

GRINDON YOUNG PEOPLES CENTRE

England & Wales · Charity number 502878

Details

Other names GRINDON AND WEST END BOY'S CLUB

Status Registered

Legal form Other

Registered 1974-06-12

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

Contact

Address 36 Rievaulx
Washington
Tyne And Wear
NE38 7JP

Phone 07712455074

Email knoxyray@gmail.com

Website [n.a](#)

Activities

Objects: FOR THE PURPOSES OF HELPING AND EDUCATING YOUNG PEOPLE THROUGH THEIR LEISURE-TIME ACTIVITIES SO TO DEVELOP THEIR PHYSICAL MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.(FOR FURTHER DETAILS SEE CLAUSE 2 OF THE CONSTITUTION).

Activities: TO PROVIDE SAFE ENVIRONMENT FOR YOUNG PEOPLE AGED BETWEEN 1 AND 18 TO FURTHER THEIR SOCIAL,MORAL & ETHICAL WELLBEING

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,447	£38,451	-	-
2024-03-31	£21,555	£28,765	-	-
2023-03-31	£31,096	£39,850	-	-
2022-03-31	£33,525	£34,865	-	-
2021-03-31	£59,911	£43,829	-	-

Trustees

Name	Role	Appointed
RAYMOND KNOX	Chair	
Glenys Knox		2023-11-01
MARK CONNELL		2024-10-01
MELISSA FERGUSON		2024-10-01
Tommy Goodey		2013-12-22

GRINDON YOUNG PEOPLES CENTRE

England & Wales - Charity number 502878

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name

GRINDON YOUNG PEOPLES CENTRE

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

Grindon Lane
 Grindon
 Sunderland, Tyne and Wear
Postcode SR4 8HW

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	Ray Knox	Chair		
2	Glenys Knox	Trustee		
3	Tommy Goodey	Trustee		
4	Melissa Ferguson	Trustee		
5	Ian Lloyd	Trustee		
6	Mark Connel	Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Management Committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>Aims</p> <ul style="list-style-type: none"> • Deliver social, moral, sporting, and wellbeing activities for young people aged 5–25. • Encourage community engagement through inclusive social initiatives. • Provide training and development opportunities to support young people's transition into community life.
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Objectives

- Promote the social development of young people.
- Implement programmes that foster moral wellbeing and positive lifestyles.
- Offer structured sporting activities to enhance physical and mental health.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The centre continues strongly with its restructure and with new vibrant Trustee's bringing new and fresh ideas to a long-established centre. Existing activities like Nursery, Playgroups, Football and Karate continue to thrive.

The dance session has moved on to new premises, but this has opened new doors allowing Dance competitions for new groups and these have proved very successful and popular.

We have also had the opportunity to set up Holiday Clubs for all age groups, and again all very well attended and supported by waiting lists. We have also set up a NERF Club and Futsal Sessions which is proving popular.

Over the last 12 months we have become a "go to" centre for Children's parties which range from Bouncy Castles, Football, Animal Zoo, NERF which again are all very popular.

Our New Trustee's are certainly looking forward to many new ventures, including Junior and Senior Youth Clubs, Karate Clubs, Kids Fitness and all in the coming months plans.

In Line with increased activity, we have been successful in obtaining funding for the updating of the centre and this has included: Kitchen Refurbishment, Toilet Upgrades, New Flooring, Upgrade and Rendering to the outside of the building. Thanks are extended to all involved.

I can as Chair, say how excited I am for the way forward and continuation of our service in the West Area of Sunderland and beyond.

In Summary:

- Establishment of new Trustees
- New Activities
- Refurbished Premises
- Installed a new Heating System
- Shown Financial Stability

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity Operates with a designated Reserve Account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's primary source of income is generated through hiring out the community centre to local groups, businesses, and individuals for a wide range of activities and events. This income stream is essential for maintaining the facility and funding community programs. In addition to venue hire, we occasionally receive donations from supporters and grants from funding bodies, which help us to enhance our services and deliver additional projects that benefit young people and the wider community.

