

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
Surrey Clubs for Young People

Bennewith 2018 Limited  
t/a A J Bennewith & Co  
Upper Ground Floor  
18 Farnham Road  
Guildford  
Surrey  
GU1 4XA

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for the Year Ended 31 March 2025

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Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

SCYP delivers a range of opportunities for young people through its membership of youth clubs in Surrey and the London Boroughs of Kingston, Merton, Sutton and Croydon.

SCYP supports and develops the provision of local youth clubs and projects to provide a safe environment in which young people can learn and develop the skills needed to enjoy, achieve, be healthy, stay safe and make a positive contribution to the communities in which they live.

Specifically the organisation offers a range of administrative services as well as access to a range of activities, including inter-club competition.

**Public benefit**

The trustees believe that the activities of SCYP satisfy the public benefit requirements in Section 17 of the 2011 Charities Act.

**Grantmaking**

The Association acts as a facilitator to obtain grants for affiliated clubs from other charities and support organisations. Grants from Association funds have occasionally been made to finance training projects.

Report of the Trustees  
for the Year Ended 31 March 2025

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

Much of our focus has continued to be on the stewardship of the youth centres that we have taken over from Surrey CC. We are pleased to report that our youth work provision in those centres has continued at a good level. There is always work that can be done to increase the hours that we offer, to improve the quality of what we offer, and to enhance the impact of our offer on the local communities. However, we are pleased with where we have now got to.

But the idea of taking on these youth centres from Surrey CC was that we would be able to rent them out during the day and some evenings and use the revenue to pay both for managing the buildings and running youth clubs. Through the year we managed seven centres and made reasonable progress with both rentals and some of the underlying costs of managing the buildings.

That progress in rentals makes us more comfortable about the ongoing levels of reserves. We have good visibility over our incoming cash flows and if needed, we have a number of levers that could be pulled at short notice to improve our financial performance. Reserves in the year under review remain at a very low level. But we remain hopeful that they will now start improving. And to an extent it is in our hands how quickly we rebuild our reserves.

In our March 2021 report we specifically thanked the support of the Surrey PCC, The Community Foundation for Surrey and the Temple Tree Foundation. Their donations were critical in getting the project with Surrey CC up and running and for that we remain grateful. But during the year under review we benefited from a range of donors all of whom also deserve our thanks. These include attendees at another successful Golf Day, Awards for All (again), Temple Tree (again), Elmbridge Borough Council, Surrey County Council's YCCF scheme and the KFC Foundation.

But the youth centre project is not all that we do. During the prior year we relaunched our support programme for external clubs. Regaining traction in this part of our work has continued to be a slow process though we will continue to work at this. However, we are very pleased to have been heavily involved again in the organisation of the South East portion of the NABGC national boxing championships. This continues to grow. And subsequent to the year end the 2025 version included over 100 boxers from around 30 clubs.

**FINANCIAL REVIEW**

**Reserves policy**

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to between six and twelve months of unrestricted expenditure. Once again the year-end free reserves were well under this level. However, the trustees had visibility of sufficient flows of funding at the year end

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Surrey Clubs for Young People (SCYP) is an unincorporated charity, governed by a constitutional document. An updated version of that document is the version that was adopted at the Annual General Meeting of October 21 2019.

**Organisational structure**

The day-to-day operations of the Association are overseen by an Executive Committee which is elected annually at the Annual General Meeting. Casual vacancies in the Executive Committee may be filled by co-option provided that any member co-opted shall only hold office until the date on which the term of office of his predecessor would have expired. Adequate training is provided to new members of the Executive Committee.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

305153

Report of the Trustees  
for the Year Ended 31 March 2025

Principal address  
Walton Youth Centre  
Elm Grove  
Hersham Road  
Walton-on-Thames  
KT12 1LH

Trustees  
A Willis  
Ms S Powis  
Mrs L Cretton

Independent Examiner  
Bennewith 2018 Limited  
t/a A J Bennewith & Co  
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18 Farnham Road  
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Solicitors  
Moore Barlow LLP  
The Oriel  
Sydenham Road  
Guildford, Surrey  
GU1 3SR

Bankers  
Santander  
2 Triton Square  
Regent's Place  
London  
NW1 3AN

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
A Willis - Trustee

Independent Examiner's Report to the Trustees of  
Surrey Clubs for Young People

Independent examiner's report to the trustees of Surrey Clubs for Young People

I report to the charity trustees on my examination of the accounts of Surrey Clubs for Young People (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 a true and fair view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

A J Bennewith FCA, FCPA, FFA, FFTA, FIPA, DChA, FRSA

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Upper Ground Floor  
18 Farnham Road  
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Date: .....

