

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales · Charity number 520310

Details

Other names	DISTINGTON BOYS' CLUB
Status	Registered
Legal form	Other
Registered	1965-06-30
Register	View on the Charity Commission register

Contact

Address	Main Street Distington Workington Cumbria CA14 5UJ
Phone	01946832882
Email	c.jones001@btconnect.com

Activities

Objects: THE OBJECT OF THE CHARITY IS THE PROMOTION OF THE MENTAL, PHYSICAL AND SPIRITUAL WELL BEING OF YOUNG PEOPLE AND ESPECIALLY YOUNG PEOPLE IN POOR CIRCUMSTANCES RESIDENT IN THE AREA OF BENEFIT BY THE PROVISION OF FACILITIES FOR THE MENTAL, PHYSICAL TRAINING AND RECREATION IN SUCH MANNER AS THE COMMITTEE SHALL THINK FIT AND PROPER

Activities: TO PROVIDE EDUCATIONAL,SPORTING,RECREATIONAL ACITIVITES FOR YOUNG PEOPLE WITHIN THE PARISH OF DISTINGTON

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** DISTINGTON AND THE SURROUNDING AREA
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£113,689	£111,390	-	-
2024-03-31	£97,919	£101,274	-	-
2023-03-31	£103,206	£87,154	-	-
2022-03-31	£78,500	£84,390	-	-
2021-03-31	£71,939	£59,678	-	-

Trustees

Name	Role	Appointed
GARY HEWER	Chair	
Jean Skelly		2022-02-01
LILIAN MARY MCKINLAY		
Melanie Stewart		2015-02-23

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 520310

Accounts

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

Registered charity number: 520310



DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

for the year ended 31st March 2025

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DISTINGTON CLUB FOR YOUNG PEOPLE**CHARITY INFORMATION****for the year ended 31st March 2025**

REGISTERED CHARITY NUMBER	520310
CHAIRPERSON	Andrea Martin
SECRETARY	Emily Allan
TREASURER	Melanie Stewart
TRUSTEES	Gary Hewer Jean Denver Melanie Stewart
ADDRESS	Main Street Distington Workington Cumbria, CA14 5UJ
ACCOUNTANTS	Lamont Pridmore (West Cumbria) Ltd Milburn House 3 Oxford Street Workington Cumbria, CA14 2AL
BANKERS	Lloyds Bank Plc 21-23 Murray Road Workington Cumbria, CA14 2AD

DISTINGTON CLUB FOR YOUNG PEOPLE

REPORT OF THE TRUSTEES

for the year ended 31st March 2025

The trustees present their annual report and financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland effective 1 January 2019.

Distington Club for Young People is located at Main Street, Distington, Workington, Cumbria. It has been registered as a charity with the Charity Commission and has a registration number 520310.

Officers and Trustees

The officers and trustees who served during the year to 31st March 2025 were:

Chairperson	Andrea Martin
Secretary	Emily Allan
Treasurer	Melanie Stewart
Trustees	Gary Hewer Jean Denver Melanie Stewart

New trustees are appointed by the board of trustees for a renewable term of one year.

Object of the Charity

The object of the charity is the promotion of the mental, physical and spiritual wellbeing of young people and especially young people in poor circumstances resident in the area of benefit by the provision of facilities for the mental, physical training and recreation in such manner as the Committee shall think fit and proper.

Achievements and Performance during the Year

This has been another busy year for the club and its various projects. Whilst we realise the club plays a vital role within the parish for its many young members, not all young people wish to access the facilities we hold on site. We have looked at the activities and projects we provide and have made some changes once again to the programmes. We continue detached/outreach work with those young people who are harder to reach and encourage them to either take part in activities/projects at the club or with the help of other agencies, to cater for their needs.

Over the last few years the club has undergone extensive refurbishment, both inside and out, and work is still ongoing to ensure the club is kept to a good standard to continue our vital service.

Financial Review

The cash and bank balances at 31st March 2025 totalled £24,200 resulting from a surplus of income over expenditure for the year of £2,299 , (2024: £3,355 deficit).

DISTINGTON CLUB FOR YOUNG PEOPLE**REPORT OF THE TRUSTEES (continued)****for the year ended 31st March 2025****Trustees' Responsibility for the Financial Statements**

Charity law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice "Accounting and Reporting by Charities" and to state whether or not the accounts have been prepared in accordance with that Statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that any financial statements comply with the requirements of the Charity (Accounts and Reports) Regulations 2005. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....