This year, we were delighted to receive funding from the National Lottery, which has played a crucial role in supporting our work. This grant has enabled us to maintain and improve our facilities, deliver a wide range of community events, and expand programs that benefit young people and residents. The support from the National Lottery has strengthened our ability to meet the needs of the community and continue making a positive impact.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	R Knox	
Position (eg Secretary, Chair, etc)	Chair	
Date	04/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Grindon Young Peoples Centre	No (if any) 502878
--	-----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

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					
Donations	9,238	-	-	9,238	17,070
Charitable Activities	15,763	-	-	15,763	439
Grants Received	22,360	-	-	22,360	3,938
Bank Interest	86	-	-	86	108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,447	-	-	47,447	21,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,447	-	-	47,447	21,555
A3 Payments					
Overheads, Repairs and Renewals	36,905	-	-	36,905	27,234
Cost of Clubs and Workshops	696	-	-	696	781
Consultancy and Professional Fees	850	-	-	850	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,451	-	-	38,451	28,765
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,451	-	-	38,451	28,765
Net of receipts/(payments)	8,996	-	-	8,996	- 7,210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,483	-	-	8,483	15,692
Cash funds this year end	17,479	-	-	17,479	8,483

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	Cash at Bank 31/03/2025	100	-	-
	Reserve Account 31/03/2025	17,379	-	-
		-	-	-
	Total cash funds	17,479	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		RAY KNOX		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GRINDON YOUNG PEOPLES CENTRE

**On accounts for the year
ended**

2025

**Charity no
(if any)**

502878

Set out on pages

1-2

(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 / 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").

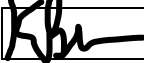
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 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.

Signed: 

Date: 28/05/2025

Name: K Ball

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

Address: Northallerton
North Yorkshire

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 here brief details of any items that the examiner wishes to disclose.

GRINDON YOUNG PEOPLES CENTRE

England & Wales - Charity number 502878

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Grindon Young Peoples Centre

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

Grindon Lane
Sunderland
Tyne and Wear
Postcode SR4 8HW

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	Ray Knox	Chair		
2	Glenys Knox	Trustee		
3	Gemma Rostron	Trustee		
4	Tommy Goodey	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Management Committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims of the charity are: <input type="checkbox"/> To provide social, moral, sporting and wellbeing activities for young people aged between 5 – 25 years <input type="checkbox"/> To promote social activities to the wider community within their catchment area <input type="checkbox"/> To provide training/development opportunities for young people to enable their transition into the wider community.

The objectives of the charity are:

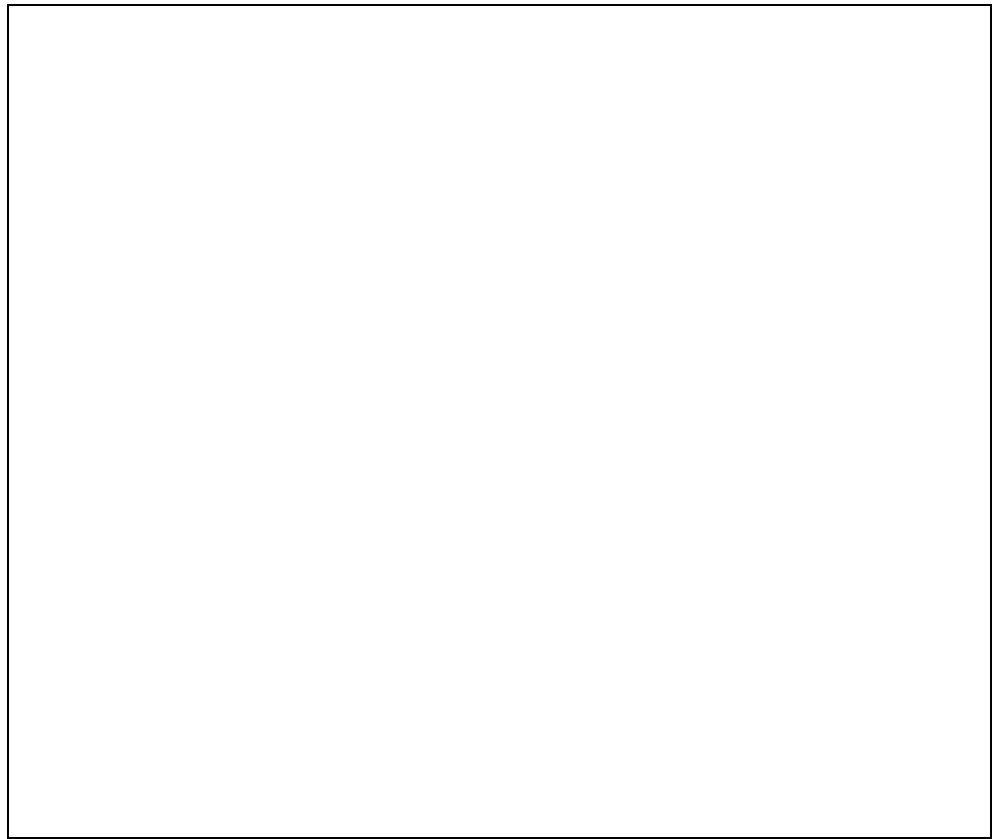
- To facilitate social development of young people
- To undertake lifestyle programmes of moral wellbeing for young people
- To ensure a programme of sporting activities to ensure the wellbeing of young people

