

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales · Charity number 522814

Details

Other names	STAFFORDSHIRE ASSOCIATION OF BOYS' CLUBS, STAFFORDSHIRE CLUBS FOR YOUNG PEOPLE
Status	Registered
Legal form	Other
Registered	1968-04-24
Register	View on the Charity Commission register

Contact

Address	Rockhouse Offley Rock Eccleshall Stafford ST21 6ES
Phone	01785280069
Email	ianatherton@staffscyp.org.uk
Website	www.staffscyp.org.uk

Activities

Objects: TO PROMOTE THE MENTAL, PHYSICAL AND SPIRITUAL WELL-BEING OF BOYS, ESPECIALLY THOSE IN POOR CIRCUMSTANCES, RESIDENT IN STAFFORDSHIRE ON THE LINES RECOMMENDED BY THE NATIONAL ASSOCIATION OF BOYS' CLUBS

Activities: The aim of the SACYP is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire including various sports, arts, well being, leadership and team building, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities within deprived areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, 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, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** THE ADMINISTRATIVE COUNTY OF STAFFORD
- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£105,805	£87,530	-	-
2024-07-31	£89,810	£73,952	-	-
2023-07-31	£78,624	£72,550	-	-
2022-07-31	£66,424	£61,723	-	-
2021-07-31	£49,872	£42,858	-	-
2020-07-31	£56,481	£69,276	-	-

Trustees

Name	Role	Appointed
CHARLES RICHARD MICHAEL BOOTE		
COLONEL DAVID LENNOX LEIGH DL		

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month August	Year 2024		Day 31 st	Month July	Year 2025

Section A Reference and administration details

Charity name

Staffordshire Association of Clubs for Young People

Other names charity is known by

Registered charity number (if any)

522814

Charity's principal address

c/o Mrs K Till	
Rock House	
Eccleshall, Staffordshire	
Postcode	ST21 6ES

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	Lord F Stafford	President		
2	Mr C Hawley	Chairman		
3	Mr C R M Boote	Treasurer		
4	Mr D L Leigh	Exec Committee Member		
5	Mr H Gell	Exec Committee Member		
6	Mr J Morgan	Exec Committee Member		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Mrs C Steward-Sandeman resigned from the Executive Committee with effect from September 2025.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity's strategy is to:

1. Organise events for youth clubs and youth organisations throughout the county and recruit new clubs (from the voluntary sector) and other organisations to attend these events
2. Develop and supply new youth services for those who no longer have access to council-run youth clubs

This model has worked with the charity being able to raise funds from grant making bodies to enable the team to deliver services.

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self-fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

This year we have worked with many young people from various areas in Staffordshire, and worked with various partners. We have delivered various trips and outings in conjunction with Staffordshire Police SPACE scheme, providing diversionary and positive activities help to support reducing anti-social behaviour and give young people something to do to reduce boredom.

We have delivered holiday clubs through Staffordshire CC through the HAF scheme, this scheme aims to provide young people with a holiday club that makes sure that they are well fed, engage in sports and activities as well as arts etc.

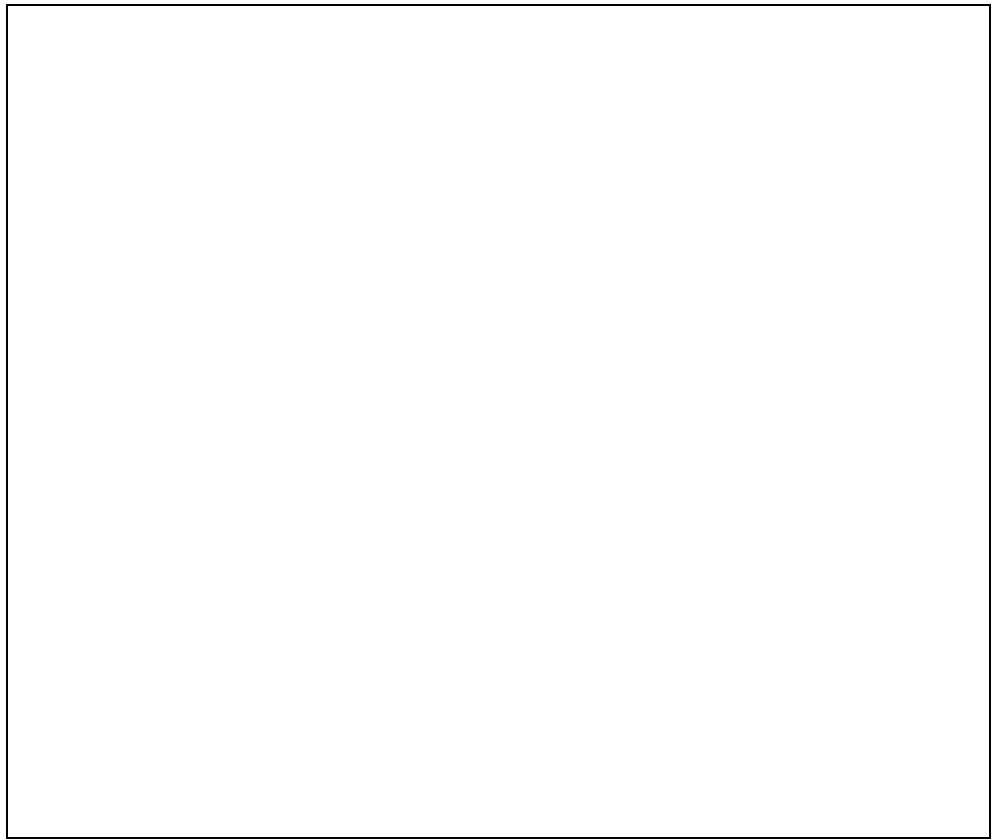
We have continually delivered our youth clubs and outdoor activities through our Chartley grant. During our youth clubs young people take part in sports, games, arts, cooking and socialising together. Engaging in the outdoor activities helps young get out of their urban areas and into the great outdoors, walking, scrambling, bushcraft etc help young people respect and appreciate the environment.