Andrea Martin
Chairperson

Dated: 26th January 2026

On behalf of the Board of Trustees

DISTINGTON CLUB FOR YOUNG PEOPLE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2025

	2025 £	2024 £
INCOME		
Grants:		
Cumberland Community Fund	17,741	-
F C Scott	15,400	15,000
Hadfield Trust	-	4,000
Cumbria Community Foundation	-	7,426
Cumbria County Council	14,486	17,430
Distington Parish Council	9,843	5,000
Edward Goslin	-	5,000
DBL Community Fund	16,495	-
PCC for Cumbria	-	2,350
DCASC	-	200
Evergreen	160	-
Sundry income	333	-
Polar Express	-	3,296
Sellafield Limited	-	11,577
Police refund	<u>(606)</u>	-
	73,852	71,279
Fundraising proceeds:		
Subscriptions and Tuck Shop	3,257	3,596
Room Hire and Self- Funding	4,034	865
Donations	<u>27,346</u>	<u>16,979</u>
	34,637	21,440
Amounts Received in Kind	<u>5,200</u>	<u>5,200</u>
Total Income	<u>113,689</u>	<u>97,919</u>
EXPENDITURE		
Fundraising Expenditure		
Tuck Shop Purchases	<u>8,784</u>	<u>8,249</u>
	8,784	8,249
Charitable Activities		
Trips and Activities	<u>16,264</u>	<u>16,566</u>
	16,264	16,566
Management and Administration		
Room Hire	5,200	5,200
Staff Salary Costs	50,376	47,315
Staff Pension Costs	945	594
Staff Training	389	-
Coach Hire and Travelling Expenses	5,582	5,478
Telephone and Internet	1,397	2,238
Printing, Postage and Stationery	574	691
Donations	1,484	300
General Rates and Water	592	(672)
Insurance	1,804	1,218
Computer Expenses and Web Site	-	907
Property Repairs and Maintenance	10,532	7,433
Advertising	-	-
Heat and Light	5,310	3,367
Accountancy	1,224	1,164
Sundry Expenses	<u>933</u>	<u>1,226</u>
	86,342	76,459
Total Payments	<u>111,390</u>	<u>101,274</u>
Surplus/(deficit) for the year	<u>2,299</u>	<u>(3,355)</u>

DISTINGTON CLUB FOR YOUNG PEOPLE

BALANCE SHEET

at 31st March 2025

	2025 £	2024 £
Current assets		
Cash in Hand	1,751	1,874
Bank Account	24,200	21,328
Debtors & Prepayments	-	450
Total assets	<u>25,951</u>	<u>23,652</u>
Current liabilities		
Creditors & Accruals	<u>(37)</u>	<u>(37)</u>
	<u>(37)</u>	<u>(37)</u>
Total assets less current liabilities	<u>25,914</u>	<u>23,615</u>
Accumulated fund		
Accumulated fund brought forward	23,615	26,970
Surplus/(deficit) for the year	<u>2,299</u>	<u>(3,355)</u>
Unrestricted funds	25,914	23,615
Maintenance Fund	-	-
Restricted Fund	-	-
Total funds	<u>25,914</u>	<u>23,615</u>

These financial statements were approved by the trustees and members of the committee on 26th January 2026 and were signed on their behalf by:



Andrea Martin
Chairperson

DISTINGTON CLUB FOR YOUNG PEOPLE**NOTES TO FINANCIAL STATEMENTS
for the year ended 31st March 2025****1 Accounting policies****Basis of accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective 1 January 2019 and the Charities Act 2011.

Grants receivable

Revenue grants are credited to the income and expenditure account as received, unless related to a specific activity, when they are placed in a restricted fund until used. Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Funds

The charity's funds consist of unrestricted amounts. The charity may use unrestricted amounts at its discretion.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for Value Added Tax and accordingly expenditure is shown gross of irrecoverable Value Added Tax.

DISTINGTON CLUB FOR YOUNG PEOPLE

INDEPENDENT EXAMINER'S REPORT to the Trustees of the Distington Club for Young People

I report to the trustees on my examination of the accounts of the Association for the year ended 31 March 2025 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 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.

Dated: 26th January 2026

Susannah Nixon
Lamont Pridmore (West Cumbria) Limited
Milburn House
3 Oxford Street
Workington
Cumbria CA14 2AL

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 520310

Accounts

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2024

Registered charity number: 520310

The logo consists of a dark blue rounded square with the text "Lamont Pridmore" in white, positioned in the bottom right corner of the square.

