

The Wragby Youth Centre Trust

Lincolnshire Boys and Girls Clubs

Income and Expenditure (receipt and payment) Year Ending 31st March 2022

Income

Public Sector Grants 42,469

Sports Funding 0.00

Subscriptions and Hall Usage 466.00

Refunds and Misc 282.25

Voluntary Youth Grant 750

Totals 43,967.59

Expenditure

Centre Staffing (incl 19,552.68 Kickstart Project) 30159.53

Building 785.72

Caretaking 0.00

Bank Charges 25.40

Miscellaneous 716.09

Totals 31,686.74

Statement of Balances as at 31st March 2022

Cash at Bank (incl reserves) 60,675

Assets at Building (nom.) 10,000

73,284.79

The trust will carry out a revaluation over the

coming year. The Trust has no mortgages and no outstanding commercial debts.

E. & O. E.

WRAGBY YOUTH CENTRE TRUST

Lincolnshire Boys and Girls Clubs

Annual Report of the Trustees to the Annual Meeting 2022

We are please to report that we are and have been coming out of the Covid Period successfully and have operated the Kickstart Scheme in conjunction with other bodies to develop the quality of work we deliver C both ourselves as members of The National Association of Boys and Girls Clubs and in partnership with key bodies, local authorities and training organisations.

Our links with Town and Parish Councils has increased and this is an important part of our work to spread the Boys and Girls Clubs and generic youth services message.

We wish to record our thanks and praise to the Lead Youth Worke and Assistants who continue to deliver an impeccable service with less than half the resources afforded to local authority deliverers for which they must take great credit.

As a voluntary organisation and charity we will be continuing to project our image over the coming year and the development of our leased building as a key centre. We would like to develop this into an asset transfer and will be holding discussions to that end.

We commend the Annual Accounts and thank our Independent Examiner and othe trustees for their voluntary work.

Sincerely

For and on behalf of the Trustees

S Mckenna

B Grime

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Lincolnshire Boys and Girls Clubs

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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

Charity Name

WRAGBY YOUTH CENTRE TRUST

On accounts for the year
ended

31st March 2022

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'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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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:

30 Jan 2023

Name:

MR RICHARD CRAIG, FSBT

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

Business & Community Education. FSBT

CONNECTIONS COMMUNITY HUB
6-9 Church Street
GAINSBOROUGH DN21 2SH

Disclosure

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

This image shows a single sheet of white paper with faint, horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.