All of our work aims to develop young peoples personal and social development, we recognise that our offer is financially subsidised and we aim to support young people's mental health as well as empowering young people to become positive members of their community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the charity has increased the number of youth clubs we run as well as moving to new accommodation. The charity undertakes a wide range of activity sessions and these range from traditional youth clubs (held regularly in one location offering a range of activities to young people), to specific sports sessions (e.g. football), to activities and trips.

We have put in funding bids with many partners for grant monies including SCVYS, Staffordshire County Council, Police & Crime Commissioner and Chartley foundation.

As well as our regular weekly youth club activities, the range of activities delivered also included the following:-

Holidays, Activities & Food – we have delivered on Easter, Summer and Christmas HAF sessions and have increased the number of holiday clubs undertaken.

SPACE – through the SPACE scheme, we delivered on various holiday activities and trips, including various trips such as Roaches walking, Bushcraft skills, fishing trips, seaside trips and rock scrambling.

Our key fundraising event was our Curborough Charity Day, which took place on August bank holiday Monday. The event is open to cars and motorcycles spanning eight decades – 1900 to 1982 and spectators can see them all in action on the figure of eight route course at Shenstone. All monies raised on the day, including car and spectator entry fees go direct to supporting our youth club activities.

We are ever grateful to the Shenstone & District Car Club for their continued support, and we are thrilled to return to Curborough Sprint Course for the fourth consecutive year in August 2026.

Further information can be found on our website: <https://staffscyp.org.uk/>

Section E

Financial review

Brief statement of the charity's policy on reserves

It was resolved in July 2008, which continues to remain in place that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.

The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of their strategy/ working model.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, sources of funds include donations, fundraising events and external grants.

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation
- The Police and Crime Commissioner for SPACE
- Stafford County Council for HAF
- SCVYS

The key fundraising event was a Classic Car Rally held at Curborough in August 2025, organised by David and Lucy Leigh, the Committee and many volunteers.

Particular thanks this year goes to the family and friends of the late Tony Dodd who have kindly sent in donations. Tony was a passionate car enthusiast, attended Curborough and had always been supportive to Staffordshire Clubs for Young People.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David L Leigh	Charles Richard Michael Boote
Position (eg Secretary, Chair, etc)	Trustee	Trustee & Treasurer

Date 30.04.2026

Staffordshire Association of Clubs for Young People
Receipts and Payments Account
For the year ended 31 July 2025

Receipts

	2025	2025	2025	2024
	£	£	£	£
	Unrestricted	Designated	Total	Total
Grants				
Chartley Foundation	54,300		54,300	30,243
Staffs County Fund including HAF	22,842		22,842	27,617
SPACE	5,600		5,600	7,438
	<hr/>		<hr/>	
	82,742		82,742	65,298
Fundraising	16,714		16,714	18,025
Donations	1,722		1,722	786
Youth Club income	2,771		2,771	4,448
Bank interest	79	1,777	1,856	1,253
Total receipts	<hr/>	<hr/>	<hr/>	<hr/>
	104,028	1,777	105,805	89,810

Payments

Youth Development Manager	37,670		37,670	37,366
Honorarium to part time official	3,407		3,407	3,407
Media official	1,334		1,334	870
Car and transport	3,268		3,268	1,830
Postage and telephone	445		445	125
Activities, competitions and services	22,722		22,722	16,401
Youth Club equipment	1,838		1,838	497
Youth Club expenses	14,534		14,534	10,158
Sundries and office expenses	489		489	1,043
Independent Examiner	-		-	780
Grant to Club member	-		-	100
Fundraising Costs	1,298		1,298	743
Insurance	525		525	632
Total payments	<hr/>	<hr/>	<hr/>	<hr/>
	87,530	0	87,530	73,952