Lamont
Pridmore

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

for the year ended 31st March 2024

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DISTINGTON CLUB FOR YOUNG PEOPLE**CHARITY INFORMATION****for the year ended 31st March 2024**

REGISTERED CHARITY NUMBER	520310
CHAIRPERSON	Andrea Martin
SECRETARY	Emily Allan
TREASURER	Melanie Stewart
TRUSTEES	Gary Hewer Jean Denver Melanie Stewart
ADDRESS	Main Street Distington Workington Cumbria, CA14 5UJ
ACCOUNTANTS	Lamont Pridmore (West Cumbria) Ltd Milburn House 3 Oxford Street Workington Cumbria, CA14 2AL
BANKERS	Lloyds Bank Plc 21-23 Murray Road Workington Cumbria, CA14 2AD

DISTINGTON CLUB FOR YOUNG PEOPLE

REPORT OF THE TRUSTEES

for the year ended 31st March 2024

The trustees present their annual report and financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland effective 1 January 2019.

Distington Club for Young People is located at Main Street, Distington, Workington, Cumbria. It has been registered as a charity with the Charity Commission and has a registration number 520310.

Officers and Trustees

The officers and trustees who served during the year to 31st March 2024 were:

Chairperson	Andrea Martin
Secretary	Emily Allan
Treasurer	Melanie Stewart
Trustees	Gary Hewer Jean Denver Melanie Stewart

New trustees are appointed by the board of trustees for a renewable term of one year.

Object of the Charity

The object of the charity is the promotion of the mental, physical and spiritual wellbeing of young people and especially young people in poor circumstances resident in the area of benefit by the provision of facilities for the mental, physical training and recreation in such manner as the Committee shall think fit and proper.

Achievements and Performance during the Year

This has been another busy year for the club and its various projects. Whilst we realise the club plays a vital role within the parish for its many young members, not all young people wish to access the facilities we hold on site. We have looked at the activities and projects we provide and have made some changes once again to the programmes. We continue detached/outreach work with those young people who are harder to reach and encourage them to either take part in activities/projects at the club or with the help of other agencies, to cater for their needs.

Over the last few years the club has undergone extensive refurbishment, both inside and out, and work is still ongoing to ensure the club is kept to a good standard to continue our vital service.

Financial Review

The cash and bank balances at 31st March 2024 totalled £23,202 resulting from a deficit of expenditure over income for the year of £3,355, (2023: £16,052 surplus).

DISTINGTON CLUB FOR YOUNG PEOPLE**REPORT OF THE TRUSTEES (continued)****for the year ended 31st March 2024****Trustees' Responsibility for the Financial Statements**

Charity law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
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The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that any financial statements comply with the requirements of the Charity (Accounts and Reports) Regulations 2005. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.



Andrea Martin
Chairperson

Dated: 14th January 2025

On behalf of the Board of Trustees

DISTINGTON CLUB FOR YOUNG PEOPLE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2024

	2024 £	2023 £
INCOME		
Grants:		
Copeland Community Fund	-	12,500
F C Scott	15,000	18,400
Hadfield Trust	4,000	-
Cumbria Community Foundation	7,426	8,056
Cumbria County Council	17,430	6,300
Distington Parish Council	5,000	5,966
Edward Goslin	5,000	-
DBL Community Fund	-	14,135
PCC for Cumbria	2,350	-
DCASC	200	200
Evergreen	-	300
Sundry income	-	179
Polar Express	3,296	790
Rathbone Funding	-	3,000
Sellafield Limited	<u>11,577</u>	<u>22,577</u>
	71,279	92,403
Fundraising proceeds:		
Subscriptions and Tuck Shop	3,596	4,198
Room Hire and Self- Funding	865	1,405
Donations	<u>16,979</u>	<u>-</u>
	21,440	5,603
Amounts Received in Kind	<u>5,200</u>	<u>5,200</u>
Total Income	<u>97,919</u>	<u>103,206</u>
EXPENDITURE		
Fundraising Expenditure		
Tuck Shop Purchases	<u>8,249</u>	<u>4,490</u>
	8,249	4,490
Charitable Activities		
Trips and Activities	<u>16,566</u>	<u>18,300</u>
	16,566	18,300
Management and Administration		
Room Hire	5,200	5,840
Staff Salary Costs	47,315	36,844
Staff Pension Costs	594	653
Staff Training	-	179
Coach Hire and Travelling Expenses	5,478	3,961
Telephone and Internet	2,238	1,486
Printing, Postage and Stationery	691	566
Donations	300	50
General Rates and Water	(672)	1,914
Insurance	1,218	1,550
Computer Expenses and Web Site	907	105
Property Repairs and Maintenance	7,433	5,238
Advertising	-	75
Heat and Light	3,367	3,480
Accountancy	1,164	1,109
Sundry Expenses	<u>1,226</u>	<u>1,314</u>
	<u>76,459</u>	<u>64,364</u>
Total Payments	<u>101,274</u>	<u>87,154</u>
(Deficit)/Surplus for the year	<u>(3,355)</u>	<u>16,052</u>