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are well known and well respected in the local community. We have excellent knowledge of the local area and understand the needs of the local community. We always put young people and the local community at the heart of our charity.

Our trustees and volunteers are very approachable, highly skilled, motivated and committed to supporting young people and members of the local community to make a difference.

Main Activities:

- Community events such as Puffin Billy, Santas Grotto, Halloween, Glow Stick Parties
- Parent and toddler group
- Listening ear service
- Drop in access to support with social isolation of residents
- Providing facility for children's birthday parties
- Provision of Nursery and Play Group
- Digital Access for community
- Providing rooms to hire for community benefit.
- Providing a facility for events including Dance, Karate, Budgie and Dog shows

Section E Financial review

Brief statement of the charity's policy on reserves

The charity hold a separate reserve account.

Details of any funds materially in deficit

N?A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is from hiring out the community centre to users. Occasionally we receive other donations and grants.

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R Knox	
Full name(s)	Ray Knox	
Position (eg Secretary, Chair, etc)	Chair	
Date	10/05/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRINDON YOUNG PEOPLES CENTRE

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
---------------------	------------	----	------------

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					
Donations	17070	-	-	17,070	12,252
Charitable Activities	439	-	-	439	1,702
Grants Received	3,938	-	-	3,938	17,064
Bank Interest	108	-	-	108	79
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,555	-	-	21,555	31,096
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,555	-	-	21,555	31,096
A3 Payments					
Overheads and Repairs and Renewals	27233.46	-	-	27,233	37528.38
Cost of Clubs/Workshops	781	-	-	781	2,321
Consultancy - Can Do Communities	750	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,765	-	-	28,765	39,850
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,765	-	-	28,765	39,850
Net of receipts/(payments)	- 7,210	-	-	- 7,210	- 8,754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,693	-	-	15,693	24,447
Cash funds this year end	8,483	-	-	8,483	15,693

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	Cash at Bank 31/03/2024	100	-	-
	Reserve Account 31/03/2024	8,383	-	-
		-	-	-
	Total cash funds	8,483	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Knox	Ray Knox	10/05/2024	



Section A

Independent Examiner's Report

Report to the trustees	Charity Name Grindon Young Peoples Centre		
	On accounts for the year ended	March 2024	Charity no (if any) 502878
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

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's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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.

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.

Signed:  Date: 10/05/2024

Name: Kelly Ball

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

Address: North Yorkshire

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.

GRINDON YOUNG PEOPLES CENTRE

England & Wales - Charity number 502878

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name

Grindon Young Peoples Centre

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

Grindon Lane
Sunderland
Tyne and Wear
Postcode SR4 8HW

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	Ray Knox	Chair		
2	Glenys Knox	Trustee		
3	Gemma Rostron	Trustee		
4	Tommy Goodey	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Management Committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims of the charity are: <input type="checkbox"/> To provide social, moral, sporting and wellbeing activities for young people aged between 5 – 25 years <input type="checkbox"/> To promote social activities to the wider community within their catchment area <input type="checkbox"/> To provide training/development opportunities for young people to enable their transition into the wider community.