Excess of Receipts over Payments	16,498	1,777	18,275	15,858
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Balances brought forward	50,171	58,274	108,445	92,587
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Balances carried forward	<hr/>	<hr/>	<hr/>	<hr/>
	66,669	60,051	126,720	108,445

Staffordshire Association of Clubs for Young People
Statement of Assets and Liabilities
31 July 2025

	2025	2024
	£	£
Cash Funds		
Stafford Railway Building Society	60,051	58,274
CAF Bank	39,334	28,147
Barclays Bank	27,335	22,024
	<u>126,720</u>	<u>108,445</u>
Held as to:		
Unrestricted Fund	66,669	50,171
Development Fund	60,051	58,274
	<u>126,720</u>	<u>108,445</u>

The statement of Assets and Liabilities and attached Receipts and Payments Account for the year ended 31 July 2025 were approved by the Executive Committee on 18 May 2026 and signed on their behalf by:

D L Leigh

C R M Boote

Independent Examiner's Report to the Trustees of Staffordshire Association of Clubs for Young People

I report to the charity trustees on my examination of the attached Receipts and Payments Account and Statement of Assets and Liabilities of the charity for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

M Gurney FCCA, DchA
Of Dains Audit Ltd
St John's Court
Wiltell Road
Lichfield
Staffs
WS14 9DS

18 May 2026

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1 st	August	2023		31 st	July	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Lord F Stafford	President		
2	Mr C Hawley	Chairman		
3	Mr C R M Boote	Treasurer		
4	Mr D L Leigh	Exec Committee Member		
5	Mr H Gell	Exec Committee Member		
6	Mr J Morgan	Exec Committee Member		
7	Mrs C Steward-Sanderman	Exec Committee Member		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity's strategy is to:

1. Organise events for youth clubs and youth organisations throughout the county and recruit new clubs (from the voluntary sector) and other organisations to attend these events
2. Develop and supply new youth services for those who no longer have access to council-run youth clubs

This model has worked with the charity being able to raise funds from grant making bodies to enable the team to deliver services.

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self-fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

This year we have worked with many young people from various areas in Staffordshire, and worked with various partners. We have delivered various trips and outings in conjunction with Staffordshire Police SPACE scheme, providing diversionary and positive activities help to support reducing anti-social behaviour and give young people something to do to reduce boredom.

We have delivered holiday clubs through Staffordshire CC through the HAF scheme, this scheme aims to provide young people with a holiday club that makes sure that they are well fed, engage in sports and activities as well as arts etc.

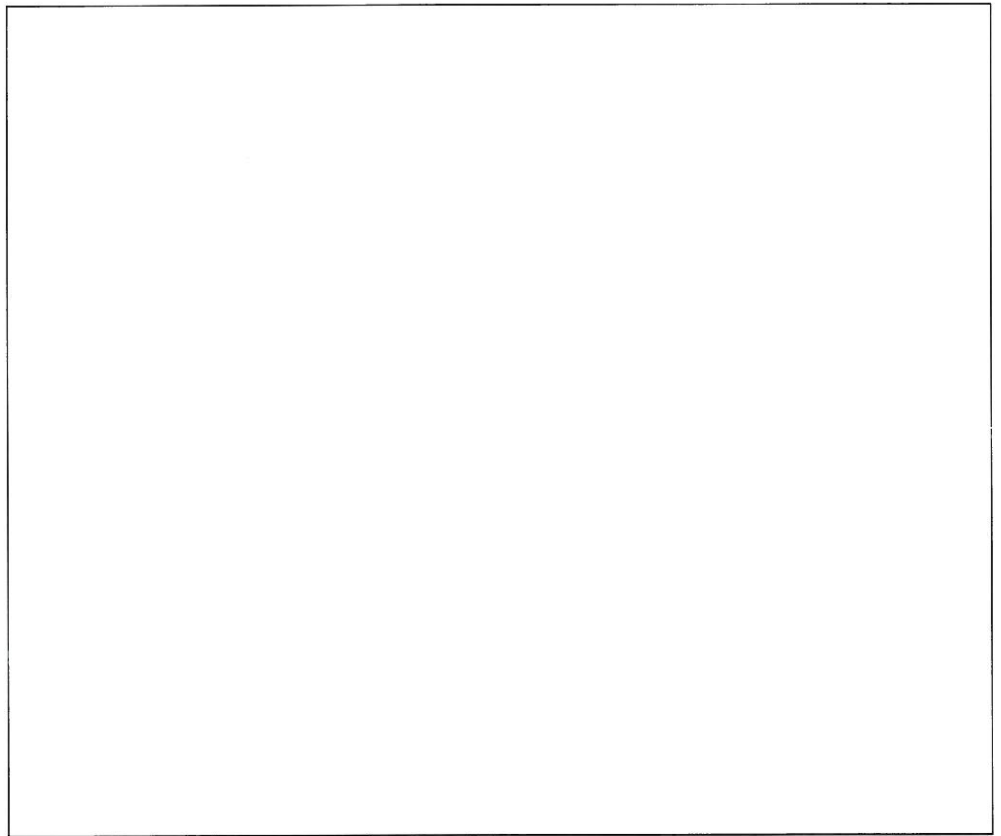
We have continually delivered our youth clubs and outdoor activities through our Chartley grant. During our youth clubs young people take part in sports, games, arts, cooking and socialising together. Engaging in the outdoor activities helps young get out of their urban areas and into the great outdoors, walking, scrambling, bushcraft etc help young people respect and appreciate the environment.