DISTINGTON CLUB FOR YOUNG PEOPLE

BALANCE SHEET

at 31st March 2024

	2024 £	2023 £
Current assets		
Cash in Hand	1,874	94
Bank Account	21,328	27,355
Debtors & Prepayments	450	804
Total assets	<u>23,652</u>	<u>28,253</u>
Current liabilities		
Creditors & Accruals	(37)	(1,283)
	<u>(37)</u>	<u>(1,283)</u>
Total assets less current liabilities	<u>23,615</u>	<u>26,970</u>
Accumulated fund		
Accumulated fund brought forward	26,970	10,918
Transfers to Restricted Funds	-	-
(Deficit) Surplus for the year	(3,355)	16,052
Unrestricted funds	<u>23,615</u>	<u>26,970</u>
Maintenance Fund	-	-
Restricted Fund	-	-
Total funds	<u>23,615</u>	<u>26,970</u>

These financial statements were approved by the trustees and members of the committee on 14th January 2025 and were signed on their behalf by:



Andrea Martin
Chairperson

DISTINGTON CLUB FOR YOUNG PEOPLE**NOTES TO FINANCIAL STATEMENTS
for the year ended 31st March 2024****1 Accounting policies****Basis of accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

Grants receivable

Revenue grants are credited to the income and expenditure account as received, unless related to a specific activity, when they are placed in a restricted fund until used. Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Funds

The charity's funds consist of unrestricted amounts. The charity may use unrestricted amounts at its discretion.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for Value Added Tax and accordingly expenditure is shown gross of irrecoverable Value Added Tax.

DISTINGTON CLUB FOR YOUNG PEOPLE**INDEPENDENT EXAMINER'S REPORT
to the Trustees
of the Distington Club for Young People**

I report to the trustees on my examination of the accounts of the Association for the year ended 31 March 2024 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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

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1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
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3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 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.

Susannah Nixon
Lamont Pridmore

Dated: 14th January 2025

Susannah Nixon
Lamont Pridmore (West Cumbria) Limited
Milburn House
3 Oxford Street
Workington
Cumbria CA14 2AL

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 520310

Accounts

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2023

Registered charity number: 520310

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Lamont
Pridmore

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

for the year ended 31st March 2023

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DISTINGTON CLUB FOR YOUNG PEOPLE**CHARITY INFORMATION****for the year ended 31st March 2023**

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CHAIRPERSON	Andrea Martin (appointed 31/07/22)
SECRETARY	Emily Allan
TREASURER	Melanie Stewart
TRUSTEES	Gary Hewer Jean Denver Melanie Stewart
ADDRESS	Main Street Distington Workington Cumbria, CA14 5UJ
ACCOUNTANTS	Lamont Pridmore (West Cumbria) Ltd Milburn House 3 Oxford Street Workington Cumbria, CA14 2AL
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DISTINGTON CLUB FOR YOUNG PEOPLE

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Chairperson	Andrea Martin (appointed 31/07/22)
Secretary	Emily Allan
Treasurer	Melanie Stewart
Trustees	Gary Hewer Jean Denver Melanie Stewart

New trustees are appointed by the board of trustees for a renewable term of one year.

Object of the Charity

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Achievements and Performance during the Year

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Over the last few years the club has undergone extensive refurbishment, both inside and out, and work is still ongoing to ensure the club is kept to a good standard to continue our vital service.

Financial Review

The cash and bank balances at 31st March 2023 totalled £27,448 resulting from a surplus of income over expenditure for the year of £16,052, (2022: £5,892 deficit).

DISTINGTON CLUB FOR YOUNG PEOPLE**REPORT OF THE TRUSTEES (continued)****for the year ended 31st March 2023****Trustees' Responsibility for the Financial Statements**

Charity law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice "Accounting and Reporting by Charities" and to state whether or not the accounts have been prepared in accordance with that Statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that any financial statements comply with the requirements of the Charity (Accounts and Reports) Regulations 2005. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....

