

NEW PARKS CLUB FOR YOUNG PEOPLE

England & Wales · Charity number 521453

Details

Other names	NEW PARKS BOYS' CLUB
Status	Registered
Legal form	Trust
Registered	1969-06-24
Register	View on the Charity Commission register

Contact

Address	New Parks Boys Club New Parks Boulevard Leicester LE3 9SB
Phone	01162876904
Email	newparks@youngeicestershire.org.uk

Activities

Objects: BOYS' CLUB

Activities: SOCIAL, RECREATIONAL AND CREATIVE ACTIVITIES THAT ARE BOTH EDUCATIONAL AND ENJOYABLE

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LEICESTER
- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,512	£31,954	-	-
2024-03-31	£17,495	£32,520	-	-
2023-03-31	£19,661	£35,608	-	-
2022-03-31	£23,260	£27,900	-	-
2021-03-31	£44,107	£34,603	-	-

Trustees

Name	Role	Appointed
Beverley Christine Sherwood		2023-09-25
Marina Bernadette Miller		2023-09-25
SANDRA KEMBLE		2023-09-25
Sallyanne Julie Girling		2023-09-25
Susan Amalou		2024-11-18
peter coley		2017-09-26

NEW PARKS CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 521453

Accounts

NEW PARKS CLUB FOR YOUNG PEOPLE

DETAILED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	<u>2024/2025</u>				<u>2024</u>
	<u>Restricted Funds</u>	<u>Unrestricted</u>			
	<u>Ward Grant</u>	<u>Edward Higgins</u>	<u>£</u>	<u>Total</u>	<u>£</u>
Income:					
LCC Ward Grant	500	-	-	500	-
Refunds British Gas	-	-	15,112	15,112	830.00
Refunds Water Plus	-	-	3,026	3,026	-
Refund Gallagher Insurance	-	-	65	65	-
Fund Raising	-	-	7,559	7,559	5,071
Donations	-	-	-	-	605
Lettings/Income	-	-	7,150	7,150	10,690
Youth Club	-	-	1,100	1,100	299
	500	-	34,012	34,512	17,495
Expenditure:					
Youth Club	498	-	2,589	3,087	941
Wednesday Youth Club	-	-	738	738	-
Affiliation - Young Leics	-	-	150	150	-
Membership - Twinkii	-	-	90	90	150
Cleaning	-	-	356	356	492
Ground Rent	-	-	225	225	225
Insurance	-	-	6,102	6,102	-
Heat and Lighting	-	-	3,975	3,975	14,632
Operational Expenses	-	-	2,602	2,602	1,407
Repairs	-	-	1,293	1,293	2,317
Salary & Wages	-	1,069	4,737	5,806	3,907
Young Leicestershire	-	-	-	-	366
Telephone & Internet	-	-	477	477	425
Waste Disposal	-	-	2,892	2,892	2,717
Water Rates	-	-	1,681	1,681	2,661
Treasurer/Accountant	-	-	1,100	1,100	1,160
Donations	-	-	530	530	-
Refunds	-	-	850	850	1,120
Total Expenditure	498	1,069	30,386	31,954	32,520
Net Income (Deficit) for the Year	2	(1,069)	3,626	2,558	(15,025)
Fund Balance Brought Forward	-	2,735	16,735	19,470	34,495
Prior Year Adjustment	-	-	-	(1,899)	-
Fund Balance Carried Forward	2	1,666	20,361	20,129	19,470



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Parks Club for Young People

**Accounts for the year
ended**

31 March 2025

Charity no

521453

Set out on pages

1 & 2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**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:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

01 July 2025

**Andrew Pearson FCMA
87 Main Street Newtown Linford LE6 0AF**

NEW PARKS CLUB FOR YOUNG PEOPLE

England & Wales - Charity number 521453

Accounts

Trustees Report - New Parks CYP to 31 March 2021

The Club was closed during the financial Year due to COVID.

Grants were claimed to support staff and maintain the building

Treasurer

Sandra Kemble

03 August 2021

NEW PARKS CLUB FOR YOUNG PEOPLE
DETAILED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	<u>Restricted</u>		<u>2021</u>	<u>Unrestricted</u>		<u>2020</u>
	<u>LCFC</u>	<u>VAL</u>	<u>WARD</u>	<u>£</u>	<u>Total</u>	<u>£</u>
Income:						
Leicester City Council - COVID 19	0			19,669	19,669	-
LCC Ward Grant	0		1,000	-	1,000	-
LCFC	18,641			-	18,641	-
LCFC Trust				480	480	-
VAL		4,317		-	4,317	-
Bank Interest				-	-	-
Canteen Income				-	-	-
Donations				-	-	-
FR - Bingo				-	-	894
FR - Fayres				-	-	-
Lettings				-	-	4,973
Membership				-	-	-
PPP				-	-	1,855
Youth Club				-	-	-
Misc				-	-	2,391
Leicestershire Police				-	-	6,241
	18,641	4,317	1,000	20,149	44,107	16,355
Expenditure:						
Activities	-			-	-	-
Affiliation	150			-	150	-
Bingo Equipment	-			-	-	-
Cash & Cary	-			-	-	-
Cleaning	-			-	-	-
Ground Rent	225			-	225	245
Insurance	-			-	-	1,691
Heat and Lighting	3,408			-	3,408	4,390
Ward Grant - Shutters	-		1,000	-	1,000	-
Operational Expenses	-			-	-	323
Repairs	1,247			-	1,247	180
Salary & Wages	757			-	757	1,708
Telephone & Internet	438			-	438	504
Waste Disposal	630			-	630	757
Playscheme	-			-	-	-
Water Rates	548			-	548	1,501
Treasurer/Accountant	1,100			-	1,100	-
	8,504	-	1,000	-	9,504	11,299
Net Income (Deficit) for the Year	10,137	4,317	-	20,149	34,603	5,056
Fund Balance Brought Forward	-	-	-	20,479	20,479	15,423
Fund Balance Carried Forward	10,137	4,317	-	40,628	55,082	20,479



Independent examiner's report on the accounts

Section A Independent Examiner's Report

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Charity Name
New Parks Club for Young People

**Accounts for the year
ended**

31 March 2021

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03 Aug 2021

**Andrew Pearson FCMA
87 Main Street Newtown Linford LE6 0AF**