All of our work aims to develop young peoples personal and social development, we recognise that our offer is financially subsidised and we aim to support young people's mental health as well as empowering young people to become positive members of their community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>During the year the charity has both been increased the number of youth clubs we run as well as moving to new accommodation. The charity undertakes a wide range of activity sessions and these range from traditional youth clubs (held regularly in one location offering a range of activities to young people), to specific sports sessions (e.g. football), to outward bound activities and trips.</p> <p>We have put in funding bids with many partners for grant monies including SCVYS, Staffordshire County Council, Police & Crime Commissioner and Chartley foundation.</p> <p>As well as our regular weekly youth club activities, the range of activities delivered also included the following:-</p> <p>Holidays, Activities & Food – we have delivered on Easter & Summer HAF sessions, for those</p> <p>SPACE – through the SPACE scheme, we delivered on various holiday activities and trips, including residential camping weekends and various trips such as Roaches walking, Bushcraft skills, fishing trips, seaside trips and rock scrambling.</p> <p>Our key fundraising event was our Curborough Charity Day, which took place on August bank holiday Monday. The event is open to cars and motorcycles spanning eight decades – 1900 to 1982 and spectators can see them all in action on the figure of eight route course at Shenstone. All monies raised on the day, including car and spectator entry fees go direct to supporting our youth club activities.</p> <p>We are ever grateful to the Shenstone & District Car Club for their continued support, and we are thrilled to return to Curborough Sprint Course for the fourth consecutive year in August 2025.</p> <p>Further information can be found on our website: https://staffscyp.org.uk/</p>
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Section E Financial review

<p>Brief statement of the charity's policy on reserves</p>	<p>It was resolved in July 2008, which continues to remain in place, that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.</p> <p>The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of their strategy/ working model.</p>
<p>Details of any funds materially in deficit</p>	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, periodic large fundraising events are held and other sources of funds, such as external grants, are sought.

The nature of income is, as ever, challenging as a charity, particularly when looking to expand activities resulting in increased costs and being reliant on grant funding and fundraising activities.

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation for their support of our school holidays activities.
- The Police and Crime Commissioner for various grants targeted at diversionary activities for teenagers
- Stafford Borough Council
- Stafford County Council
- SCVYS

The key fundraising event was a Hill Climb held at Curborough in August 2024, organised by David and Lucy Leigh, together with many volunteers.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	David Leigh	Charles Boote
Full name(s)	David L Leigh	Charles Richard Michael Boote
Position (eg Secretary, Chair, etc)	Trustee	Trustee & Treasurer
Date	16.05.2025	

Staffordshire Association of Clubs for Young People
Receipts and Payments Account
For the year ended 31 July 2024

Receipts

	2024	2024	2024	2023
	£	£	£	£
	Unrestricted	Designated	Total	Total
Grants				
Chartley Foundation	30,243		30,243	25,845
Staffs County Fund including HAF	27,617		27,617	24,318
SPACE	7,438		7,438	7,000
Other				108
	65,298		65,298	57,271
Fundraising	18,025		18,025	18,242
Donations	786		786	1,381
Youth Club income	4,448		4,448	1,504
Bank interest	56	1,197	1,253	227
Total receipts	88,613	1,197	89,810	78,625

Payments

Youth Development Manager	37,366		37,366	36,861
Honorarium to part time official	3,407		3,407	3,530
Media official	870		870	761
Car and transport	1,830		1,830	3,621
Postage and telephone	125		125	162
Activities, competitions and services	16,401		16,401	13,082
Youth Club equipment	497		497	427
Youth Club expenses	10,158		10,158	12,306
Sundries and office expenses	1,043		1,043	1,222
Independent Examiner	780		780	
Grant to Club member	100		100	
Fundraising Costs	743		743	
Insurance	632		632	578
Total payments	73,952	0	73,952	72,550

Excess of Receipts over Payments	14,661	1,197	15,858	6,075
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Balances brought forward	35,510	57,077	92,587	86,512
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Balances carried forward	50,171	58,274	108,445	92,587
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Staffordshire Association of Clubs for Young People
Statement of Assets and Liabilities
31 July 2024