Andrea Martin
Chairperson

Dated: 3 January 2024

On behalf of the Board of Trustees

DISTINGTON CLUB FOR YOUNG PEOPLE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2023

	2023 £	2022 £
INCOME		
Grants:		
Copeland Community Fund	12,500	12,150
F C Scott	18,400	18,400
Grantscape	-	1,417
Cumbria Community Foundation	8,056	-
Cumbria County Council	6,300	1,800
Distington Parish Council	5,966	4,500
Copeland BC – Covid Grants	-	10,667
DBL Community Fund	14,135	5,200
Unite Union	-	1,000
DCASC	200	-
Evergreen	300	-
Sundry income	179	-
Polar Express	790	-
Rathbone Funding	3,000	-
Sellafield Limited	<u>22,577</u>	<u>11,000</u>
	92,403	66,134
Fundraising proceeds:		
Subscriptions and Tuck Shop	4,198	5,003
Room Hire and Self- Funding	1,405	325
Donations	<u>-</u>	<u>1,836</u>
	5,603	7,164
Amounts Received in Kind	<u>5,200</u>	<u>5,200</u>
Total Income	<u>103,206</u>	<u>78,498</u>
EXPENDITURE		
Fundraising Expenditure		
Tuck Shop Purchases	<u>4,490</u>	<u>5,966</u>
	4,490	5,966
Charitable Activities		
Trips and Activities	<u>18,300</u>	<u>10,246</u>
	18,300	10,246
Management and Administration		
Room Hire	5,840	5,320
Staff Salary Costs	36,844	35,353
Staff Pension Costs	653	623
Staff Training	179	470
Coach Hire and Travelling Expenses	3,961	2,533
Telephone and Internet	1,486	1,892
Printing, Postage and Stationery	566	857
Donations	50	-
General Rates and Water	1,914	1,620
Insurance	1,550	1,346
Computer Expenses and Web Site	105	535
Property Repairs and Maintenance	5,238	10,327
Advertising	75	-
Heat and Light	3,480	4,761
Accountancy	1,109	1,026
Sundry Expenses	<u>1,314</u>	<u>1,515</u>
	64,364	68,178
Total Payments	<u>87,154</u>	<u>84,390</u>
Surplus/(deficit) for the year	<u>16,052</u>	<u>(5,892)</u>

DISTINGTON CLUB FOR YOUNG PEOPLE

BALANCE SHEET

at 31st March 2023

	2023 £	2022 £
Current assets		
Cash in Hand	94	1,410
Bank Account	27,355	9,500
Debtors & Prepayments	804	536
Total assets	<u>28,253</u>	<u>11,446</u>
Current liabilities		
Creditors & Accruals	(1,283)	(528)
Income Received in Advance	-	-
	<u>(1,283)</u>	<u>(528)</u>
Total assets less current liabilities	<u>26,970</u>	<u>10,918</u>
Accumulated fund		
Accumulated fund brought forward	10,918	16,810
Transfers to Restricted Funds	-	-
Surplus/(deficit) for the year	16,052	(5,892)
Unrestricted funds	<u>26,970</u>	<u>10,918</u>
Maintenance Fund	-	-
Restricted Fund	-	-
Total funds	<u>26,970</u>	<u>10,918</u>

These financial statements were approved by the trustees and members of the committee on 3rd January 2024 and were signed on their behalf by:



Andrea Martin
Chairperson

DISTINGTON CLUB FOR YOUNG PEOPLE**NOTES TO FINANCIAL STATEMENTS
for the year ended 31st March 2023****1 Accounting policies****Basis of accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

Grants receivable

Revenue grants are credited to the income and expenditure account as received, unless related to a specific activity, when they are placed in a restricted fund until used. Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Funds

The charity's funds consist of unrestricted amounts. The charity may use unrestricted amounts at its discretion.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for Value Added Tax and accordingly expenditure is shown gross of irrecoverable Value Added Tax.

DISTINGTON CLUB FOR YOUNG PEOPLE**INDEPENDENT EXAMINER'S REPORT
to the Trustees
of the Distington Club for Young People**

I report to the trustees on my examination of the accounts of the Association for the year ended 31 March 2023 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 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.

*Susannah Nixon
Lamont Pridmore*

Dated: 3rd January 2024

Susannah Nixon
Lamont Pridmore (West Cumbria) Limited
Milburn House
3 Oxford Street
Workington
Cumbria CA14 2AL

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 520310

Accounts

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2022

Registered charity number: 520310



DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

for the year ended 31st March 2022

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DISTINGTON CLUB FOR YOUNG PEOPLE**CHARITY INFORMATION****for the year ended 31st March 2022**

