

# PENKETH YOUTH AND COMMUNITY ASSOCIATION

England & Wales · Charity number 504457

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1975-08-04

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

## Contact

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**Address** 3 Polperro Close  
Penketh  
Warrington  
WA5 2PE

**Phone** 01925725973

**Email** [megsanderson@ntlworld.com](mailto:megsanderson@ntlworld.com)

## Activities

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**Objects:** (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF PENKETH AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

**Activities:** DONATIONS TO PROJECTS/CAUSES WITHIN THE LOCAL COMMUNITY

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** THE INHABITANTS OF PENKETH AND THE NEIGHBOURHOOD
- Warrington

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		£0	£7,000	-
2023-09-30		£0	£8,000	-
2022-09-30		£0	£8,000	-
2021-09-30		£0	£500	-
2020-09-30		£49,377	£0	-

## Trustees

Name	Role	Appointed
IRENE COATES		
Margaret Sanderson		

**PENKETH YOUTH AND COMMUNITY ASSOCIATION**

England & Wales - Charity number 504457

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# Accounts

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## Trustees' Annual Report for the period

From **September 2019**  
**september2020**

Period start date **To**  
Period end date

**Charity name:Penketh Youth and Community**

**Charity registration number:504457**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote the benefits of the people of penketh without discrimination</b>
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	<b>Fundraising to provide for grants on application</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have read and complied with guidance</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grant applied for and agreed by committee</b>
Policy on social investment including program related investment	Para 1.38	<b>n/a</b>
Contribution made by volunteers	Para 1.38	<b>n/a</b>

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	<p><b>Allowed local groups to benefit from grants enabling purchase items otherwise not being able to afford</b></p> <p>ie penketh high school library youth room equipment for local Church equipment for local farm</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£50,920.29</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</b>
Amount of reserves held	Para 1.22	<b>n/a</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>£n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution of the PYCA</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Original document set up in 1972 by Mr E Jones original chairman</b>
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	<b>Trustees appointed by the PYCA</b>

### 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	<b>NONE</b>
Other		

### Reference and Administrative details

Charity name	Penketh Youth and Community
Other name the charity uses	None
Registered charity number	504457

Charity's principal address	3 Polperro Close Penketh Warrington WA5 2PE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Irene Coates	Chairperson		
2	Margaret Sanderson	Treasurer		
3				
4				
5				
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11				
12				
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17				
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20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		
<b>n/a</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>n/a</b>		


## Funds held as custodian trustees on behalf of others

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

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Margaret Sanderson	Irene Coates
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Position (eg  
Secretary, Chair, etc)

Treasurer	Chairperson
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Date

02/08/22
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**PENKETH YOUTH AND COMMUNITY ASSOCIATION**

**Registered Charity No. 504457**

**ACCOUNTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

## ACCOUNTANT'S REPORT

### To the Trustees of Penketh Youth and Community Association Charity Number 504457

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act;
- State whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

In connection with my examination, no matter has come to my attention;

- 1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with Section 130 of the 2011 Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act.
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*M J Stant*

M J Stant  
Davidson Stant Limited  
Chartered Accountants & Registered Auditors  
The Glen  
Knutsford Road  
Stockton Heath  
Warrington WA4 2LD

*2/11/2022*

**PENKETH YOUTH AND COMMUNITY ASSOCIATION**  
**Registered Charity No. 504457**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

	£	£
<b>INCOME</b>		
Grant		49,377.23
<b>EXPENDITURE</b>		
Donation	<u>0</u>	
		0.00
<b>SURPLUS</b>		<b>49,377.23</b>
Surplus brought forward		<u>2,043.06</u>
<b>SURPLUS CARRIED FORWARD</b>		<b><u>51,420.29</u></b>
 <b>REPRESENTED BY:-</b>		
TSB Current a/c		<b><u>51,420.29</u></b>

**PENKETH YOUTH AND COMMUNITY ASSOCIATION**

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**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

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