	2024	2023
	£	£
Cash Funds		
Stafford Railway Building Society	58,274	57,077
CAF Bank	28,147	19,899
Barclays Bank	22,024	15,611
	<u>108,445</u>	<u>92,587</u>
Held as to:		
Unrestricted Fund	50,171	35,510
Development Fund	58,274	57,077
	<u>108,445</u>	<u>92,587</u>

The statement of Assets and Liabilities and attached Receipts and Payments Account for the year ended 31 July 2024 were approved by the Executive Committee on 19 May 2025 and signed on their behalf by:

D L Leigh

C R M Boote

Independent Examiner's Report to the Trustees of Staffordshire Association of Clubs for Young People

I report to the charity trustees on my examination of the attached Receipts and Payments Account and Statement of Assets and Liabilities of the charity for the year ended 31 July 2024.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

M Gurney FCCA, DChA
Of Dains Audit Ltd
St John's Court
Wiltell Road
Lichfield
Staffs
WS14 9DS

19 May 2025

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month August	Year 2022		Day 31 st	Month July	Year 2023

Section A Reference and administration details

Charity name

Staffordshire Association of Clubs for Young People

Other names charity is known by

Registered charity number (if any)

522814

Charity's principal address

c/o Mrs K Till
 Rock House
 Eccleshall, Staffordshire
Postcode ST21 6ES

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	Mr D L Leigh	Chairman		
2	Mr C R M Boote	Treasurer		
3				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity's strategy is to:

1. Organise events for youth clubs and youth organisations throughout the county and recruit new clubs (from the voluntary sector) and other organisations to attend these events
2. Develop and supply new youth services for those who no longer have access to council-run youth clubs

This model has worked with the charity being able to raise funds from grant making bodies to enable the team to deliver services.

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self-fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

This year we have worked with many young people from various areas in Staffordshire, and worked with various partners. We have delivered various trips and outings in conjunction with Staffordshire Police SPACE scheme, providing diversionary and positive activities help to support reducing anti-social behaviour and give young people something to do to reduce boredom.

We have delivered holiday clubs through Staffordshire CC through the HAF scheme, this scheme aims to provide young people with a holiday club that makes sure that they are well fed, engage in sports and activities as well as arts etc.

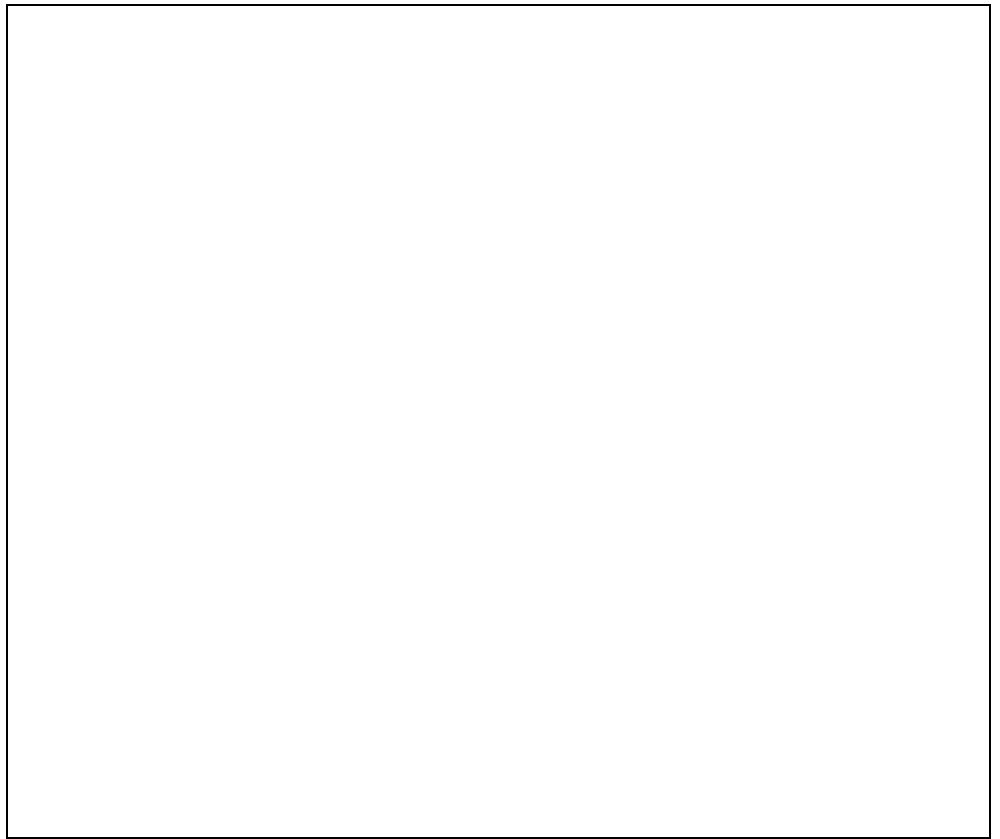
We have continually delivered our youth clubs and outdoor activities through our Chartley grant. During our youth clubs young people take part in sports, games, arts, cooking and socialising together. Engaging in the outdoor activities helps young get out of their urban areas and into the great outdoors, walking, scrambling, bushcraft etc help young people respect and appreciate the environment.