The objectives of the charity are:

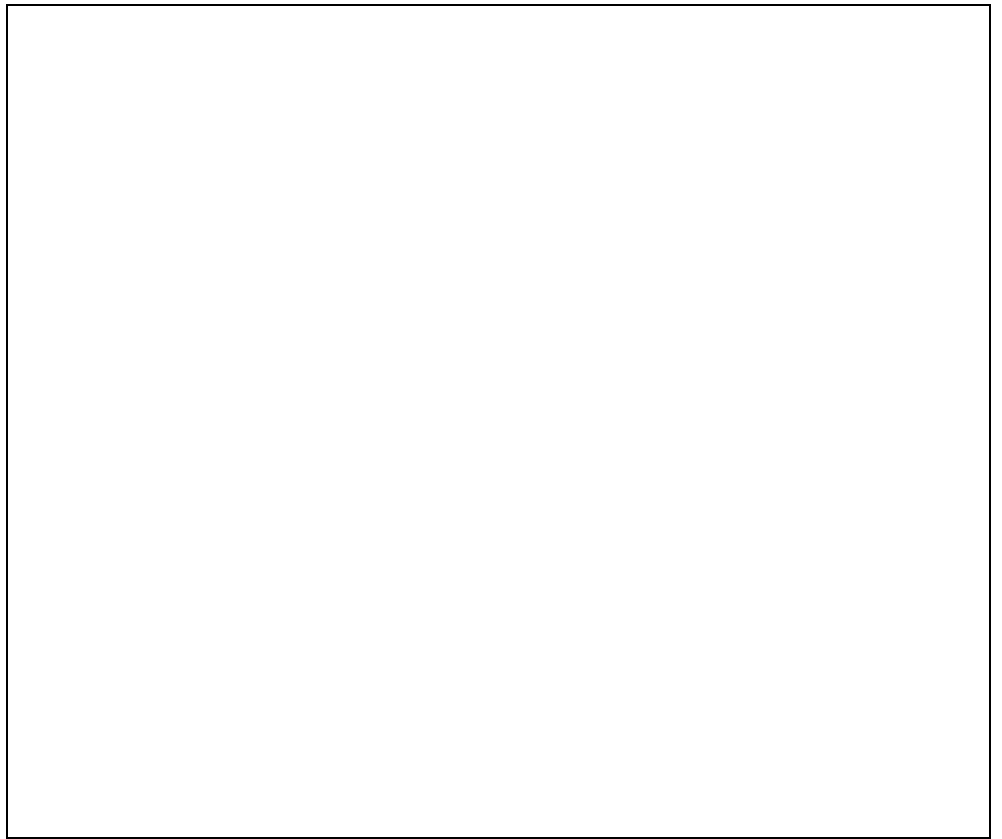
- To facilitate social development of young people
- To undertake lifestyle programmes of moral wellbeing for young people
- To ensure a programme of sporting activities to ensure the wellbeing of young people

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are well known and well respected in the local community. We have excellent knowledge of the local area and understand the needs of the local community. We always put young people and the local community at the heart of our charity.

Our trustees and volunteers are very approachable, highly skilled, motivated and committed to supporting young people and members of the local community to make a difference.

Main Activities:

- Community events such as Puffin Billy, Santas Grotto, Halloween, Glow Stick Parties
- Parent and toddler group
- Listening ear service
- Drop in access to support with social isolation of residents
- Providing facility for children's birthday parties
- Provision of Nursery and Play Group
- Digital Access for community
- Providing rooms to hire for community benefit.
- Providing a facility for events including Dance, Karate, Budgie and Dog shows

Section E Financial review

Brief statement of the charity's policy on reserves

The charity hold a separate reserve account.

Details of any funds materially in deficit

N?A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is from hiring out the community centre to users. Occasionally we receive other donations and grants.

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R Knox	
Full name(s)	Ray Knox	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRINDON YOUNG PEOPLES CENTRE

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
---------------------	------------	----	------------

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					
Donations	12,252	-	-	12,252	10,768
Charitable Activities	1,702	-	-	1,702	22,757
Grants Received	17,064	-	-	17,064	-
Bank Interest	79	-	-	79	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,096	-	-	31,096	33,525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,096	-	-	31,096	33,525
A3 Payments					
Overheads and Repairs and Renewals	37,528.38	-	-	37,528	17,666
Cost of Clubs/Workshops	2,321	-	-	2,321	14,562
	-	-	-	-	2,637
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,850	-	-	39,850	34,865
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,850	-	-	39,850	34,865
Net of receipts/(payments)	- 8,754	-	-	- 8,754	- 1,340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,447	-	-	24,447	25,787
Cash funds this year end	15,693	-	-	15,693	24,447

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	Cash at Bank 31/03/2023	100	-	-
	Reserve Account 31/03/2023	15,593	-	-
		-	-	-
	Total cash funds	15,693	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Knox	Ray Knox	24/04/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Grindon Young Peoples Centre

**On accounts for the year
ended**

March 2023

**Charity no
(if any)**

502878

Set out on pages

1-2

(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 / 2023 .

**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 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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention .
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.

Signed:

Date:

26/04/2024

Name:

K Ball

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

Address:

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 here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

GRINDON YOUNG PEOPLES CENTRE

England & Wales - Charity number 502878

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
01
Month
04
Year
2021

Day
31
Month
03
Year
2022

Section A

Reference and administration details

Charity name

Grindon Young Peoples Centre

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

GRINDON LANE

SUNDERLAND

Postcode SR4 8HW

Names of the charity trustees who manage the charity

**Trustee name
Office (if any)
Dates acted if not for whole year**

TAR

Name of person (or body) entitled to appoint trustee (if any)

Raymond Knox
Chair 1

Tom Goodey
Vice Chair 2

Gemma Rostron 3

Jacqueline Collins 4

Olwyn Hounslow

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

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

N.A.

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
CONSTITUTION	
	How the charity is constituted (eg. trust, association, company)
BY ASSOCIATION	
	Trustee selection methods (eg. appointed by, elected by)
ELECTED BY MANAGEMENT COMMITTEE	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide social, moral & physical well being to young people & beyond in the area

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Holiday club for those in receipt of free school meals (although not exclusive to) young people between the ages of 5 & 15.

Provision of nursery & playgroup from)years to enable those on benefits (although not exclusive to)

Various childrens activities including, although not restricted to dance, karate, football , rugby on a regular weekly basis

Hosting competition for dance & karate festivals

One off events re, Christmas santa grotto, Halloween, puffing billy night

Childrens birthday parties

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the above activities were organised & run by a team of volunteers to whom we are very grateful

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**WE HAVE SURVIVED COVID**

We have carried out improvements in centre to make building safe as possible from covid etc.

Supporting the many user groups in their challenges as we exit Covid restrictions

One off shop for emergencies re. gas , electric , food or benefit as well as being first point of contact for signposting to other organisations

Brief statement of the charity's policy on reserves

We currently carry £0 reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Ray Knox

Raymond Knox

Chair / Treasurer

Position (eg Secretary, Chair, etc)

08.12.2022

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Grindon Young Peoples Centre

No (if any)
502878

CC16a

Receipts and payments accounts

For the period from 01-04-21 To 31-03-22

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	10,768	-	-	10,768	7,798
Charitable Activities	22,757	-	-	22,757	27,113
	-	-	-	-	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,525	-	-	33,525	59,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,525	-	-	33,525	59,911
A3 Payments					
Overhead Costs of Centre	17,666	-	-	17,666	12,041
Charity Event Purchases	14,562	-	-	14,562	5,522
Repairs and Renewals	2,637	-	-	2,637	26,267
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,865	-	-	34,865	43,829
A4 Asset and investment purchases, (see table)					
Equipment Purchase	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	15
Total payments	34,865	-	-	34,865	43,814
Net of receipts/(payments)	- 1,340	-	-	- 1,340	16,082
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,787	-	-	25,787	-
Cash funds this year end	24,447	-	-	24,447	16,082

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	Cash at Bank 31/03/2022	100	-	-
	Reserve Account 31/03/2022	24,347	-	-
			-	-
	Total cash funds	24,447	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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



Section A

Independent Examiner's Report

Report to the trustees/
members of

Grindon Young Peoples Centre

On accounts for the year
ended

2022

Charity no
(if any)

502878

Set out on pages

1 - 2

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

29/10/2022

Name:

Kelly Ball

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

Address:	Northallerton
	North Yorkshire

Section B**Disclosure**

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

Give here brief details of any items that the examiner wishes to disclose.

