

SHEVINGTON YOUTH CLUB

England & Wales · Charity number 521321

Details

Status Registered

Legal form Trust

Registered 1967-06-13

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

Contact

Address 123a Shevington Lane
Shevington
Wigan
WN6 8AD

Phone 01257423342

Email shevy@blueyonder.co.uk

Website www.shevingtonyouthclub.co.uk

Activities

Objects: YOUTH CLUB

Activities: Maintained by Management Committee Junior Club paid for by YC Residentials planned from premises. Sport, Craft, Art, Drama activities. Antbullying awareness. IT Suite and Internet awareness. Sexual health workshops D of E. Other Outdoor Activities in conjunction with LACYP

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** PARISH OF SHEVINGTON AND NEIGHBOURHOOD
- Lancashire
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,540	£17,661	-	-
2024-03-31	£19,903	£16,306	-	-
2023-03-31	£20,010	£16,806	-	-
2022-03-31	£30,670	£39,494	-	-
2021-03-31	£16,580	£10,775	-	-

Trustees

Name	Role	Appointed
IRA WHITELEY		
JOHN BAXTER WHITELEY		
MIKE CROSBY		
PAUL COLLINS		2012-11-07

SHEVINGTON YOUTH CLUB

England & Wales - Charity number 521321

Accounts



Trustees' Annual Report for the period

From **01/04/2021** Period start date To
31/03/2022 Period end date

Charity name: **Shevington Youth Club**

Charity registration number: **521321**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The general aim of the Club shall be to foster the mental, physical and spiritual wellbeing of boys and girls resident in Shevington and district by providing facilities for their education and recreation.
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	Youth Club meetings, provision of spaces for local organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Not in the past year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.
Policy on social investment including program related investment	Para 1.38	We do not invest
		The secretary and chair give up their

Contribution made by volunteers	Para 1.38	time at no cost.
Other		

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	We believe that the children who attend enjoy the sessions and benefit from the different activities made available. The local community make full use of the building.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Expenses outweighed receipts but the improvements to the building have increased our income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In case the roof falls in.
Amount of reserves held	Para 1.22	£14000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We will try to cope with the increased fuel bills.

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	Hire of the premises.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Fuel costs
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees Management Committee
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	Volunteers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Lancashire Association of Boys and Girls Clubs UK Youth
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Shevington Youth Club
Other name the charity uses	
Registered charity number	521321

Charity's principal address	Highfield Avenue, Shevington, Wigan, WN6 8HB (physical) 123A Shevington Lane, Shevington, Wigan, WN6 8AD (postal)

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	John Whiteley	Secretary		
2	Ira Whiteley			
3	Michael Crosby			
4	Paul Collins			
5	Hilda Green			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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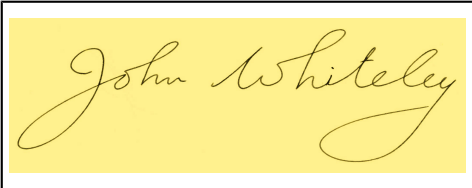
Other optional information

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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)	John Baxter Whiteley	
Position (eg Secretary, Chair, etc)	Secretary	
Date	01/02/2023	

1 ENNERDALE AVENUE
WARTON
LANCASHIRE
PR4 1LN

14 November 2022

SHEVINGTON YOUTH CLUB
ACCOUNTS 2021-22

I can confirm all the transactions and balances within the accounts as presented to me by the Treasurer to be correct.

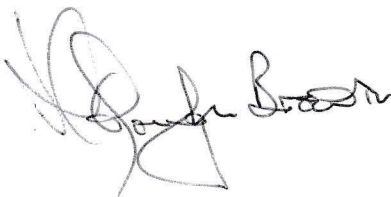
It is pleasing to see the Hall Hire income returning to pre-pandemic level and hopefully this will continue during the current year.

It is disappointing to see a reduction in the Youth Club membership fees of almost 75% and a recruitment drive is needed to increase the numbers as the young people's activities require a significant subsidy.

The overall loss is attributable to the Building Development projects and has resulted in a call on the Reserve Account of just over £11000. Careful planning and costing of further projects is needed to ensure the Reserve Accounts can sustain the developments unless external funding is available.

In the current economic climate, attention will need to be focused on the efficient use of energy to heat and light the building in order to keep the costs down.