REGISTERED CHARITY NUMBER	520310
ACTING CHAIRPERSON	Andrea Martin (appointed 31/07/22)
CHAIRPERSON	Mary Smart (resigned 31/07/22)
SECRETARY	Melanie Stewart
TREASURER	Diane Richardson
TRUSTEES	Gary Hewer Diane Richardson Melanie Stewart
ADDRESS	Main Street Distington Workington Cumbria, CA14 5UJ
ACCOUNTANTS	Lamont Pridmore (West Cumbria) Ltd Milburn House 3 Oxford Street Workington Cumbria, CA14 2AL
BANKERS	Lloyds Bank Plc 21-23 Murray Road Workington Cumbria, CA14 2AD

DISTINGTON CLUB FOR YOUNG PEOPLE

REPORT OF THE TRUSTEES

for the year ended 31st March 2022

The trustees present their annual report and financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

Distington Club for Young People is located at Main Street, Distington, Workington, Cumbria. It has been registered as a charity with the Charity Commission and has a registration number 520310.

Officers and Trustees

The officers and trustees who served during the year to 31st March 2022 were:

Acting Chairperson	Andrea Martin (appointed 31/07/22)
Chairperson	Mary Smart (resigned 31/07/22)
Secretary	Melanie Stewart
Treasurer	Diane Richardson
Trustees	Gary Hewer Diane Richardson Melanie Stewart

New trustees are appointed by the board of trustees for a renewable term of one year.

Object of the Charity

The object of the charity is the promotion of the mental, physical and spiritual wellbeing of young people and especially young people in poor circumstances resident in the area of benefit by the provision of facilities for the mental, physical training and recreation in such manner as the Committee shall think fit and proper.

Achievements and Performance during the Year

This has been another busy year for the club and its various projects. Whilst we realise the club plays a vital role within the parish for its many young members, not all young people wish to access the facilities we hold on site. We have looked at the activities and projects we provide and have made some changes once again to the programmes. We continue detached/outreach work with those young people who are harder to reach and encourage them to either take part in activities/projects at the club or with the help of other agencies, to cater for their needs.

Over the last few years the club has undergone extensive refurbishment, both inside and out, and work is still ongoing to ensure the club is kept to a good standard to continue our vital service.

Financial Review

The cash and bank balances at 31st March 2022 totalled £10,910 resulting from a surplus of expenditure over income for the year of £(5,892), (2021: £12,261 surplus).

DISTINGTON CLUB FOR YOUNG PEOPLE**REPORT OF THE TRUSTEES (continued)****for the year ended 31st March 2022****Trustees' Responsibility for the Financial Statements**

Charity law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice "Accounting and Reporting by Charities" and to state whether or not the accounts have been prepared in accordance with that Statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that any financial statements comply with the requirements of the Charity (Accounts and Reports) Regulations 2005. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.



Andrea Martin
Acting Chairperson

Dated: 27 January 2023

On behalf of the Board of Trustees

DISTINGTON CLUB FOR YOUNG PEOPLE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2022

	2022 £	2021 £
INCOME		
Grants:		
Copeland Community Fund	12,150	12,500
F C Scott	18,400	-
Grantscape	1,417	-
Cumbria Community Foundation	-	5,000
Cumbria County Council	1,800	-
Distington Parish Council	4,500	2,500
Copeland BC – Covid Grants	10,667	20,636
DBL Community Fund	5,200	12,000
Unite Union	1,000	-
Sellafield Limited	<u>11,000</u>	<u>11,000</u>
	66,134	63,636
Fundraising proceeds:		
Subscriptions and Tuck Shop	5,003	1,338
Room Hire and Self- Funding	325	120
Donations	<u>1,836</u>	<u>1,645</u>
	7,164	3,103
Amounts Received in Kind	<u>5,200</u>	<u>5,200</u>
Total Income	<u><u>78,498</u></u>	<u><u>71,939</u></u>
EXPENDITURE		
Fundraising Expenditure		
Tuck Shop Purchases	<u>5,966</u>	<u>2,382</u>
	5,966	2,382
Charitable Activities		
Trips and Activities	<u>10,246</u>	<u>6,889</u>
	10,246	6,889
Management and Administration		
Room Hire	5,320	5,200
Staff Salary Costs	35,353	27,819
Staff Pension Costs	623	623
Staff Training	470	297
Coach Hire and Travelling Expenses	2,533	1,016
Telephone and Internet	1,892	1,714
Printing, Postage and Stationery	857	477
Donations	-	40
General Rates and Water	1,620	2,002
Insurance	1,346	1,143
Computer Expenses and Web Site	535	440
Property Repairs and Maintenance	10,327	3,954
Heat and Light	4,761	4,072
Accountancy	1,026	996
Sundry Expenses	<u>1,515</u>	<u>614</u>
	68,178	50,407
Total Payments	<u><u>84,390</u></u>	<u><u>59,678</u></u>
(Deficit)/Surplus for the year	<u><u>(5,892)</u></u>	<u><u>12,261</u></u>

