



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 Oct 2024** Period start date To **30 Sep 2025** Period end date

Charity name: **Framlingham Area Youth Action Partnership (FAYAP)**

Charity registration number: **1200241**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support young people of high-school age in the Framlingham area by providing leisure-time activities that help them develop their physical, mental, social, moral and spiritual capacities, enabling them to grow into mature individuals and responsible citizens.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the past year, FAYAP has run and hosted a wide range of activities for young people, including our after-school drop-in club, iCreate, the Amplifier Project, Art Club, Drama Group, and the Skate Park Pavilion drop-in on the Pageant Field in Framlingham, alongside a variety of one-off events. We also rent our facilities to other community groups, helping to support wider local initiatives. Our work is strengthened by the ongoing support of the local police and the town council. A key aim of FAYAP is to benefit the wider community by reducing anti-social behaviour that can arise when young people have nowhere to go and nothing to do. By providing safe, structured and engaging activities, we offer positive alternatives that help young people feel connected, supported and involved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when carrying out their duties and in planning the charity's activities throughout the year.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	FAYAP (Framlingham Area Youth Action Partnership) has continued to provide a safe, supportive and engaging environment for young people from Framlingham and the surrounding area. Our trained youth workers have delivered sessions across multiple locations in the town, offering informal, educational and relationship-based youth work that supports young people's personal, social and educational development. Through this work, young people are encouraged to explore their values and ideas, develop their voice and influence within the community, and build practical skills that help them realise their full potential. Over the past year, FAYAP has successfully run and hosted a wide range of activities, including the after-school drop-in club, iCreate, the Amplifier Project, Art Club, Drama Group and the Skate Park Pavilion drop-in on the Pageant Field. We have also delivered a variety of additional events designed to engage and inspire young people. Alongside our own programmes, we have supported the wider community by renting our facilities to other local groups. Our communication channels remain active and well maintained, including our website (www.fayap.co.uk) and our Facebook and Instagram pages, ensuring that young people, families and the wider community stay informed and connected. Throughout the year, FAYAP's committee has met on a bi-monthly basis, providing strong governance and ensuring that we continue to operate as a dedicated, well-run charitable organisation delivering high-quality youth services for the Framlingham area.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period, FAYAP remains in a stable financial position, with sufficient reserves to continue delivering core youth services to the Framlingham community. Income and expenditure have been managed carefully throughout the year, with spending aligned to planned activities and project commitments. While restricted funds have been fully utilised in line with funder requirements, unrestricted reserves continue to provide essential flexibility to support operational costs and respond to emerging needs. The trustees monitor the charity's finances closely and are satisfied that FAYAP remains financially sustainable, with appropriate controls and oversight in place to ensure the continued delivery of high-quality youth provision.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees hold reserves equivalent to three months of operating costs to ensure FAYAP can continue delivering core youth services during unexpected financial pressures such as delays in income or unforeseen expenditure. This level provides a prudent buffer to meet ongoing commitments, maintain stability and support future planning. The trustees review the reserves regularly to ensure they remain appropriate for the charity's size, risk profile and operational needs.
Amount of reserves held	Para 1.22	At the end of the financial period, the charity held £16,000 in reserves, which is equivalent to approximately three months of operating costs and in line with the trustees' agreed reserves policy.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees consider FAYAP to be a going concern, with staffing, finances and attendance remaining stable and posing no immediate risk to service delivery. The main uncertainty relates to the declining number of trustees willing to take on governance responsibilities. Despite extensive advertising in local media, on social platforms and through face-to-face engagement, recruitment efforts have not yet secured the number of trustees needed for long-term organisational resilience. Trustee recruitment therefore remains the key governance priority.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	FAYAP is governed by a constitution , adopted by the charity and setting out its objects, powers and the rules under which it operates.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation (CIO) , operating under its adopted constitution.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Under FAYAP's constitution as a Charitable Incorporated Organisation (CIO), trustees are appointed in accordance with the procedures set out in the governing document. Trustees are elected to their roles by the members of the charity at a general meeting, normally serving fixed terms as defined in the constitution. The constitution also allows the existing trustees to appoint additional trustees during the year to fill vacancies or to bring in individuals with specific skills or experience needed by the charity. All appointments are confirmed by the board and recorded in the charity's minutes. There are no external bodies or individuals with the right to appoint trustees, and all trustees are required to meet the eligibility criteria set out by the Charity Commission. Induction and training are provided to ensure that new trustees understand their responsibilities and the governance requirements of the CIO.

