

# THE GUY HARVEY YOUTH CLUB

England & Wales - Charity number 520086

## Details

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Other names	NANTWICH BOYS' CLUB, Nantwich Youth and Community Centre, THE BOYS CLUB - NANTWICH
Status	Registered
Legal form	Trust
Registered	1964-05-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Guy Harvey Youth Club Birchin Lane Nantwich CW5 6ET
Phone	01270625581
Email	<a href="mailto:weaverfamily38@hotmail.com">weaverfamily38@hotmail.com</a>

## Activities

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**Objects:** FOR THE PURPOSE 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.

**Activities:** Community Building provision and specifically use as 'Youth Club'

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

## Geography

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- **Area of benefit:** NANTWICH
- Cheshire East

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,769	£87,855	-	-
2024-03-31	£25,741	£27,141	-	-
2023-03-31	£20,184	£12,862	-	-
2022-03-31	£22,893	£15,716	-	-
2021-03-31	£30,506	£13,890	-	-

## Trustees

Name	Role	Appointed
Anna Burton		2024-01-30
Ashley Weaver		2024-01-30
GRAHAM FENTON		2020-01-31
RICHARD MORGAN-WYNNE		

**THE GUY HARVEY YOUTH CLUB**

England & Wales - Charity number 520086

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2023 Period start date To 31<sup>st</sup> March 2024 Period end date

Charity name: The Guy Harvey Youth Club

Charity registration number: 520086

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To help and educate young people through their leisure time activities to develop their physical, mental and spiritual capabilities.</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>Provision of an evening youth club to local children Hire of building at favourable rates to organisations meeting these goals</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have regard to the guidance issued by the Charity Commission on public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Included</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Included</b>
Contribution made by volunteers	Para 1.38	<b>Not Included</b>
Other		<b>Not Included</b>

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## 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	<b>The charity is currently providing a free youth club on two evenings a week to approximately 25 young people per evening after Major refurbishment</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Not Included</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Not Included</b>
Investment performance against objectives	Para 1.41	<b>Not Included</b>
Other		<b>Not Included</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity has substantial reserves at the year end</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Whilst reserves equate to several years' usual running costs, they are retained primarily to cover the future cost of building upkeep - without significant funds to cover the cost of items such as a new roof when required the future of the club could be in doubt</b>
Amount of reserves held	Para 1.22	<b>See Receipts and Payments Account</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No current financial uncertainties</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	Renting club building to various users
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Included</b>
A description of the principal risks facing the charity	Para 1.46	<b>Not Included</b>
Other		<b>Not Included</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</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 may be elected or nominated by existing trustees</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	<b>Not Included</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not Included</b>
Relationship with any related parties	Para 1.51	<b>Not Included</b>
Other		<b>Not Included</b>

### Reference and Administrative details

Charity name	<b>The Guy Harvey Youth Club</b>
Other name the charity uses	<b>NYCC (Nantwich Youth and Community Centre)</b>
Registered charity number	<b>520086</b>
Charity's principal address	<b>The Guy Harvey Youth Club Birchin Lane Nantwich CW5 SET</b>

**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	<b>Graham Fenton</b>	<b>Chairman management committee</b>		
2	<b>Ashley Weaver</b>	<b>Treasurer management committee</b>		
3	<b>Richard Morgan-Wynne</b>			
4	<b>Anna Burton</b>			
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20				

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

Director name		
<b>None</b>		

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

Trustee name	Dates acted if not for whole year	
<b>The Official Custodian for Charities.</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	Not Included	

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

Not Included
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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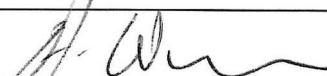
## Other optional information

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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)		
Full name(s)	Graham Fenton	Ashley Weaver
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	29/1/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Guy Harvey Youth Club 520086

CC16a

## Receipts and payments accounts

For the period from	1st April 2023	To	31st March 2024
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### 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 £
<b>A1 Receipts</b>					
Hall Hire	11,959	-	-	11,959	12,966
Dividends	5,683	-	-	5,683	5,518
Grants	6,082	-	-	6,082	1,200
Interest	1,670	-	-	1,670	500
Other	347	-	-	347	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,741</b>	<b>-</b>	<b>-</b>	<b>25,741</b>	<b>20,184</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,741</b>	<b>-</b>	<b>-</b>	<b>25,741</b>	<b>20,184</b>
<b>A3 Payments</b>					
Property Maintenance/Upkeep	13,448	-	-	13,448	8,057
Utilities/Phone	7,963	-	-	7,963	3,366
Licences	339	-	-	339	298
Sundries	331	-	-	331	238
Bank charges	60	-	-	60	72
Insurance	-	-	-	-	831
Furniture	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,141</b>	<b>-</b>	<b>-</b>	<b>27,141</b>	<b>12,862</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,141</b>	<b>-</b>	<b>-</b>	<b>27,141</b>	<b>12,862</b>
<b>Net of receipts/(payments)</b>	<b>- 1,400</b>	<b>-</b>	<b>-</b>	<b>- 1,400</b>	<b>7,322</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>88,153</b>	<b>-</b>	<b>-</b>	<b>88,153</b>	<b>80,831</b>
<b>Cash funds this year end</b>	<b>86,753</b>	<b>-</b>	<b>-</b>	<b>86,753</b>	<b>88,153</b>

## 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 £
<b>B1 Cash funds</b>	Bank Balances	86,753	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>86,753</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

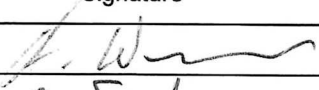
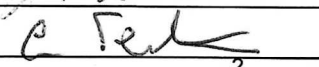
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	6607.906 Units in M&G Charifund Income Fund		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Youth Club Premises held on behalf of the Charity by the Official Custodian for Charities		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Grants received and not yet spent		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ASHLEY WEAVER	29/01/2025
	GRAHAM FENTON	29/01/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Guy Harvey Youth Club

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

520086

**Set out on pages**

CC16a (receipts and payments account)

(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").