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		46,949	10,500	57,449	65,724
Charitable activities					
Youth clubs and projects		155,259	-	155,259	137,153
Other trading activities	2	7,250	-	7,250	12,060
Investment income	3	88	-	88	59
Total		<u>209,546</u>	<u>10,500</u>	<u>220,046</u>	<u>214,996</u>
EXPENDITURE ON					
Raising funds		6,559	-	6,559	9,070
Charitable activities	4				
Youth clubs and projects		195,436	9,900	205,336	226,995
Total		<u>201,995</u>	<u>9,900</u>	<u>211,895</u>	<u>236,065</u>
NET INCOME/(EXPENDITURE)		7,551	600	8,151	(21,069)
RECONCILIATION OF FUNDS					
Total funds brought forward		(1,676)	4,900	3,224	24,293
TOTAL FUNDS CARRIED FORWARD		<u><u>5,875</u></u>	<u><u>5,500</u></u>	<u><u>11,375</u></u>	<u><u>3,224</u></u>

The notes form part of these financial statements

Balance Sheet  
31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	9	41	-	41	50
CURRENT ASSETS					
Debtors	10	7,848	-	7,848	8,082
Cash in hand		1,103	5,500	6,603	6,487
		<u>8,951</u>	<u>5,500</u>	<u>14,451</u>	<u>14,569</u>
CREDITORS					
Amounts falling due within one year	11	(3,117)	-	(3,117)	(11,395)
NET CURRENT ASSETS		<u>5,834</u>	<u>5,500</u>	<u>11,334</u>	<u>3,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,875</u>	<u>5,500</u>	<u>11,375</u>	<u>3,224</u>
NET ASSETS/(LIABILITIES)		<u><u>5,875</u></u>	<u><u>5,500</u></u>	<u><u>11,375</u></u>	<u><u>3,224</u></u>
FUNDS	12				
Unrestricted funds				5,875	(1,676)
Restricted funds				<u>5,500</u>	<u>4,900</u>
TOTAL FUNDS				<u><u>11,375</u></u>	<u><u>3,224</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
A Willis - Trustee



Notes to the Financial Statements  
for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

2. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Golf day	7,250	12,060
	<u>          </u>	<u>          </u>

3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	88	59
	<u>          </u>	<u>          </u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Youth clubs and projects	199,357	5,979	205,336
	<u>          </u>	<u>          </u>	<u>          </u>

5. SUPPORT COSTS

	Other £	Governance costs £	Totals £
Youth clubs and projects	2,229	3,750	5,979
	<u>          </u>	<u>          </u>	<u>          </u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

7. STAFF COSTS

	31.3.25	31.3.24
	£	£
Wages and salaries	67,041	69,108
Other pension costs	613	1,475
	<u>          </u>	<u>          </u>
	<u>67,654</u>	<u>70,583</u>

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
	5	5
Charitable activities	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	51,724	14,000	65,724
Charitable activities			
Youth clubs and projects	137,153	-	137,153
Other trading activities	9,860	2,200	12,060
Investment income	59	-	59
	<hr/>	<hr/>	<hr/>
Total	198,796	16,200	214,996
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	9,070	-	9,070
Charitable activities			
Youth clubs and projects	194,595	32,400	226,995
	<hr/>	<hr/>	<hr/>
Total	203,665	32,400	236,065
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	(4,869)	(16,200)	(21,069)
RECONCILIATION OF FUNDS			
Total funds brought forward	3,193	21,100	24,293
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>(1,676)</u>	<u>4,900</u>	<u>3,224</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Equipment £	Totals £
COST			
At 1 April 2024 and 31 March 2025	4,387	15,628	20,015
DEPRECIATION			
At 1 April 2024	4,387	15,578	19,965
Charge for year	-	9	9
At 31 March 2025	4,387	15,587	19,974
NET BOOK VALUE			
At 31 March 2025	-	41	41
At 31 March 2024	-	50	50

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other debtors	7,848	8,082

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Social security and other taxes	-	783
Other creditors	117	7,612
Accrued expenses	3,000	3,000
	3,117	11,395

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

12. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General Fund	(1,676)	7,551	5,875
Restricted funds			
Youth Club in Walton	1,500	(1,500)	-
Awards for All	-	4,000	4,000
KFC Foundation	2,000	(2,000)	-
Holiday Scheme	1,400	100	1,500
	<u>4,900</u>	<u>600</u>	<u>5,500</u>
TOTAL FUNDS	<u>3,224</u>	<u>8,151</u>	<u>11,375</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	209,546	(201,995)	7,551
Restricted funds			
Youth Club in Walton	-	(1,500)	(1,500)
Awards for All	8,500	(4,500)	4,000
KFC Foundation	-	(2,000)	(2,000)
Holiday Scheme	2,000	(1,900)	100
	<u>10,500</u>	<u>(9,900)</u>	<u>600</u>
TOTAL FUNDS	<u>220,046</u>	<u>(211,895)</u>	<u>8,151</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General Fund	3,193	(4,869)	(1,676)
Restricted funds			
Youth Club in Walton	2,500	(1,000)	1,500
Peter Harrison Foundation	16,000	(16,000)	-
HSYA	1,600	(1,600)	-
Spelthorne BC	1,000	(1,000)	-
KFC Foundation	-	2,000	2,000
Holiday Scheme	-	1,400	1,400
	<u>21,100</u>	<u>(16,200)</u>	<u>4,900</u>
TOTAL FUNDS	<u>24,293</u>	<u>(21,069)</u>	<u>3,224</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	198,796	(203,665)	(4,869)
Restricted funds			
Youth Club in Walton	-	(1,000)	(1,000)
Awards for All	9,600	(9,600)	-
Peter Harrison Foundation	-	(16,000)	(16,000)
HSYA	-	(1,600)	(1,600)
Spelthorne BC	-	(1,000)	(1,000)
KFC Foundation	2,500	(500)	2,000
Holiday Scheme	1,900	(500)	1,400
Golf Day	2,200	(2,200)	-
	<u>16,200</u>	<u>(32,400)</u>	<u>(16,200)</u>
TOTAL FUNDS	<u>214,996</u>	<u>(236,065)</u>	<u>(21,069)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General Fund	3,193	2,682	5,875
Restricted funds			
Youth Club in Walton	2,500	(2,500)	-
Awards for All	-	4,000	4,000
Peter Harrison Foundation	16,000	(16,000)	-
HSYA	1,600	(1,600)	-
Spelthorne BC	1,000	(1,000)	-
Holiday Scheme	-	1,500	1,500
	<u>21,100</u>	<u>(15,600)</u>	<u>5,500</u>
TOTAL FUNDS	<u>24,293</u>	<u>(12,918)</u>	<u>11,375</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	408,342	(405,660)	2,682
Restricted funds			
Youth Club in Walton	-	(2,500)	(2,500)
Awards for All	18,100	(14,100)	4,000
Peter Harrison Foundation	-	(16,000)	(16,000)
HSYA	-	(1,600)	(1,600)
Spelthorne BC	-	(1,000)	(1,000)
KFC Foundation	2,500	(2,500)	-
Holiday Scheme	3,900	(2,400)	1,500
Golf Day	2,200	(2,200)	-
	<u>26,700</u>	<u>(42,300)</u>	<u>(15,600)</u>
TOTAL FUNDS	<u>435,042</u>	<u>(447,960)</u>	<u>(12,918)</u>

The purpose of each restricted fund is as follows:

Youth Club in Walton: Funds received for a Youth Club in Lower Green. which couldn't be spent. Permission was received from the donor to spend the funds on the Youth Club in Walton instead.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

12. MOVEMENT IN FUNDS - continued

Awards for All : Grant for Volunteering and Training.

High Sheriff Youth Awards (HSYA) - Funds to support specific youth work in Leacroft.

Spelthorne BC - Funds to support youth work in Leacroft.

Peter Harrison Foundation - Funds to be spent only on Surrey Youth Centres.

KFC Foundation - Funds received for The Edge youth centre.

Golf Day - Funds raised as part of the Golf Day specifically for The Edge youth centre.

SCC Holiday Scheme - Funds received from Surrey County Council for a holiday club that took place on Easter 2024 and 2025.

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

14. GOING CONCERN

The Trustees have assessed the ability of the Charity to continue as a going concern and has considered a number of factors as to whether the use of the going concern basis is appropriate when preparing these financial statements. Despite the reserves being below the amount specified in the reserves policy, the Trustees are confident the Charity can meet its commitments for the foreseeable future. With significant sources of income and supplementary support if cash flow becomes an issue.



Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	13,949	23,606
Gift aid	3,000	5,018
Grants	40,500	37,100
	<hr/>	<hr/>
	57,449	65,724
Other trading activities		
Golf day	7,250	12,060
Investment income		
Deposit account interest	88	59
Charitable activities		
Youth work income	9,324	16,203
Rental income	145,935	120,950
	<hr/>	<hr/>
	155,259	137,153
	<hr/>	<hr/>
Total incoming resources	220,046	214,996
 <b>EXPENDITURE</b>		
Raising donations and legacies		
Golf day costs	2,419	-
Fundraising costs	4,140	9,070
	<hr/>	<hr/>
	6,559	9,070
Charitable activities		
Wages	67,041	69,108
Pensions	613	1,475
Rent and rates	4,170	5,473
Telephone and internet	6,732	9,662
Advertising	-	689
Property cleaning	57,033	29,884
Other rental costs	26,033	46,850
Youth work costs	37,726	54,998
Depreciation of equipment	9	17
	<hr/>	<hr/>
	199,357	218,156

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
Support costs		
Other		
Administrative costs	2,229	5,839
Governance costs		
Accountancy	3,000	3,000
Legal and professional fees	750	-
	<hr/> 3,750	<hr/> 3,000
Total resources expended	<hr/> 211,895	<hr/> 236,065
Net income/(expenditure)	<hr/> <hr/> 8,151	<hr/> <hr/> (21,069)