DISTINGTON CLUB FOR YOUNG PEOPLE

BALANCE SHEET

at 31st March 2022

	2022 £	2021 £
Current assets		
Cash in Hand	1,410	1,231
Bank Account	9,500	26,072
Debtors & Prepayments	536	1,500
Total assets	<u>11,446</u>	<u>28,803</u>
Current liabilities		
Creditors & Accruals	(528)	(993)
Income Received in Advance	-	(11,000)
	<u>(528)</u>	<u>(11,993)</u>
Total assets less current liabilities	<u>10,918</u>	<u>16,810</u>
Accumulated fund		
Accumulated fund brought forward	16,810	4,549
Transfers to Restricted Funds	-	-
(Deficit)/Surplus for the year	<u>(5,892)</u>	<u>12,261</u>
Unrestricted funds	10,918	16,810
Maintenance Fund	-	-
Restricted Fund	-	-
Total funds	<u>10,918</u>	<u>16,810</u>

DISTINGTON CLUB FOR YOUNG PEOPLE

NOTES TO FINANCIAL STATEMENTS for the year ended 31st March 2022

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

Grants receivable

Revenue grants are credited to the income and expenditure account as received, unless related to a specific activity, when they are placed in a restricted fund until used. Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Funds

The charity's funds consist of unrestricted amounts. The charity may use unrestricted amounts at its discretion.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for Value Added Tax and accordingly expenditure is shown gross of irrecoverable Value Added Tax.

DISTINGTON CLUB FOR YOUNG PEOPLE**INDEPENDENT EXAMINER'S REPORT
to the Trustees
of the Distington Club for Young People**

I report to the trustees on my examination of the accounts of the Association for the year ended 31 March 2022 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 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.

Susannah Nixon
Lamont Pridmore

Dated: 27 January 2023

Susannah Nixon
Lamont Pridmore (West Cumbria) Limited
Milburn House
3 Oxford Street
Workington
Cumbria CA14 2AL

DISTINGTON CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 520310

Accounts

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2021

Registered charity number: 520310

The logo consists of a blue rounded square with the text "Lamont Pridmore" in white, positioned in the bottom right corner of the square.

Lamont
Pridmore

DISTINGTON CLUB FOR YOUNG PEOPLE

FINANCIAL STATEMENTS

for the year ended 31st March 2021

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DISTINGTON CLUB FOR YOUNG PEOPLE**CHARITY INFORMATION****for the year ended 31st March 2021**

REGISTERED CHARITY NUMBER	520310
CHAIRPERSON	Mary Smart
SECRETARY	Melanie Stewart
TREASURER	Diane Richardson
TRUSTEES	Gary Hewer Diane Richardson Melanie Stewart
ADDRESS	Main Street Distington Workington Cumbria, CA14 5UJ
ACCOUNTANTS	Lamont Pridmore (West Cumbria) Ltd Milburn House 3 Oxford Street Workington Cumbria, CA14 2AL
BANKERS	Lloyds Bank Plc 21-23 Murray Road Workington Cumbria, CA14 2AD

DISTINGTON CLUB FOR YOUNG PEOPLE

REPORT OF THE TRUSTEES

for the year ended 31st March 2021

The trustees present their annual report and financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

Distington Club for Young People is located at Main Street, Distington, Workington, Cumbria. It has been registered as a charity with the Charity Commission and has a registration number 520310.

Officers and Trustees

The officers and trustees who served during the year to 31st March 2021 were:

Chairperson	Mary Smart
Secretary	Melanie Stewart
Treasurer	Diane Richardson
Trustees	Gary Hewer Diane Richardson Melanie Stewart

New trustees are appointed by the board of trustees for a renewable term of one year.

Object of the Charity

The object of the charity is the promotion of the mental, physical and spiritual wellbeing of young people and especially young people in poor circumstances resident in the area of benefit by the provision of facilities for the mental, physical training and recreation in such manner as the Committee shall think fit and proper.

Achievements and Performance during the Year

This has been another busy year for the club and its various projects. Whilst we realise the club plays a vital role within the parish for its many young members, not all young people wish to access the facilities we hold on site. We have looked at the activities and projects we provide and have made some changes once again to the programmes. We continue detached/outreach work with those young people who are harder to reach and encourage them to either take part in activities/projects at the club or with the help of other agencies, to cater for their needs.

