

RENISHAW YOUTH CLUB

England & Wales · Charity number 520498

Details

Other names RENISHAW BOYS' CLUB, RENISHAW YOUTH CLUB

Status Registered

Legal form Other

Registered 1963-04-26

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

Contact

Address 17 Doles Lane
Whitwell
Worksop
Nottinghamshire
S80 4SN

Website [not.available](#)

Activities

Objects: (1) 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 AOB BY THE PROVISION OF FACILITIES FOR THE MENTAL, PHYSICAL TRAINING AND RECREATION IN SUCH MANNER AS THE COMMITTEE SHALL THINK FIT AND PROPER.(2) THE LAND IDENTIFIED IN PART 1 OF THE SCHEDULE TO THIS SCHEME MUST BE RETAINED FOR THE USE FOR THE OBJECT OF THE CHARITY

Activities: We are a voluntary group of people who provide a safe stable environment in which young people can pursue their activities in a structured group. We help provide and run careers advice, general youth work, boxing lessons, music nights, cooking lessons, health issues support & many other subsidiary groups.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Area of benefit: RENISHAW
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£12,611	£8,735	-	-
2024-01-31	£14,288	£18,800	-	-
2023-01-31	£16,440	£8,258	-	-
2022-01-31	£15,033	£10,029	-	-
2021-01-31	-	-	-	-
2020-01-31	£15,297	£16,535	-	-

Trustees

Name	Role	Appointed
JUDITH WHITTAKER	Chair	2025-09-26
Adam Holmes		2025-09-26
Annette Kelk		2025-09-26
Larry Brocklesby		2025-09-26
Peter Barnes		2025-09-26

RENISHAW YOUTH CLUB

England & Wales - Charity number 520498

Accounts

CHARITY NUMBER 520498

RENISHAW YOUTH CLUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

CHARITY COMMISSION

30 NOV 2021

ACCOUNTS
RECEIVED

RENISHAW YOUTH CLUB

CONTENTS

	Page
General Information	1
Trading and Profit and Loss Account	2
Balance Sheet as at 31 January 2021	3
Notes to Financial Statements	4
Accountants' Report	5
Youth Club Certificate of Approval	6

RENISHAW YOUTH CLUB

**TRADING AND PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 JANUARY 2021**

	<u>2021</u>		<u>2020</u>
	£		£
<u>INCOME</u>			
Bingo	-		-
Hall Hire/Rent	15000		15000
Sundry Income	33		297
	<u>15033</u>		<u>15297</u>
<u>EXPENSES</u>			
Rates	119		1685
Heat & Light	2045		1869
Cleaning	906		978
Printing, Stationery & Advertising	8		25
Repairs & Renewals	757		2065
License & Insurance	1811		1988
Wages	3044		6552
Accountancy	564		537
Sundry Expenses	694		740
Depreciation	81		96
	<u>10029</u>		<u>16535</u>
EXCESS EXPENDITURE/INCOME OVER	£ 5004	£	<u>(1238)</u>
INCOME/EXPENDITURE			

RENISHAW YOUTH CLUB

BALANCE SHEET AS AT 31 JANUARY 2021

	<u>NOTE</u>	<u>2021</u>		<u>2020</u>	
		£	£	£	£
<u>FIXED ASSETS</u> (See Schedule)	1		219629		219710
<u>CURRENT ASSETS</u> Current Account		12474		7362	
<u>CURRENT LIABILITIES</u> Creditors		564		537	
		564		537	
<u>NET CURRENT ASSETS</u>			11910		6825
<u>REPRESENTED BY: -</u> <u>Capital Account</u>		£	231539	£	226535

RENISHAW YOUTH CLUB

NOTES TO THE FINANCIAL STATEMENTS

1. <u>FIXED ASSETS</u>	<u>LAND & BUILDINGS</u>	<u>FURNITURE & FITTINGS</u>	<u>TOTAL</u>
<u>COST</u>	219168	4225	223393
Additions	-	-	-
Disposals	-	-	-
Cost	<u>219168</u>	<u>4225</u>	<u>223393</u>
<u>DEPRECIATION</u>			
Balance B/F	-	3683	3683
Charge	-	81	81
Balance C/F	<u>-</u>	<u>3764</u>	<u>3764</u>
NBV @ 31 January 2021	<u>219168</u>	<u>461</u>	<u>219629</u>
NBV @ 31 January 2020	<u>219168</u>	<u>542</u>	<u>219710</u>

2. a) BASIS OF ACCOUNTING

Accounts have been prepared on the basis of historical cost.

b) Depreciation – has been applied to write off assets over their estimated useful lives. Rates used are as follows: -

Furniture & Fittings 15% reducing balance

RENISHAW YOUTH CLUB

ACCOUNTANTS REPORT

We have prepared the Financial Statements from the accounting records of Renishaw Youth Club and from information and explanations supplied to us.

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JONES, BURNS AND DAVIES
6A STATION ROAD
ECKINGTON
SHEFFIELD
S21 4FX

DATE: 4 March 2021

RENISHAW YOUTH CLUB

YOUTH CLUB CERTIFICATE OF APPROVAL

We approve the Financial Statements and confirm that we have made available all relevant records and information for their preparation and that they represent a true and fair view of our business activities for the year ended 31 January 2021.


.....
Treasurer

.....
Chairman

DATE: