

Trustees' Annual Report: Garway Youth Group

For the period: 14 May 2024 to 30th June 2025

1. Objectives and Activities

- **Charitable Objects:** To promote the Christian faith and advance the life of young people (aged 10+) in Herefordshire and Monmouthshire through recreational and leisure activities.
- **Main Activities:** Organized fortnightly Youth Club to improve conditions of life and develop skills.
- **Public Benefit:** The trustees have had regard to the Charity Commission's guidance on public benefit.

2. Achievements and Performance

- **Successful Launch:** Formally registered as a CIO on 14 May 2024.
- **Community Impact:** A small group of young people attend regularly

3. Financial Review

- **Total Income: £31,837** (primarily from transferring funds from the old charity LGRCT charity No. 278224).
- **Total Expenditure: £225** (spent on running the club)
- **Net Surplus: £31,612.**
- **Reserves Policy:** The charity holds **£31,612** in reserves. The trustees intend to use these funds for the general upkeep of the club facilities).

4. Structure, Governance, and Management

- **Governing Document:** CIO Foundation Constitution.
- **Trustees:**
 - Fiona Bridget Mynors
 - Mark Shipton
 - Alexandra Mynors Herbert
 - Ruth Maskell
 - Mary Faith Rowlands
 - Adrian Edward Saint

5. Declaration

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

- **Name:** MARK SHIPTON
- **Position:** Trustee
- **Date:** 21 APRIL 2026

GARWAY YOUTH GROUP

FIRST ACCOUNTS: YEAR ENDED 30th JUNE, 2025

<u>INCOME:</u>	<u>£</u>
Transfers from LGRCT Nat West account	31,600.00
Tuck Money Banked	25.00
Donation Received (Mark Shipton)	150.00
Interest Credited on Business Instant Access a/c.	62.62
	31,837.62

<u>EXPENDITURE:</u>	<u>£</u>
Monthly Donations to "Compassion"	115.00
Monthly Electricity Direct Debits	80.00
Water Charges	20.00
Sundry Expenses (net)	10.00
	(225.00)

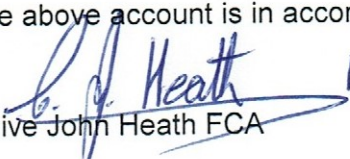
NET SURPLUS FOR YEAR 31,612.62

Represented by:

Co-operative Bank Balances At Year End:-

Charity and Community Account	1,550.00
Business Instant Access Account	30,062.62
	31,612.62

I have examined the bank accounts and other documents provided to me by Garway Youth Group for the year ended 30th June, 2025 and confirm that the above account is in accordance therewith.


Clive John Heath FCA

17th April, 2026

GARWAY YOUTH GROUP

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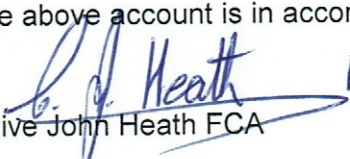
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