Kind regards



Mrs Hiliary G Douglas Brown

Shevington Youth Club
 Profit and loss / balance sheet
 2021 - 2022



**Shevington Youth Club
 and Community Centre**
 Highfield Avenue, Shevington, Wigan, WN6 8HB
 Registered charity 521321
 President: Hilda Green
 Chair: Paul Upton (01257 424545)
 Secretary: John Whiteley (01257 423342 / 07513 558722)
 e-mail: shevyc@blueyonder.co.uk
 www.shevingtonyouthclub.co.uk



50th Anniversary Year - 1967-2017!

Apr '21 - Mar 22

Ordinary Income/Expense

Income

Gifts and Donations Income (Contribution Income)	
Restricted (Restricted Gifts and Donation)	2,895.70
Total Gifts and Donations Income (Contribution Income)	<u>2,895.70</u>
Grants (Grants)	
Restricted	1,750.00
Unrestricted	25.00
Total Grants (Grants)	<u>1,775.00</u>
Hall hire	
Rental gym	2,980.00
Hall hire - Other	10,481.00
Total Hall hire	<u>13,461.00</u>
Insurance payments	1,511.00
Membership Dues (Membership Dues)	24.50
Miscellaneous Income (Miscellaneous Income)	11,002.92
Total Income	<u>30,670.12</u>
Gross Profit	<u>30,670.12</u>

Expense

Activity for young people	261.08
Broadband	432.00
Building development (Improvements to building)	13,702.62
Caretaking	
Caretaking supplies	321.94
Caretaking - Other	3,280.40
Total Caretaking	<u>3,602.34</u>
Equipment maintenance	274.95
Funds transfer	11,002.92
Insurance (Insurance)	1,082.40
Licenses and Permits (Licenses)	650.00
Office Supplies (Office Supplies)	152.37
Pest Control	180.00
Refuse disposal	428.95
Repairs (Repairs and Maintenance)	
Small repairs	306.07
Total Repairs (Repairs and Maintenance)	<u>306.07</u>
Software Expense (Expensed Software)	28.78
Subscriptions (Professional Subscriptions)	43.20
Supplies (Supplies)	
Office (Office Supplies)	9.00
Total Supplies (Supplies)	<u>9.00</u>
Utilities (Utilities)	
Electricity	1,318.44
Gas	1,460.24
Water, metered	428.84
Total Utilities (Utilities)	<u>3,207.52</u>
Youth Workers (Youth workers' invoices)	4,130.00
Total Expense	<u>39,494.20</u>
Net Ordinary Income	<u>-8,824.08</u>
Other Income/Expense	
Other Income	
Interest Income (Interest Income)	1.86
Total Other Income	<u>1.86</u>
Net Other Income	<u>1.86</u>
Profit for the Year	<u><u>-8,822.22</u></u>

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 02/11/22

Shevington Youth Club
Profit and loss / balance sheet
2021 - 2022



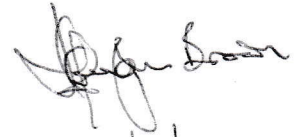
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Highfield Avenue, Shevington, Wigan, WN6 6HS
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President : Hilda Green
Chair : Paul Liptrot (01257 426565)
Secretary : John Whiteley (01257 423342 / 07513 558722)
e-mail : shevyc@blueyonder.co.uk
www.shevingtonyouthclub.co.uk

50th Anniversary Year – 1967-2017!

Balance on 01/04/2021	Current a/c	1,447.57
	Reserve a/c	25,001.41
	Cash in hand JW	-49.28
	Cash in hand Youth Workers	213.30
	Total	26,613.00
Balance on 31/03/2022	Current a/c	3,997.09
	Reserve a/c	14,000.35
	Cash in hand JW	10.85
	Cash in hand Youth Workers	-217.51
	Total	17,790.78


08/11/22.

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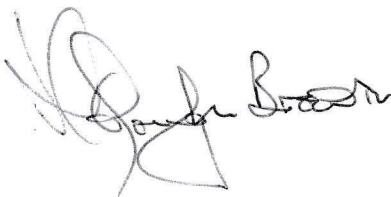
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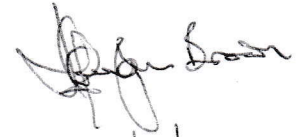
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