All of our work aims to develop young peoples personal and social development, we recognise that our offer is financially subsidised and we aim to support young people's mental health as well as empowering young people to become positive members of their community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year the charity has revived and has run a variety of youth clubs and activity sessions. These range from traditional youth clubs (held regularly in one location offering a range of activities to young people), to specific sports sessions (e.g. football or climbing), to outward bound activities and trips.

We have put in new funding bids with many partners for grant monies including SCVYS, Staffordshire County Council, Police & Crime Commissioner and Chartley foundation.

As well as our regular weekly youth club activities, the range of activities delivered also included the following:-

Holidays, Activities & Food – we have delivered on Easter & Summer HAF sessions, for those

SPACE – through the SPACE scheme, we delivered on various holiday activities and trips, including residential camping weekends and various trips such as Roaches walking, Bushcraft skills, fishing trips, seaside trips and rock scrambling.

Our key fundraising event was our Curborough Charity Day, which took place on August bank holiday Monday. The event is open to cars and motorcycles spanning eight decades – 1900 to 1982 and spectators can see them all in action on the figure of eight route course at Shenstone. All monies raised on the day, including car and spectator entry fees go direct to supporting our youth club activities.

We are ever grateful to the Shenstone & District Car Club for their continued support, and we are thrilled to return to Curborough Sprint Course for the fourth consecutive year in August 2024.

Further information can be found on our website: <https://staffscyp.org.uk/>

Section E

Financial review

Brief statement of the charity's policy on reserves

It was resolved in July 2008, which continues to remain in place, that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.

The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of their strategy/ working model.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, periodic large fundraising events are held and other sources of funds, such as external grants, are sought.

The nature of income is, as ever, challenging as a charity, particularly when looking to expand activities resulting in increased costs and being reliant on grant funding and fundraising activities.

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation for their support of our school holidays activities.
- The Police and Crime Commissioner for various grants targeted at diversionary activities for teenagers
- Stafford Borough Council
- Stafford County Council
- SCVYS

The key fundraising event was a Hill Climb held at Curborough in August 2023, organised by David and Lucy Leigh, together with many volunteers.

Section F

Other optional information


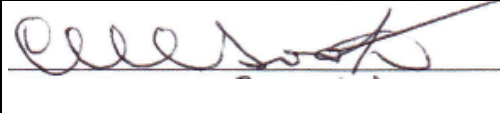
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lennox Leigh	Charles Richard Michael Boote
Position (eg Secretary, Chair, etc)	Chair	Trustee & Treasurer
Date	25.03.2024	

Income and Expenditure Account for the year ended 31 July 2023

	2023	2023	2022	2022
	Total	Total	Total	Total
	Unrestricted Funds	Unrestricted Funds	Unrestricted Funds	Unrestricted Funds
	£	£	£	£
INCOME				
Donations and covenants	1381.25	1381.25	1,141.85	1,141.85
Curborough Vintage Motor fundraising	18241.68	18241.68	9,803.19	9,803.19
External Grants	57271.20	57271.20	49,107.96	49,107.96
Furlough Grant	-	-	-	-
Youth Club Income	1504.16	1504.16	6,313.20	6,313.20
Interest received	226.14	226.14	57.48	57.48
	<u>78,624.43</u>	<u>78,624.43</u>	<u>66,423.68</u>	<u>66,423.68</u>
 EXPENSES				
Honoraria to part time official	3,530.28	3,530.28	3,244.80	3,244.80
Youth Development Manager	36,861.49	36,861.49	33,783.96	33,783.96
Media official	760.93	760.93	-	-
Car and transport	3,621.03	3,621.03	2,030.11	2,030.11
Postage and telephone	162.50	162.50	137.50	137.50
Activities, competitions & services	13,082.38	13,082.38	9,937.57	9,937.57
Youth Club Equipment	426.50	426.50	1,517.60	1,517.60
Youth Club Expenses	12,305.98	12,305.98	10,125.87	10,125.87
Printing, Stationery & office expenses (& sundries)	1,221.50	1,221.50	447.32	447.32
Grants to Affiliated Clubs	-	-	-	-
Insurance	577.63	577.63	498.63	498.63
	<u>72,550.22</u>	<u>72,550.22</u>	<u>61,723.36</u>	<u>61,723.36</u>
 Total income less expenses before transfer between funds	<u>6,074.21</u>	<u>6,074.21</u>	<u>4,700.32</u>	<u>4,700.32</u>
 General Fund income less expenses	<u>5,879.33</u>	<u>5,879.33</u>	<u>4,643.49</u>	<u>4,643.49</u>
Development Fund income less expenses	<u>194.88</u>	<u>194.88</u>	<u>56.83</u>	<u>56.83</u>
Total income less expenses after transfers between funds	<u>6,074.21</u>	<u>6,074.21</u>	<u>4,700.32</u>	<u>4,700.32</u>

