th August 2003)

How the charity is constituted
(eg. trust, association, company)

Association of members

Trustee selection methods
(eg. appointed by, elected by)

Elected by the Executive management committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a Child protection policy (Safechild) in place and DBS checks are carried out on all staff or volunteers working with children. These are carried out on a biennial basis as per statutory requirements.

Staff members have undergone First Aid Training.
We have achieved the full Quality Standard from Young Suffolk

The Charity also holds memberships of the following local young people's organisations: Young Suffolk, SAFEchild

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To help young people in the Framlingham area, particularly through leisure time activities, to develop their physical, mental, social, moral and spiritual capacities, so that they may grow to full maturity as individuals and responsible citizens. For this object 'young people in the Framlingham area' shall mean those of high school age (years 7-13 or ages 11 to 17) living or attending secondary school in the catchment area of Thomas Mills High School, Framlingham, Suffolk.

In the past year FAYAP have run/host a drop-in after school club, iCreate, Amplifier Project, Art Club, Drama Group, Skate Park Pavillion drop-in on the Pageant Field in Framlingham and a range of events for young people.

We rent our facilities to other community groups

We have the support of the local police and town council.

We aim to help the wider community by reducing the anti-social activities which arise from young people hanging around in public places with nothing to do.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about: □ policy on grant-making;

- policy programme related investment;
- contribution made by volunteers.

The Youth group relies on volunteers help to assist our youth workers which we are hugely grateful for.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

FAYAP (Framlingham Area Youth Action Partnership) offers a safe space for young people from Framlingham and the surrounding area to meet. Our trained youth workers support young people across various locations in Framlingham. FAYAP's youth work is a distinct, informal and educational process adapted across a variety of settings to support young people's personal, social and educational development. It is used in order to help young people to:

- explore their values, beliefs, ideas and issues;
- help them to develop their voice, influence and place in society
- facilitate the learning of a set of practical or technical skills/competencies that will enable them to realise their full potential.

In the past year FAYAP have run/host a drop-in after school club, iCreate, Amplifier Project, Art Club, Drama Group, Skate Park Pavillion drop-in on the Pageant Field in Framlingham and a range of events for young people. We rent our facilities to other community groups

A well-maintained website: www.fayap.co.uk, a Facebook and Instagram page

FAYAP's committee has met on a bi-monthly basis ensuring we remain a dedicated well-run charitable organisation providing youth services for the Framlingham area.

Additional Activities

Renting out of the FAYAP Centre to local community organisations. In other instances, the use of the facilities is provided for free e.g. for the Tabletop Gaming Club

Section E

Financial review

Brief statement of the charity's policy on reserves

FAYAP aims to run with reserves to cover foreseeable general revenue expenses for the following 3-6 months.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Grants from charitable organisations, local businesses and Local Authorities are a key important source of funding for FAYAP for which we are very grateful

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Graham Beamish

Position
(eg Secretary, Chair, etc)

Treasurer

Date

29/3/2024

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Framlingham Area Youth Action Partnership

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above. I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with the directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

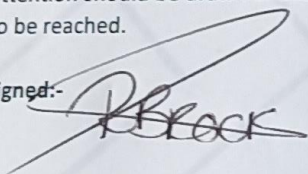
the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give and 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principals set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed:-



Rebecca Brock FAAT / ACCA – Independent Examiner

This report was signed on 3rd February 2025

Registered Office:

1 Road Accounting Services Limited

1 Park House

1 Park Industrial Estate

Framlingham

L

aat

Licensed
Accountant

Martin Anthony Fuller and Stephen David Kirk
are licensed and regulated by AAT
under licence numbers
2913 and 1000869

Contact Details:

Email: info@crasl.co.uk - paym

Tel: 01728 687000

Website: www.crasl.co.uk

Registered in England And Wales

Under No. 4717829

VAT No. 922072650

**STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 30TH SEPTEMBER 2024**

Balance carried forward at 30 September 2024

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

STATEMENT OF ASSETS AND LIABILITIES

AS AT 30 SEPTEMBER 2024

	2024	2023
Fixed Assets		
Tangible Fixed Assets	0	0
Current Assets		
Debtors and Prepayments	0	0
Cash in Hand and at Bank	24302	34912
	<u>24302</u>	<u>34912</u>
Liabilities		
Creditors	0	0
Accruals	354	354
PAYE Payable	0	0
Pension Payable	0	0
	<u>354</u>	<u>354</u>
	<u>23948</u>	<u>34558</u>
	<u>23948</u>	<u>34558</u>

Net Current Assets

Net Assets

FUNDS

Unrestricted	10564	4070
Restricted	13384	30487
Total Funds	<u>23948</u>	<u>34558</u>

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	2024	2023
Unrestricted	Total	Total
Funds	Funds	Funds

Receipts		£	£	£	£
1A	Voluntary Income				
	Grants	33749	9000	42749	29242
	ACT Partnership	0	0	0	0
	Donations	510	0	510	102
		<u>34259</u>	<u>9000</u>	<u>43259</u>	<u>29344</u>
1B	Activities for generating funds				
	Fundraising Income	0	0	0	190
		<u>0</u>	<u>0</u>	<u>0</u>	<u>190</u>
1C	Investment Income				
	Interest Receivable	34	0	34	92
		<u>34</u>	<u>0</u>	<u>34</u>	<u>92</u>
1D	Incoming resources from charitable activities				
	Subscriptions1477				
	Youth Club Sales1667	0	0	0	
	Lunch Club Sales4985	10265	0	10265	
	Mentoring0	0	0	0	
		0	0	0	
		<u>10265</u>	<u>0</u>	<u>10265</u>	<u>8129</u>
1E	Other Incoming Resources				
		<u>8095</u>			
	FAYAP Hire	<u>8095</u>			
		5920	0	5920	
		<u>5920</u>	<u>0</u>	<u>5920</u>	
	Total 45849	<u>50479</u>	<u>9000</u>	<u>59479</u>	
Payments					
2A	Cost of generating funds				
		5422	0	5422	
		<u>5422</u>	<u>0</u>	<u>5422</u>	
		0	0	0	
		24305	17006	41311	
		0	0	0	
		0	0	0	
		811	0	811	
		645	294	939	
		5278	0	5278	
		0	0	0	
		59	0	59	
		330	8803	9133	
		366	0	366	
		5207	0	5207	
		0	0	0	
		449	0	449	
		0	0	0	
		89	0	89	
		<u>37540</u>	<u>26103</u>	<u>63643</u>	
		670	0	670	
		354	0	354	
		<u>1024</u>	<u>0</u>	<u>1024</u>	
		0	0	0	
		<u>0</u>	<u>0</u>	<u>0</u>	<u>62023</u>

Fundraising Costs

2C	Management and Administration Costs	
	Management and Administration Costs	1333
	Independent Examination Fees	354

2D Donations

Donations

NOTES TO THE ACCOUNTS STATEMENT OF ASSETS AND LIABILITIES
30th SEPTEMBER 2023

Total	43986	26103	70089	66068
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			0
	TOTAL ASSETS		24302
Liabilities			
	Creditors		
			0
	Accruals		
	Accountancy	354	
	PAYE Payable	0	
			354
	TOTAL LIABILITIES		354
	NET ASSETS		23948

	0
	34912
	0
	354
	0
	354
	354
	34558

Framlingham Area Youth Action Partnership

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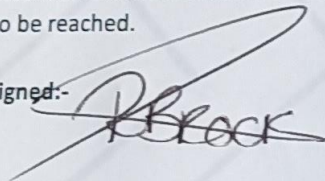
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