GRINDON YOUNG PEOPLES CENTRE

England & Wales - Charity number 502878

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

GRINDON YOUNG PEOPLES CENTRE

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

GRINDON LANE
 SUNDERLAND
 Postcode SR4 8HW

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	RAYMOND KNOX	CHAIR		
2				
3	THOMAS GOODEY			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MANAGEMENT COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

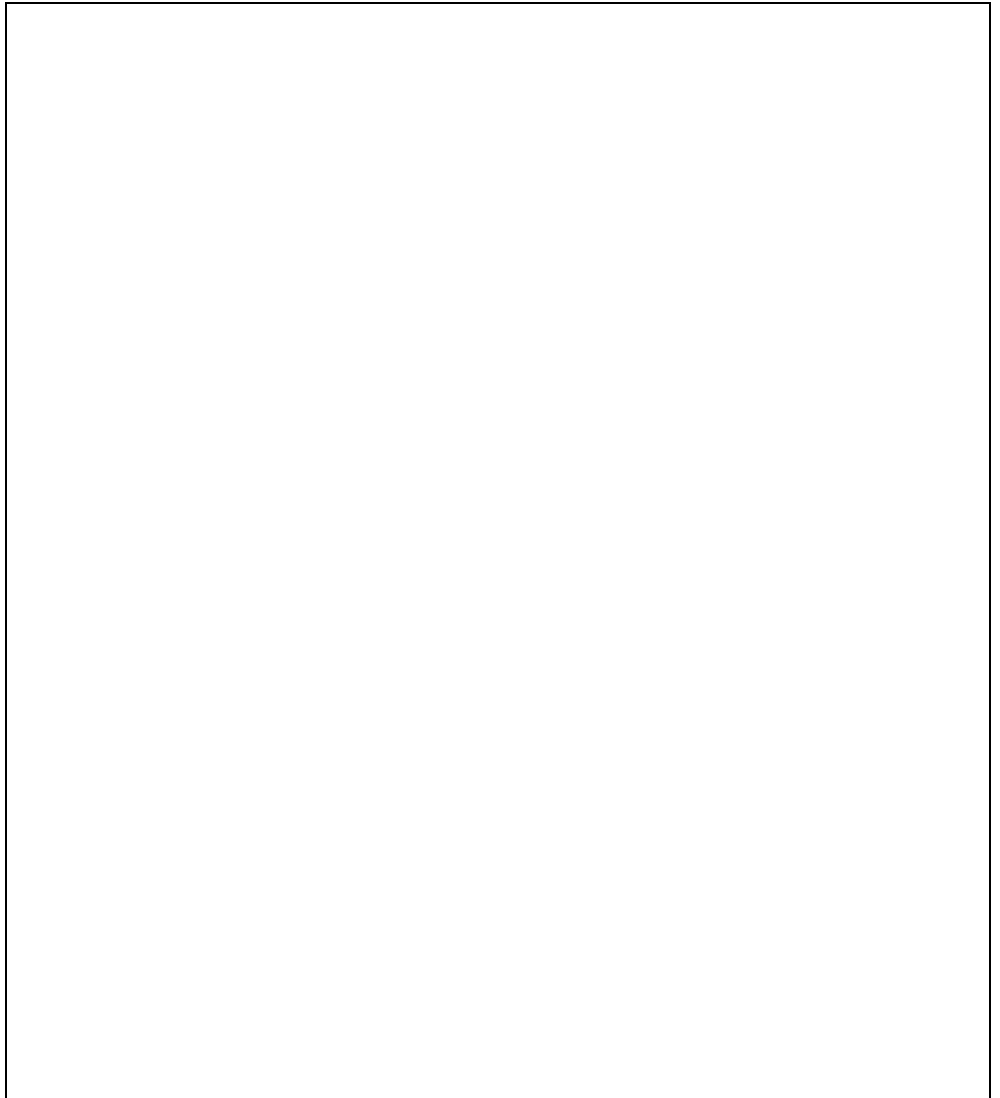
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE PURPOSES OF HELPING & EDUCATING YOUNG PEOPLE THROUGH THEIR LEISURE TIME ACTIVITIES SO TO DEVELOP THEIR PHYSICAL, MENTAL & SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS & MEMBERS OF SOCIETY & THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED. (SEE CLAUSE 2 OF CONSTITUTION)