Staffordshire Association of Clubs for Young People

Balance Sheet

as at 31 July 2023

	2023		2022	
	£	£	£	£
CURRENT ASSETS				
CAF Bank	19,898.53		11,158.11	
Barclays Bank plc	15,611.12		18,472.21	
Railway B/S	0.00		0.00	
	<u>35,509.65</u>		<u>29,630.32</u>	
		35,509.65		29,630.32
 DEVELOPMENT FUND ASSETS				
CAF Bank		-		-
Stafford Railway Building Society		57,076.81		56,881.93
		<u>57,076.81</u>		<u>56,881.93</u>
		<u>92,586.46</u>		<u>86,512.25</u>
 UNRESTRICTED FUNDS				
GENERAL FUND				
Balance brought forward	29,630.32		24,986.83	
Plus surplus/(deficit) for the year	5,879.33		4,643.49	
		35,509.65		29,630.32
 DEVELOPMENT FUND				
Balance brought forward	56,881.93		56,825.10	
Plus interest received	194.88		56.83	
	<u>57,076.81</u>		<u>56,881.93</u>	
		<u>92,586.46</u>		<u>86,512.25</u>

Independent Examiner's Statement

For the Year Ended 31/07/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE (Charity Number 522814)

I report on the accounts of the charity for the year ended 31/07/2023

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINERS 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 you as trustees considering 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 EXAMINERS STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 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.

Carthy Accountants Limited

29 May 2024

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month August	Year 2021		Day 31 st	Month July	Year 2022

Section A Reference and administration details

Charity name

Staffordshire Association of Clubs for Young People

Other names charity is known by

Registered charity number (if any)

522814

Charity's principal address

c/o Mrs K Till
Rock House
Eccleshall, Staffordshire
Postcode ST21 6ES

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	Mr D L Leigh	Chairman		
2	Mr C R M Boote	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity's strategy is to:

1. Organise events for youth clubs and youth organisations throughout the county and recruit new clubs (from the voluntary sector) and other organisations to attend these events
2. Develop and supply new youth services for those who no longer have access to council-run youth clubs

This model has worked with the charity being able to raise funds from grant making bodies to enable the team to deliver services.

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self-fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

This year we have worked with many young people from various areas in Staffordshire, and worked with various partners. We have delivered various trips and outings in conjunction with Staffordshire Police SPACE scheme, providing diversionary and positive activities help to support reducing anti-social behaviour and give young people something to do to reduce boredom.

We have delivered holiday clubs through Staffordshire CC through the HAF scheme, this scheme aims to provide young people with a holiday club that makes sure that they are well fed, engage in sports and activities as well as arts etc.

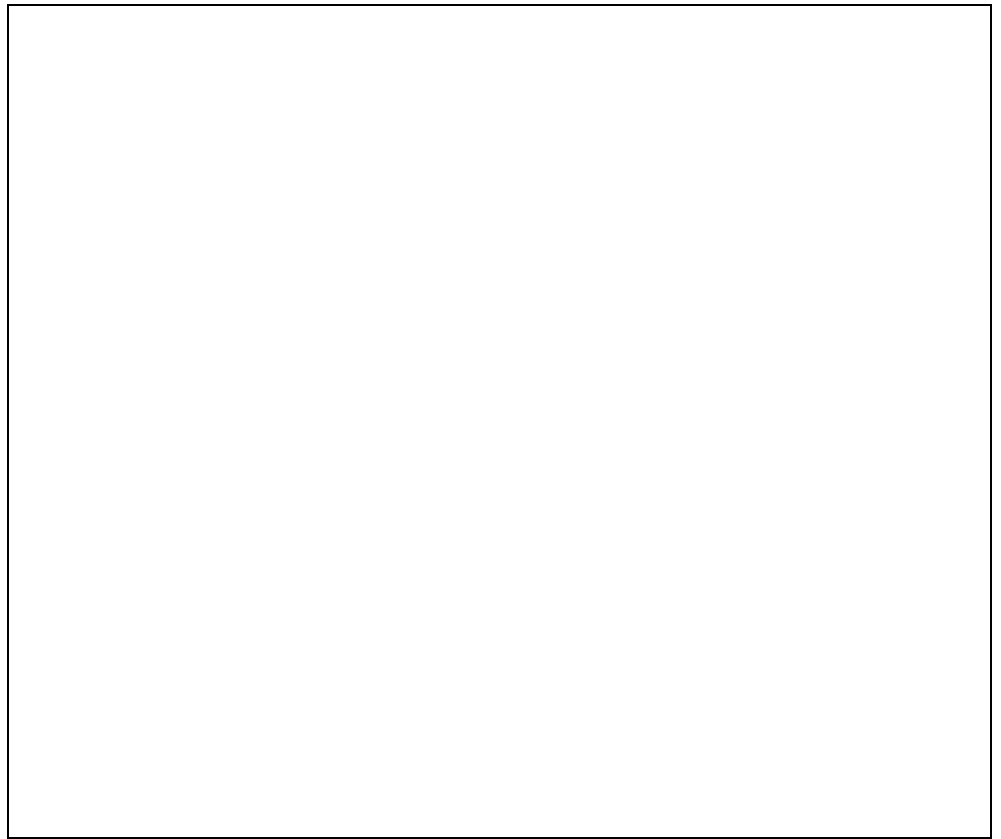
We have continually delivered our youth clubs and outdoor activities through our Chartley grant. During our youth clubs young people take part in sports, games, arts, cooking and socialising together. Engaging in the outdoor activities helps young get out of their urban areas and into the great outdoors, walking, scrambling, bushcraft etc help young people respect and appreciate the environment.

