

The Wragby Youth Centre Trust

Lincolnshire Boys and Girls Clubs

Income and Expenditure (receipt and payment) Year Ending 31st March 2021

Income

Public Sector Grants	41,500
Sports Funding	2,500
Subscriptions	105
Refunds	153
Voluntary Youth Grant	1000
Totals	44,258

Expenditure

Centre Staffing	8643
Building	364
Caretaking	128
Miscellaneous	142
Totals	9277

Statement of Balances as at 31st March 2021

Cash at Bank (incl reserves)	60,675
Assets at Building (nom.)	1,000
	61,675

Having taken over equipment from another centre the trust will carry out a revaluation over the coming year. The Trust has no mortgages and no outstanding commercial debts.

E. &. O. E.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WRAEGH YOUTH CENTRE TRUST

On accounts for the year
ended

31st MARCH 2021

Charity no
(if any)

505824

Set out on pages

1
(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 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 (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:

Date:

25.1.22

Name:

RICHARD CRAIG

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

Member of Society of Teachers in Business

Address:

Gainsborough Complex in Club.

Chru Street

GAINSBOROUGH

DN21 2JH

WRAGBY YOUTH CENTRE TRUST

Lincolnshire Boys and Girls Clubs

Annual Report of the Trustee to the Annual Meeting 2021

The year has been essentially impacted on by the Covid 19 situation and it has been very difficult to keep to government guidelines on opening as they have continually changed.

However we have been able to ensure that where it was possible activities within the health guidelines have happened.

We are extremely grateful to parents and others who have been patient during this period and we will be producing a fuller report for the coming year when we hope full activities will be resumed.

We are now working on the essentials of maintaining the premises and ensuring that we have complied with all that is necessary to make things work.

We are grateful to our youth worker Mr Walker for maintaining the necessary contacts to ensure support and we trust that we will be able to give a fuller report next year.

We commend to you are short annual report and accounts which can be read in conjunction with the Reload Centres Facebook and other online information.

We will be partaking for the Lincolnshire Council for Voluntary Youth Services / Lincolnshire Youth Association Introduction to Youth Work Courses in order recruit more trained Volunteers.

Please do not hesitate to get in touch with us on 01522 569776 if you wish more information.

Sincerely

For and on behalf of the Trustees

C Shaw

B Grime