

BROUGH YOUTH HUB

England & Wales · Charity number 1204858

Details

Status Registered

Legal form CIO

Registered 2023-09-21

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

Contact

Address 105 Welton Road
Brough
HU15 1BJ

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Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN BROUGH AND SURROUNDING AREAS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: (A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; (B) ADVANCING EDUCATION; (C) RELIEVING UNEMPLOYMENT; (D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITIES

Activities: provide activities and outreach support for young people 11 - 17 in Brough and the surrounding villages.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£3,416	£8,343	-	-
2024-04-30	£10,000	£564	-	-

Trustees

Name	Role	Appointed
Patricia Ann Pittock	Chair	
Anne Bentley		
Kathryn Trotter Mrs		

BROUGH YOUTH HUB

England & Wales - Charity number 1204858

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BROUGH YOUTH HUB	1204858
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 30/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
PAG Grant	-	-	-	-	10,000
Other Grants	2,029	-	-	2,029	-
Admissions	1,162	-	-	1,162	-
Tuck Shop	225	-	-	225	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,416	-	-	3,416	10,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,416	-	-	3,416	10,000
A3 Payments					
Administration Costs	192	-	-	192	564
Premises Hire	649	-	-	649	-
Utilities	302	-	-	302	-
Wages	4,817	-	-	4,817	-
Equipment	1,210	-	-	1,210	-
Tuck Shop	83	-	-	83	-
Events	408	-	-	408	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,661	-	-	7,661	564
A4 Asset and investment purchases. (see table)					
Office Equipment	682	-	-	682	-
Youth Equipment	-	-	-	-	-
Sub total	682	-	-	682	-
Total payments	8,343	-	-	8,343	564
Net of receipts/(payments)	- 4,927	-	-	- 4,927	9,436
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,436	-	-	9,436	-
Cash funds this year end	4,509	-	-	4,509	9,436

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	4,509	-	-
		-	-	-
		-	-	-
	Total cash funds	4,509	-	-
(agree balances with receipts and payments account(s))				


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer Equipment		682	682
	Gaming and Sports Equipment		1,210	1,210
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G L. HOGGARD	30/9/25

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Accounts

Brough Youth Hub

1204858

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/05/2024

To

Period end date

30/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Grants	12,029.00		12,029.00	
Donations				
Interest				
Other				
Tuck Shop	205.00		205.00	
Admissions	322.00		322.00	
Sub total (Gross income for AR)	12,556.00		12,556.00	
Asset and investment sales				
Sale of assets				
Sale of investments				
Sub total				
Total receipts	12,556.00		12,556.00	
Payments				
Rent & Rates	206.00		206.00	
Utilities				
Tuck Shop / Food	82.67		82.67	
Equipment	1,146.65		1,146.65	
	358.40		358.40	
Events	448.05		448.05	
	1,148.20		1,148.20	
Licences & Subs	31.00		31.00	
Bank Fees				
Accounts Fees	31.80		31.80	
Sub total	3,452.77		3,452.77	
Asset and investment purchases				
Office Equipment	681.83		681.83	
Sub total	681.83		681.83	
Total payments	4,134.60		4,134.60	
Net of receipts/(payments)	8,421.40		8,421.40	
Transfers between funds				
Cash funds last year end				
Cash funds this year end	8,421.40		8,421.40	

Section B Statement of assets and liabilities at the end of the period

Categories

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current Period to the nearest £	Last year to the nearest £
Cash funds				
Current account	8,421.40		8,421.40	
Savings Account				
Petty cash				
Total cash funds <small>(agree balances with receipts and payments account(s))</small>	8,421.40 OK	OK	8,421.40 OK	OK
Other monetary assets				
Stocks/goods for sale				
Debtors				
Investment assets				
Assets retained for the Shed's own use				
Buildings				
Large items of machinery				
Power tools				
Hand tools				
Other assets	681.83		681.83	
			681.83	
Liabilities				
Trade creditors				
Accrued expenses				

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval