



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023
Period end date

Period start date To 31st March 2024

Charity name: Sharnford Youth Club Charity

Charity registration number: 502213

Objectives and Activities To provide youth and community activities within the village of Sharnford

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide youth activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide a safe place to carry out youth and social activities within the village to help reduce loneliness and isolation
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance regarding the public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To apply for all relevant grants that have been made available
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	There is no set expectation in regards to hours/days volunteered.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have hosted many social events this year bringing the community together. We have given out food bags, warm blankets, helped those in need and also hosted events for our local school as they are unable to due to their size.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have achieved more than we set out to this year
Performance of fundraising activities against objectives set	Para 1.41	We have raised more than expected
Investment performance against objectives	Para 1.41	The objective was to raise enough to keep the building open and heating on. With being so successful this year with grants we completed this so was able to give more back to our community
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have a healthy bank balance although we do have building repairs to carry out
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a roof leak that we have been saving to deal with. Money has been put aside from a grant to renew some of the kitchen units
Amount of reserves held	Para 1.22	27,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations/grants and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Consitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By vote at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sharnford Youth Club
Other name the charity uses	
Registered charity number	502213
Charity's principal address	C/O 2 Mill Lane Sharnford LE10 3PS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Laura Thirlby			
2	Emma Jones			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Laura Thirlby</i>	<i>Emme Jones</i>
Full name(s)	Laura Thirlby	Emma Jones
Position (eg Secretary, Chair, etc)	Chair	CO Chair
Date	01/05/2024	

Year	Date	Description		Money OUT	Money IN	Notes		
2024	13th Apr	L Moore	Group Hirer		540			
	13th Apr	L Moore	Group Hirer		540		Income	
	13th Apr	L Moore	Group Hirer		690		Group Hirer	7544
	17th Apr	Pettet	Party Hire		30			
	19th Apr	Footicubs	Group Hirer		100		Party Hirer	1080
	20th Apr	EDF	Utility Cost	150			Donation	2156.43
	20th Apr	EDF	Utility COst	102			Grant	15958
	24th Apr	Amazon Smile	Donation		5		Total	26738.43
	26th Apt	H Dawson	Group Hirer		60		Outgoings	
	28th Apr	McDermott	Party Hire		30		Utility Cost	2782.91
	28th Apr	Temple	Party Hire		30		Licenses	139.2
	28th Apr	Stone	Party Hire		30		Total	2922.11
	28th Apr	Moore	Party Hire		30			
	3rd May	Adele	Group Hirer		240			
	10th May	Bell	Party Hire		45			
	19th May	Amazon Smile	Donation		27.43			
	22nd May	EDF	Utility Bill	150				
	22nd May	EDF	Utility Bill	102				
	26th May	H Dawson	Group Hirer		160			
	5th June	Harvard	Party Hire		30			
	8th June	Sharnford Parish Council	Donation		400	For Prom		
	14th June	EDF	Utility Bill	150				
	19th June	P Cox	Party Hire		30			
	29th June	EDF	Utility Bill	92.36				
	30th June	Edgar	Party Hire		30			
	3rd July	H Dawson	Group Hirer		220			
	13th July	Adele	Group Hirer		230			
	20th July	EDF	Utility Bill	150				
	20th July	EDF	Utility Bill	85				
	24th July	PPLPRS	Licenses	139.2		Music License		
	27th July	H Dawson	Group Hirer		200			
	3rd Aug	Footicubs	Group Hirer		325			
	4th Aug	Carnall	Party Hire		30			
	8th Aug	Trenfield	Party Hire		30			
	18th Aug	Turley	Party Hire		30			
	23rd Aug	H Dawson	Group Hirer		100			

	8th Sept	Hawkins	Party Hire		30	
	8th Sept	L Moore	Group Hirer		1470	
	19th Sept	EDF	Utility Bill	150		
	19th Sept	EDF	Utility Bill	85		
	19th Sept	Post Office Despoit	Fete Donations		1724	£500 youth club, remainder speakers
	29th Sept	Silver Swans	Group Hirer		170	
	2nd Oct	Shellie	Party Hire		30	
	3rd Oct	Hubub	Grant - Pumpkin Event		758	
	5th Oct	L Pearse	Party Hire		30	
	18th Oct	EDF	Utility Bill	150		
	18th Oct	EDF	Utility Bill	85		
	23rd Oct	Cotterill	Party Hire		37.5	
	2nd Nov	Janda	Party Hire		30	
	2nd Nov	Skubala	Party Hire		30	
	2nd Nov	Silver Swans	Group Hirer		147.5	
	6th Nov	Porter	Party Hire		30	
	7th Nov	Yoga	Group Hirer		230	
	9th Nov	Equalign Physio	Group Hirer		70	
	10th Nov	Thorpe EL	Party Hire		30	
	14th Nov	Neighbourly	Grant - Volunteer Day		200	
	16th Nov	EDF	Utility Bill	150		
	16th Nov	EDF	Utility Bill	85		
	21st Nov	T Wood	Group Hirer		10	
	28th Nov	Silver Swans	Group Hirer		195	
	30th Nov	Hubub	Grant - Diff Cost Centre		5000	
	8th Dec	National Grid	Grant - Diff Cost Centre		10000	
	14th Dec	Equalign Physio	Group Hirer		40	
	15th Dec	EDF	Utility Bill	85		
2023	27th Dec	T Wood	Group Hirer		90	
2024	2nd Jan	EDF	Utility Bill	306.55		
	3rd Jan	Silver Swans	Group Hirer		130	
	3rd Jan	Crossthwaite	Party Hire		30	
	17th Jan	EDF	Utility Bill	150		
	17th Jan	EDF	Utility Bill	85		
	17th Jan	Party Hire	Mumford		30	
	17th Jan	Party Hire	Yates		30	
	26th Jan	T Wood	Group Hirer		60	

29th Jan	Equalign Physio	Group Hirer		60	
29th Jan	Cope	Party Hire		30	
29th Jan	Silver Swans	Group Hirer		172.5	
31st Jan	Carnall	Party Hire		30	
1st Feb	Leatherland	Party Hire		30	
8th Feb	Footicubs	Group Hirer		600	
9th Feb	Shilcock	Party Hire		22.5	
15th Feb	Wootton	Party Hire		30	
16th Feb	EDF	Utility Bill	150		
16th Feb	EDF	Utility Bill	85		
21st Feb	Huckerby	Party Hire		30	
27th Feb	T Wood	Group Hirer		75	
28th Feb	Ashown	Party Hire		30	
29th Feb	Asher	Party Hire		30	
1st Mar	Arnold	Party Hire		30	
1st Mar	Silver Swans	Group Hirer		159	
4th Mar	Equalign Physio	Group Hirer		30	
4th Mar	Yoga with Adele	Group Hirer		370	
12th Mar	Porter	Party Hire		60	
18th Mar	EDF	Utility Bill	150		
18th Mar	EDF	Utility Bill	85		
25th Mar	Davies	Party Hire		45	
27th Mar	T Wood	Group Hirer		60	Bank Account £42369.75



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Shamford Youth Club

On accounts for the year
ended

Mar 2024

Charity no
(if any)

502213

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2024.

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").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

GARY STURGESS

Date:

16/02/2025

Name:

GARY STURGESS

Relevant professional
qualification(s) or body
(if any):

Address:

7 ELM TREE ROAD, CGSBY
LE9 1SR

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32,
Independent examination of charity accounts: directions and guidance for
examiners).

Give some brief details of
any item that the
examiner wishes to
discuss

