

WOOLTON BOYS' CLUB

England & Wales · Charity number 521208

Details

Other names WOOLTON BOYS CLUB, WOOLTON YOUTH CENTRE

Status Registered

Legal form Other

Registered 1964-04-07

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

Contact

Address Woolton Youth Centre
High Street
Woolton
Liverpool
L25 7TA

Phone 01514284481

Email wooltonyc@hotmail.co.uk

Activities

Objects: BOYS' CLUB.

Activities: We provide opportunities of play, education and other diversionary activities in the safe environment of our youth centre for young people aged 8 to 25 years, but prioritising our work with 13 to 19 year olds. Our work includes sport, art & craft, music & dance, group activities, residential trips and educational projects.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** WOOLTON, LIVERPOOL
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£40,494	£42,358	-	-
2020-03-31	£33,450	£32,671	-	-
2019-03-31	£30,899	£37,172	-	-
2018-03-31	£52,994	£50,155	-	-
2015-03-31	£41,189	£43,186	-	-

Trustees

Name	Role	Appointed
MALCOLM KELLY	Chair	
Gareth James Lloyd Morgan		2018-09-20
JULIE GUY		
MARTIN GUY		
NATASHA DONOHUE		2018-09-20
RACHEL MYLES		2018-09-25

WOOLTON BOYS' CLUB

England & Wales - Charity number 521208

Accounts

Woolton Youth Centre

Charity Number 521208

ACCOUNTS

Year Ended

31st March 2021

WOOLTON YOUTH CENTRE
Charity number 521208

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WOOLTON YOUTH CENTRE

I report on the accounts of the society for the year ended 31st March 2021, which are set out on pages 2 and 3.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 7(b) of the Act, whether particular matters have come to my attention.

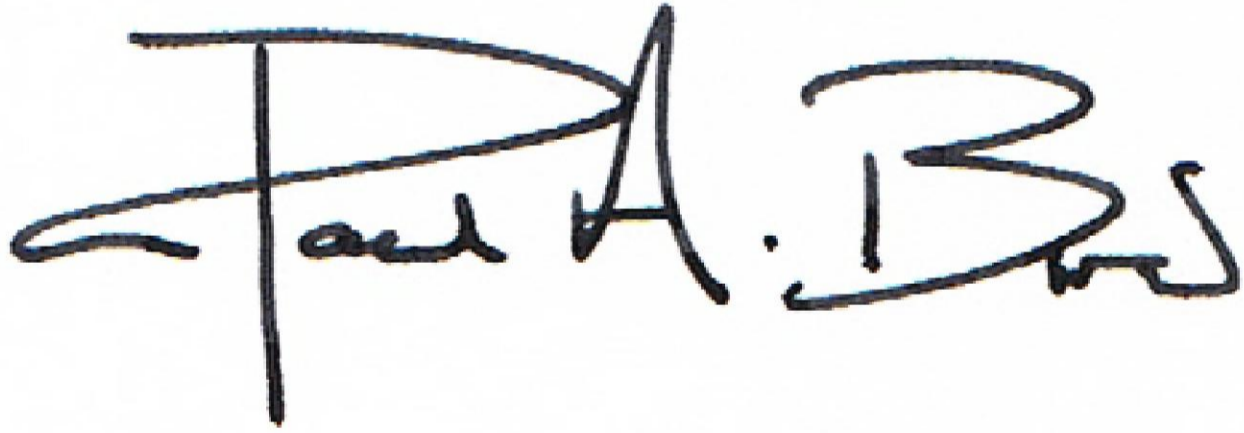
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence which would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Dr P. A. Bird

23rd March 2022

204 Cop Lane
Penwortham
Preston
PR1 9AB.

	<u>DR</u>	<u>CR</u>
SALARIES & EXPENSES	-14,761.00	
PAYE	0.00	
GAS & ELECTRICITY	-6,486.00	
WATER	-277.12	
RENT & RATES	0.00	
INSURANCES	-206.60	
LICENSES & SUBSCRIPTIONS	-156.99	
BUILDING MAINTENANCE	-4,124.00	
TUCK SHOP	-1,748.70	
REFRESHMENTS	-41.93	
TELEPHONE & INTERNET	-1,633.28	
MOTOR EXPENCES	-1,017.50	
PLAY / ART EQUIPMENT and COOKERY INGREDIENTS	-9.00	
STATIONARY / POSTAGE / PRINTING / INK	0.00	
COMPUTERS	0.00	
PLAYSCHEMES	-7,472.00	
CLEANING MATERIALS & EXPENSES	-514.63	
ALARM MAINTENANCE	-20.70	
DAY TRIPS	0.00	
RESIDENTIALS	0.00	
WASTE COLLECTION	0.00	
ADMIN COSTS	0.00	
BANK CHARGES	0.00	
FOODBANK DONATIONS	-3,800.00	
MISC	-88.06	
INTERNAL BANK ACCOUNT TRANSFER	0.00	
PARTY BOOKINGS		0.00
GRANTS		22,449.77
DONATIONS		1,080.00
YOUTH CLUB SUBS		142.00
CENTRE HIRING		3,081.00
FUNDRAISING		2,625.26
PARTY BOOKINGS		0.00
TUCK SHOP		2,098.70
DAY TRIP PAYMENTS		0.00
RESIDENTIAL PAYMENTS		0.00
PLAYSCHEME FEES		8,117.00
INTERNAL BANK ACCOUNT TRANSFER		900.00
	<u>-42,357.51</u>	<u>40,493.73</u>
Surplus / Deficit	<u>-1,863.78</u>	

WOOLTON YOUTH CENTRE

Charity number 521208

Statement of Assets & Liabilities as at 31st March 2021

	<u>2021</u>	<u>2020</u>
Fixed Assets		
	0	0
	0	0
	0	0
	<u>0</u>	<u>0</u>
Current Assets		
Cash in Bank	184	2,048
Cash in Hand		
Debtors		
Current Liabilities		
Creditors		
Net Current Assets	<u>184</u>	<u>2,048</u>
ASSETS	<u>184</u>	<u>2,048</u>
FUNDS		
Funds at 31st March 2020	2,048	2,048
Profit / Loss April 2019 - March 2020	-1,864	
	<u>184</u>	<u>2,048</u>