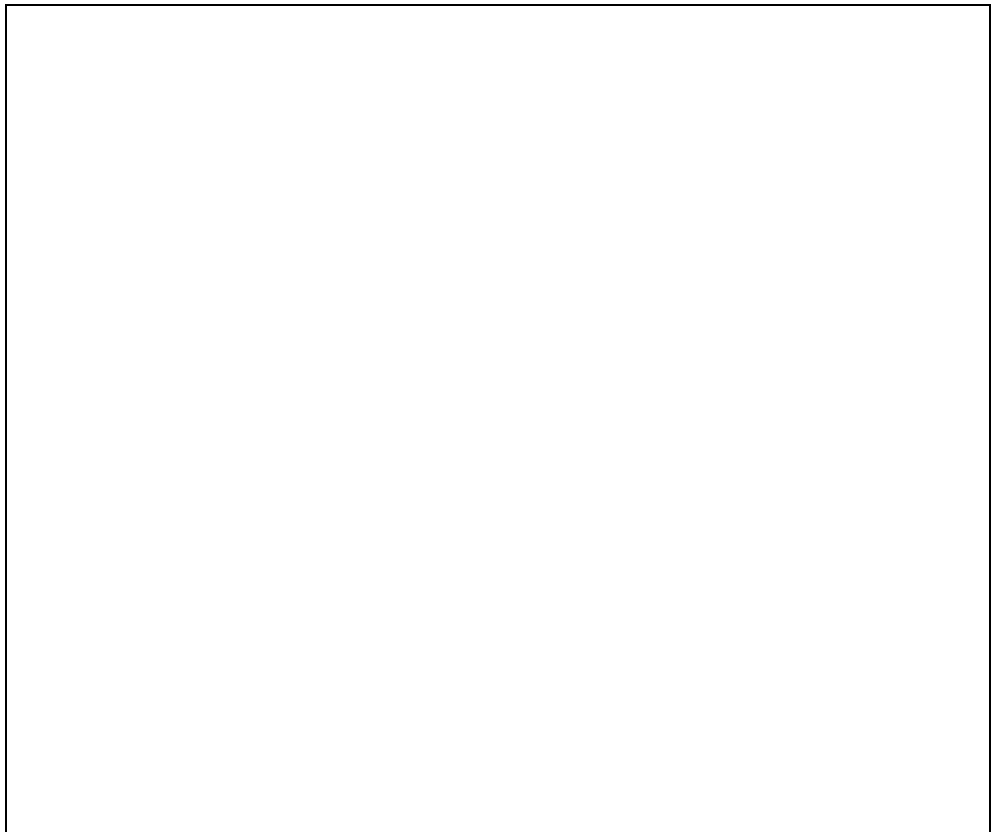
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Activities severely curtailed due to national restriction caused by COVID.

The centre was virtually closed down for the whole of the period.

We continue to support families in need & have been very well supported by the local authority.

Plans are in place to reform & increase the management committee in the next 12 months, hoping COVID restrictions allow.

Section E Financial review

Brief statement of the charity's policy on reserves

The Centre has no reserves at this point in time

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>RAY KNOX</i>	
Full name(s)	RAY KNOX	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19.07.2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Grindon Young Peoples Centre

No (if any)
502878

CC16a

Receipts and payments accounts

For the period from	Period start date 01-04-20	To	Period end date 31-03-21
---------------------	-------------------------------	----	-----------------------------

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					
Donations	7,798	-	-	7,798	14,377
Charitable Activities	27,113	-	-	27,113	10,441
Covid Grant	25,000	-	-	25,000	4,282
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,911	-	-	59,911	29,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,911	-	-	59,911	29,100
A3 Payments					
Overhead Costs of Centre	12,041	-	-	12,041	28,976
Charity Event Purchases	5,522	-	-	5,522	140
Repairs and Renewals	26,267	-	-	26,267	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,829	-	-	43,829	29,115
A4 Asset and investment purchases, (see table)					
Equipment Purchase	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	15
Total payments	43,829	-	-	43,829	29,100
Net of receipts/(payments)	16,082	-	-	16,082	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,705	-	-	9,705	-
Cash funds this year end	25,787	-	-	25,787	-

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	Cash at Bank 31/03/2021	100	-	-
	Reserve Account 31/03/2021	25,687	-	-
			-	-
	Total cash funds	25,787	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
R KNOX	R KNOX	28-03-22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Grindon Young Peoples Centre

On accounts for the year
ended

2021

Charity no
(if any)

502878

Set out on pages

1 - 2

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

28/03/2022

Name:

Kelly Ball

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

Address:	11 Woodham Drive
	Sunderland
	SR2 0FA

Section B**Disclosure**

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

Give here brief details of any items that the examiner wishes to disclose.