

# WHITEHORSE YOUTH CENTRE

England & Wales · Charity number 1204644

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-09-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Cherry Orchard Garden Centre  
171 St. James's Road  
Croydon  
CR0 2BY

**Phone** 07919156104

**Email** [wycatcoc@outlook.com](mailto:wycatcoc@outlook.com)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE RESIDENT IN THE COUNTY BOROUGH OF CROYDON THROUGH:A. THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B. PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** Youth activities

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People

## Geography

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- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,210	£11,335	-	-
2024-03-31	£14,580	£7,019	-	-

## Trustees

Name	Role	Appointed
DAVID JOHN MILSTED		2023-06-27
KAY ARNOLD		2023-06-27
Oumaduth Sauba		2023-06-27

**WHITEHORSE YOUTH CENTRE**

England & Wales - Charity number 1204644

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# Accounts

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# TRUSTEES' ANNUAL REPORT AND ACCOUNTS

For the Year Ended 31 March 2025

Charity Name: Whitehorse Youth Centre

Charity Registration Number: 1204644

Registered Address: 50 George Street, Croydon, CR0 1PD

## Trustees' Annual Report

### 1. Introduction

This report covers the activities, achievements, financial performance, and governance of **Whitehorse Youth Centre** for the year ended 31 March 2025.

### 2. Structure, Governance & Management

- **Governing Document:** Article of Association

### 3. Objectives & Activities

- **Charitable Purposes:** To help and educate young persons through their leisure activities so to develop their physical, mental and spiritual capabilities.

### 4. Achievements & Performance

#### Key Projects & Activities Undertaken:

- i. Providing free childcare sessions to disadvantaged families.
- ii. Providing food parcels for families facing financial hardship.
- iii. Youth Church group on some Saturdays.
- iv. Ladies only Christian prayer group monthly.
- v. Volunteer opportunities for parents who are looking to get back into work (training).

### 5. Financial Review

- **Summary of Financial Position:** The income for the Charity was £21,210 for the period from establishing to 31 March 2025. The Surplus for the same period was £10,336.
- **Reserves Policy:** The reserve is £23,456.

### 6. Risk Management

- **Principal Risks Identified:** No risk identified.

### 7. Plans for the Future

- **Future Activities & Objectives:** The charity is a going concern.

## 8. Trustees & Governance

### List of Trustees for the Year:

<b>Name</b>	<b>Position</b>	<b>Date Appointed</b>	<b>Date Resigned (if applicable)</b>
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Oumaduth Sauba	Treasurer		
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Kay Arnold	Trustee		
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David Milsted	Chair		
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## 9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the **Trustees' Annual Report and Financial Statements** in accordance with applicable law and UK Generally Accepted Accounting Practice.

The trustees declare that they have approved this report and confirm that:

- The financial statements give a true and fair view of the charity's affairs.
- The charity has complied with its governing document and relevant regulations.

### Signed on behalf of the Trustees

**Name:** Whitehorse Youth Centre

**Position:** Treasurer

**Date:** 31/01/2026

## Financial Statements

### 1. Statement of Financial Activities (SOFA)

	<b>2025</b> <b>£</b>
<b>Turnover</b>	21,210
Administrative expenses	(11,335)
<b>Operating profit</b>	<u>9,875</u>
Interest receivable	461
<b>Surplus</b>	<u>10,336</u>

### 2. Balance Sheet

		<b>2025</b> <b>£</b>
<b>Current assets</b>		
Debtors	1,191	
Cash at bank and in hand	<u>93,265</u>	
	94,456	
<b>Creditors: amounts falling due within one year</b>	(71,000)	
<b>Net current assets</b>	<u>                    </u>	23,456
<b>Net assets</b>		<u>23,456</u>
<b>Capital and reserves</b>		
Profit and loss account		23,456
<b>Reserve</b>		<u>23,456</u>

**WHITEHORSE YOUTH CENTRE**

England & Wales - Charity number 1204644

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# Accounts

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# TRUSTEES' ANNUAL REPORT AND ACCOUNTS

For the Year Ended 31 March 2024

Charity Name: Whitehorse Youth Centre

Charity Registration Number: 1204644

Registered Address: 50 George Street, Croydon, CR0 1PD

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### 4. Achievements & Performance

#### Key Projects & Activities Undertaken:

- i. Providing free childcare sessions to disadvantaged families.
- ii. Providing food parcels for families facing financial hardship.
- iii. Youth Church group on some Saturdays.
- iv. Ladies only Christian prayer group monthly.
- v. Volunteer opportunities for parents who are looking to get back into work (training).

### 5. Financial Review

- **Summary of Financial Position:** The income for the Charity was £22,000 for the period from establishing to 31 March 2025. The Surplus for the same period was £15,175.
- **Reserves Policy:** The reserve is £67,120.

### 6. Risk Management

- **Principal Risks Identified:** No risk identified.

### 7. Plans for the Future

- **Future Activities & Objectives:** The charity is a going concern.

## 8. Trustees & Governance

### List of Trustees for the Year:

Name	Position	Date Appointed	Date Resigned (if applicable)
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Oumaduth Sauba	Treasurer		
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Kay Arnold	Trustee		
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David Milsted	Chair		
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The trustees declare that they have approved this report and confirm that:

- The financial statements give a true and fair view of the charity's affairs.
- The charity has complied with its governing document and relevant regulations.

### Signed on behalf of the Trustees

**Name:** Whitehorse Youth Centre

**Position:** Treasurer

**Date:** 9 April 2025

## Financial Statements

### 1. Statement of Financial Activities (SOFA)

	<b>2024</b> £
<b>Turnover</b>	22,000
Administrative expenses	(7,260)
<b>Operating profit</b>	<u>14,740</u>
Interest receivable	435
<b>Surplus</b>	<u>15,175</u>

### 2. Balance Sheet

		<b>2024</b> £
<b>Current assets</b>		
Debtors	1,191	
Cash at bank and in hand	<u>73,929</u>	
	75,120	
<b>Creditors: amounts falling due within one year</b>	(8,000)	
<b>Net current assets</b>	<u>                    </u>	67,120
<b>Net assets</b>		<u>67,120</u>
<b>Capital and reserves</b>		
Profit and loss account		67,120
<b>Reserve</b>		<u>67,120</u>