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:**

*Robert Morris*

**Date:**

30/1/2025

**Name:**

Robert Morris

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

ICAEW Chartered Accountant

**Address:**

DJH Nantwich Limited, 17 Alvaston Business Park, Middlewich Road,  
Nantwich, Cheshire. CW5 6PF

**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. It is intended for the user to provide details as requested in the text to the left.

**THE GUY HARVEY YOUTH CLUB**

England & Wales - Charity number 520086

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2020 Period start date To 31<sup>st</sup> March 2021 Period end date

Charity name: The Guy Harvey Youth Club

Charity registration number:520086

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To help and educate young people through their leisure time activities to develop their physical, mental and spiritual capabilities.</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>Provision of an evening youth club to local children Hire of building at favourable rates to organisations meeting these goals</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have regard to the guidance issued by the Charity Commission on public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Included</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Included</b>
Contribution made by volunteers	Para 1.38	<b>Not Included</b>
Other		<b>Not Included</b>

## 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>The charity has provided a free youth club on two evenings a week to approximately 15 young people per evening (approximately 30 local young people)</b></p> <p><b>Unfortunately the scale of provision during the year was limited due to the Covid pandemic</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Not Included</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Not Included</b>
Investment performance against objectives	Para 1.41	<b>Not Included</b>
Other		<b>Not Included</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity has substantial reserves at the year end</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Whilst reserves equate to several years usual running costs they are retained primarily to cover the future cost of building upkeep – without significant funds to cover the cost of items such as a new roof when required the future of the club could be in doubt</b>
Amount of reserves held	Para 1.22	<b>See Receipts and Payments Account</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No current financial uncertainties</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	<b>Not Included</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Included</b>
A description of the principal risks facing the charity	Para 1.46	<b>Not Included</b>
Other		<b>Not Included</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</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 may be elected or nominated by existing trustees</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	<b>Not Included</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not Included</b>
Relationship with any related parties	Para 1.51	<b>Not Included</b>
Other		<b>Not Included</b>

## Reference and Administrative details

Charity name	The Guy Harvey Youth Club
Other name the charity uses	
Registered charity number	520086
Charity's principal address	The Guy Harvey Youth Club Birchin Lane Nantwich CW5 6ET

**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	Graham Fenton	Chairman		
2	Richard Morgan-Wynne			
3	Ashley Weaver	Treasurer		
4				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
None		

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

Trustee name	Dates acted if not for whole year
None	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	Not Included	

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

Not Included

### 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)		
Full name(s)	Graham Fenton	<del>Richard [unclear]</del>
Position (eg Secretary, Chair, etc)	Chair Management Committee Trustee	<del>[unclear]</del>
Date	27/1/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Guy Harvey Youth Club

520086

## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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### 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 £
<b>A1 Receipts</b>					
Hall Hire	4,783	-	-	4,783	10,757
Dividends	4,262	-	-	4,262	4,480
Grants	19,669	-	-	19,669	1,462
Job Retention Scheme	1,772	-	-	1,772	-
Interest	20	-	-	20	95
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,506</b>	<b>-</b>	<b>-</b>	<b>30,506</b>	<b>16,794</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,506</b>	<b>-</b>	<b>-</b>	<b>30,506</b>	<b>16,794</b>
<b>A3 Payments</b>					
Premises upkeep and maintenance	8,259	-	-	8,259	8,188
Utilities	2,600	-	-	2,600	3,605
Insurance	2,165	-	-	2,165	2,163
Licences	418	-	-	418	336
Sundries	375	-	-	375	115
Bank charges	72	-	-	72	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,889</b>	<b>-</b>	<b>-</b>	<b>13,889</b>	<b>14,467</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,889</b>	<b>-</b>	<b>-</b>	<b>13,889</b>	<b>14,467</b>
<b>Net of receipts/(payments)</b>	<b>16,617</b>	<b>-</b>	<b>-</b>	<b>16,617</b>	<b>2,327</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>57,037</b>	<b>-</b>	<b>-</b>	<b>57,037</b>	<b>54,710</b>
<b>Cash funds this year end</b>	<b>73,654</b>	<b>-</b>	<b>-</b>	<b>73,654</b>	<b>57,037</b>





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Guy Harvey Youth Club

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

520086

**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 31/03/2021.

**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.

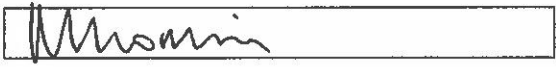
**Independent  
examiner's statement**

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:** 27 / 1 / 2022

**Name:** Robert Morris

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

ICAEW Chartered Accountant

**Address:**

Lyon Griffiths (Audit and Accounting) Limited

17 Alvaston Business Park, Middlewich Road, Nantwich. CW5 6PF

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.