Over the last few years the club has undergone extensive refurbishment, both inside and out, and work is still ongoing to ensure the club is kept to a good standard to continue our vital service.

Financial Review

The cash and bank balances at 31st March 2021 totalled £27,303 resulting from a surplus of expenditure over income for the year of £12,261, (2020: £5,853 deficit).

DISTINGTON CLUB FOR YOUNG PEOPLE**REPORT OF THE TRUSTEES (continued)****for the year ended 31st March 2021****Trustees' Responsibility for the Financial Statements**

Charity law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice "Accounting and Reporting by Charities" and to state whether or not the accounts have been prepared in accordance with that Statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that any financial statements comply with the requirements of the Charity (Accounts and Reports) Regulations 2005. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

M. Smart.....

Mary Smart
Chairperson

Dated: 25 January 2022

On behalf of the Board of Trustees

DISTINGTON CLUB FOR YOUNG PEOPLE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2021

	2021 £	2020 £
INCOME		
Grants:		
Big Lottery	-	16,000
Copeland Community Fund	12,500	15,584
Inspira Cumbria	-	2,223
Cumbria Community Foundation	5,000	-
Distington Parish Council	2,500	-
PCC For Cumbria	-	-
Copeland BC – Covid Grants	20,636	-
DBL Community Fund	12,000	-
Distington Reading Rooms	-	-
Sellafield Limited	11,000	14,250
Sellafield Charity Snowball	-	250
	63,636	48,307
Fundraising proceeds:		
Subscriptions and Tuck Shop	1,338	6,354
Room Hire and Self- Funding	120	1,132
Donations	1,645	1,367
	3,103	8,853
Amounts Received in Kind	5,200	5,200
Total Income	71,939	62,360
EXPENDITURE		
Fundraising Expenditure		
Tuck Shop Purchases	2,382	9,823
	2,382	9,823
Charitable Activities		
Trips and Activities	6,889	8,402
	6,889	8,402
Management and Administration		
Room Hire	5,200	5,200
Staff Salary Costs	27,819	26,720
Staff Pension Costs	623	621
Staff Training	297	-
Coach Hire and Travelling Expenses	1,016	2,261
Telephone and Internet	1,714	1,322
Printing, Postage and Stationery	477	884
Advertising and Publicity	-	597
Donations	40	190
General Rates and Water	2,002	540
Insurance	1,143	1,944
Computer Expenses and Web Site	440	115
Property Repairs and Maintenance	3,954	4,213
Heat and Light	4,072	3,940
Accountancy	996	996
Sundry Expenses	614	445
	50,407	49,988
Total Payments	59,678	68,213
Surplus/(Deficit) for the year	12,261	(5,853)

DISTINGTON CLUB FOR YOUNG PEOPLE

BALANCE SHEET

at 31st March 2021

	2021	2020
	£	£
Current assets		
Cash in Hand	1,231	2,116
Bank Account	26,072	14,297
Debtors & Prepayments	1,500	-
Total assets	<u>28,803</u>	<u>16,413</u>
Current liabilities		
Creditors & Accruals	(993)	(864)
Income Received in Advance	(11,000)	(11,000)
	<u>(11,993)</u>	<u>(11,864)</u>
Total assets less current liabilities	<u>16,810</u>	<u>4,549</u>
Accumulated fund		
Accumulated fund brought forward	4,549	10,402
Transfers to Restricted Funds	-	-
Surplus/(Deficit) for the year	12,261	(5,853)
Unrestricted funds	<u>16,810</u>	<u>4,549</u>
Maintenance Fund	-	-
Restricted Fund	-	-
Total funds	<u>16,810</u>	<u>4,549</u>

DISTINGTON CLUB FOR YOUNG PEOPLE

NOTES TO FINANCIAL STATEMENTS for the year ended 31st March 2021

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

Grants receivable

Revenue grants are credited to the income and expenditure account as received, unless related to a specific activity, when they are placed in a restricted fund until used. Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Funds

The charity's funds consist of unrestricted amounts. The charity may use unrestricted amounts at its discretion.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for Value Added Tax and accordingly expenditure is shown gross of irrecoverable Value Added Tax.

DISTINGTON CLUB FOR YOUNG PEOPLE

INDEPENDENT EXAMINER'S REPORT to the Trustees of the Distington Club for Young People

I report to the trustees on my examination of the accounts of the Association for the year ended 31 March 2021 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 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.

Susannah Nixon
Lamont Pridmore

Dated: 25 January 2022

Susannah Nixon
Lamont Pridmore (West Cumbria) Limited
Milburn House
3 Oxford Street
Workington
Cumbria CA14 2AL