Reference and Administrative details

Charity name	Framlingham Area Youth Action Partnership
Other name the charity uses	FAYAP
Registered charity number	1200241
Charity's principal address	SAXTEAD ROAD FRAMLINGHAM WOODBIDGE SUFFOLK IP13 9HE

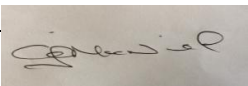
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carolyn Joy MacNicol	Chair		
2	Angelika Maria Grant	Treasurer		
3	Fiona Edwards	Secretary		
4	Charlie Heffernan	Trustee		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Angelika (Jun 27, 2026, 9:41am) Angelika Maria Grant	Carolyn MacNicol (Jun 25, 2026, 10:39pm) Carolyn Joy MacNicol
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	27 Jun 2026	25 Jun 2026



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Parties involved with this document

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Thu, 25th Jun 2026 22:39:49 BST	Carolyn MacNicol - Signer (ecfcc9b052f5490deb7814d8e645a5a9)
Sat, 27th Jun 2026 9:41:51 BST	Angelika - Signer (21e5ffc13303c0146b5e21143fa7f07b)

Audit history log

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FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

Registered Charity 120041

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £	
Receipts					
1A Voluntary Income	62011	24800	86811	43259	
1B Activities for generating funds	0	0	0	0	
1C Investment Income	198	0	198	34	
1D Incoming resources from charitable activities	11884	0	11884	10265	
1E Other Incoming Resources	7630	0	7630	5920	
Total Receipts	<u>81723</u>	<u>24800</u>	<u>106523</u>	<u>59479</u>	
Payments					
2A Cost of generating funds	4105	0	4105	5422	
2B Costs directly related to the work of the Charity	31036	25174	56210	63643	
2C Management and Administration Costs	1206	0	1206	1024	
2D Donations	0	0	0	0	
Total Payments	<u>36347</u>	<u>25174</u>	<u>61520</u>	<u>70089</u>	
Net Movement in Funds	<u>45376</u>	<u>-374</u>	<u>45002</u>	<u>-10610</u>	
Balance brought forward at 1st October 2024	<u>10564</u>	<u>13384</u>	<u>23948</u>	<u>34558</u>	From Previous Year
Last years accrual reversed	354				
Last years bank closing balance discrepancy	-52				
Adjusted balance brought forward	<u>10866</u>				
Balance carried forward at 30 September 2025	<u>56242</u>	<u>13011</u>	<u>69253</u>	<u>23948</u>	

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

STATEMENT OF ASSETS AND LIABILITIES

AS AT 30 SEPTEMBER 2025

	<u>2025</u>	<u>2024</u>
Fixed Assets		
Tangible Fixed Assets	0	0
Current Assets		
Debtors and Prepayments	0	0
Cash in Hand and at Bank	69253	24302
	<u>69253</u>	<u>24302</u>
Liabilities		
Creditors	0	0
Accruals	0	354
PAYE Payable	0	0
Pension Payable	0	0
	<u>0</u>	<u>354</u>
Net Current Assets	<u>69253</u>	<u>23948</u>
Net Assets	<u><u>69253</u></u>	<u><u>23948</u></u>
FUNDS		
Unrestricted	56242	10564
Restricted	13011	13384
Total Funds	<u><u>69253</u></u>	<u><u>23948</u></u>

