

NORWICH YOUTH GOSPEL CHOIR
Charitable Incorporated Organisation

Trustee Annual Report and Receipts and Payments Accounts

For the period **1 August 2024 – 30 June 2025**

Charity number: **1209395**

Reference and Administrative Information

Charity Name:

Norwich Youth Gospel Choir

Charity Number:

1209395

Registered Office:

1C Millenium House
Gapton Hall Road
Great Yarmouth
Norfolk
NR31 0NL

Trustees during the period:

- Elijah Adeyemi
- Oluwatobi Adeyemi
- Ayoyinka Oyategbe
- Joshua Nyamse

Bankers:

HSBC Bank

Annual Report and Financial Statements **For the period 1 August 2024 – 30 June 2025**

1. Trustee Annual Report

Objectives and Activities

The charity's objective is to advance education and community participation in the arts through the promotion and development of gospel music among young people in Norwich and the surrounding area.

Public Benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. The charity advances education and community participation in the arts by encouraging young people to participate in gospel music, developing musical skills, and providing opportunities for community engagement through performances and musical activities.

Achievements and Performance

During the year the charity received voluntary donations totalling £7,310, which supported the charity's early development and activities.

Financial Review

Total income for the period was £7,310 and total expenditure was £569, resulting in net funds of £6,741 held in the charity's bank account at the end of the period.

Reserves Policy

The trustees currently retain unrestricted funds to support future choir activities, community engagement initiatives, and general operating costs.

Structure, Governance and Management

Norwich Youth Gospel Choir is a Charitable Incorporated Organisation (CIO) governed by its constitution and managed by its trustees.

2. Statement of Trustee Responsibilities

The trustees are responsible for preparing the Trustee Annual Report and the financial statements in accordance with applicable law and United Kingdom accounting standards. The trustees are responsible for keeping adequate accounting records and for safeguarding the assets of the charity.

3. Financial Statements

Receipts and Payments Accounts:

 CHARITY COMMISSION FOR ENGLAND AND WALES	NORWICH YOUTH GOSPEL CHOIR		No (if any)		CC16a	
	Receipts and payments accounts					
	For the period from	01/08/2024	To	30/06/2025		

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	7,310	-	-	7,310	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,310	-	-	7,310	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,310	-	-	7,310	-
A3 Payments					
Bank charges	69	-	-	69	-
Donation to a church	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	569	-	-	569	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	569	-	-	569	-
Net of receipts/(payments)	6,741	-	-	6,741	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,741	-	-	6,741	-

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 - HSBC	6,741	-	-
		-	-	-
		-	-	-
	Total cash funds	6,741	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Elijah Adeyemi	14/04/2026	

CCXX R2 accounts (SS)

2

14/04/2026

4. Notes to the Accounts

Basis of preparation: The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.

Accounting period: The charity was established during the year, and these accounts cover the period from 1 August 2024 to 30 June 2025.

Income: Income during the year consisted entirely of voluntary donations.

Payments: The payment of £500 represents a contribution towards church facilities and support for activities connected with the charity's gospel music ministry and youth choir development.

5. Trustee Approval

These accounts were approved by the trustees on 14 April 2026.

Signed on behalf of the trustees:

A handwritten signature in black ink, appearing to be 'Elijah Adeyemi', written over a circular stamp or seal.

Elijah Adeyemi
Trustee