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

		Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Receipts					
1A	Voluntary Income				
	Grants	61185	24800	85985	42749
	Donations	826	0	826	510
		<u>62011</u>	<u>24800</u>	<u>86811</u>	<u>43259</u>
1B	Activities for generating funds				
	Fundraising Income	0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
1C	Investment Income				
	Interest Receivable	198	0	198	34
		<u>198</u>	<u>0</u>	<u>198</u>	<u>34</u>
1D	Incoming resources from charitable activities				
	Youth/Lunch Club Sales	11884	0	11884	10265
		<u>11884</u>	<u>0</u>	<u>11884</u>	<u>10265</u>
1E	Other Incoming Resources				
	FAYAP Centre Hire	7630	0	7630	5920
		<u>7630</u>	<u>0</u>	<u>7630</u>	<u>5920</u>
	Total	81723	24800	106523	59479
Payments					
2A	Cost of generating funds				
	Fundraising Costs	4105	0	4105	5422
		<u>4105</u>	<u>0</u>	<u>4105</u>	<u>5422</u>
2B	Costs directly related to the work of the Charity				
	Wages (incl Employer's Pension)	21346	20000	41346	41311
	Employers NIC	0	0	0	0
	Employers Pension	0	0	0	0
	Heating and Lighting	997	0	997	811
	Telephone & Internet	404	311	715	939
	Youth & Lunch Club Supplies	6647	0	6647	5278
	Hygiene & Cleaning	50	0	50	59
	Activity Costs - iCreate, Amplifier, Pageant Field, Art Club	120	4863	4983	9133
	Drama Costs	0	0	0	366
	Repairs and Renewals	476	0	476	5207
	Promotion	0	0	0	0
	Licences	471	0	471	449
	Training	0	0	0	0
	Insurances	525	0	525	89
		<u>31036</u>	<u>25174</u>	<u>56210</u>	<u>63643</u>
2C	Management and Administration Costs				
	Management and Administration Costs	828	0	828	670
	Independent Examination Fees	378	0	378	354
		<u>1206</u>	<u>0</u>	<u>1206</u>	<u>1024</u>
2D	Donations				
	Donations	0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Total	36347	25174	61520	70089

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

**NOTES TO THE ACCOUNTS STATEMENT OF ASSETS AND LIABILITIES
30th SEPTEMBER 2025**

		2024/25		2023/24	
Assets					
	Fixed Assets net of Depn		0		0
	Cash at Bank & In Hand				
	NatWest Current	39055		24302	
	NatWest Savings	30198		0	
	Cash In Hand				
			69253		24302
	Debtors	0		0	
	Prepayments				
	Insurance			0	
			0		0
	TOTAL ASSETS		69253		24302
Liabilities					
	Creditors				
			0		0
	Accruals				
	Accountancy			354	
	PAYE Payable	0		0	
			0		354
	TOTAL LIABILITIES		0		354
	NET ASSETS		69253		23948

FRAMLINGHAM AREA YOUTH ACTION PARTNERSHIP

Funders
30th SEPTEMBER 2025

Type	Who	Amount
Grant	The Belstead Ganzoni Charitable Settlement	2,000
Grant	The R S Brownless CT	200
Donation	Anon Donors via Charities Aid Foundation (CAF)	500
Donation	Captain's Table	125
Grant	East Suffolk Council	1,000
Grant	The Framlingham Foundation Trust	55,000
Grant	Fitton Trust	300
Grant	The Leslie Mary Carter CT	2,000
Grant	The Mills Charity	5,000
Grant	N Smith Charitable Settlement	500
Donation	New Street Project	76
Grant	Nichol-Young Foundation	1,000
Grant	The Sir Robert Gooch Trust	800
Grant	The Helen Roll Charity	1,000
Grant	The Sackler Trust	7,500
Grant	The Scarfe CT	750
Grant	Sir Frederick Hiam CT	750
Grant	The SMB Trust	2,000
Grant	Souter CT	2,000
Donation	The Station Hotel	125
Grant	TKMax/HomeSense	500
Grant	The Tudwick Foundation	2,000
Grant	Unitarian Free Church	185
Grant	Wise Music Foundation	1,500
		86,811

Framlingham Area Youth Action Partnership

Financial statements for the year ended 30th September 2025

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:-



Martin Fuller MAAAT – Independent Examiner

This report was signed on 21st May 2026

Registered Office:
Chapel Road Accounting Services Limited
Carlton Park House
Carlton Park Industrial Estate
Saxmundham
Suffolk
IP17 2NL

aat Licensed
Accountant

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

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