All of our work aims to develop young peoples personal and social development, we recognise that our offer is financially subsidised and we aim to support young people's mental health as well as empowering young people to become positive members of their community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The year to 31 July 2022 was a year of recovery as society came out of the Covid pandemic. At the start of the year (summer 2021) people were still nervous after the recent lockdowns and precautions were in place but during the course of the year people became increasingly confident so that by the end of the year behaviours were almost back to normal.

The Charity has started to get back up and running to the levels in operation before the pandemic by re-engaging with young people, but this has proved difficult mainly because of the lack of available premises. Previous premises in Knutton and Kidsgrove were no longer available because of closure or the denial of access (due to Covid sensitivity of other occupants).

During the year the charity has revived and has run a variety of youth clubs and activity sessions. These range from traditional youth clubs (held regularly in one location offering a range of activities to young people), to specific sports sessions (e.g. football or climbing), to outward bound activities and trips.

We have put in new funding bids with many partners for grant monies including SCVYS, Staffordshire County Council, Police & Crime Commissioner and Chartley foundation.

As well as our regular weekly youth club activities, the range of activities delivered also included the following:-

Holidays, Activities & Food – we have delivered on Easter & Summer HAF sessions, for those

SPACE – through the SPACE scheme, we delivered on various holiday activities and trips, including residential camping weekends and various trips such as Roaches walking, Bushcraft skills, fishing trips, seaside trips and rock scrambling.

Amity Hub - we delivered outdoor trips with Amity Hub, these are a group of UASR. We delivered various sessions that engaged the young people in a period when they needed support most.

South West Peaks - following COVID, we re-commenced our activities for our South West Peaks grant, which included camping trips, cycling days out and other outdoor activities.

Our key fundraising event was our Curborough Charity Day, which took place on August bank holiday Monday. The event is open to cars and motorcycles spanning eight decades – 1900 to 1982 and spectators can see them all in action on the figure of eight route course at Shenstone. All monies raised on the day, including car and spectator entry fees go direct to supporting our youth club activities.

We are ever grateful to the Shenstone & District Car Club for their continued support, and we are thrilled to return to Curborough Sprint Course for the third consecutive year in August 2023.

Further information can be found on our website: <https://staffscyp.org.uk/>

Section E

Financial review

Brief statement of the charity's policy on reserves

It was resolved in July 2008, which continues to remain in place, that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.

The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of their strategy/ working model.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, periodic large fundraising events are held and other sources of funds, such as external grants, are sought.

The nature of income is, as ever, challenging as a charity, particularly when looking to expand activities resulting in increased costs and being reliant on grant funding and fundraising activities.

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation for their support of our school holidays activities.
- The Police and Crime Commissioner for various grants targeted at diversionary activities for teenagers
- Stafford Borough Council
- Stafford County Council
- South West Peaks
- Amity
- Rotary



The key fundraising event was a Hill Climb held at Curborough in August 2022, organised by David and Lucy Leigh, together with many volunteers.

Section F Other optional information

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lennox Leigh	Charles Richard Michael Boote
Position (eg Secretary, Chair, etc)	Chair	Trustee & Treasurer
Date	22.05.2023	

**Income and Expenditure Account
for the year ended 31 July 2022**

	2022	2022	2021	2021
	Total	Total	Total	Total
	Unrestricted Funds		Unrestricted Funds	
INCOME	£	£	£	£
Donations and covenants	1,141.85	1,141.85	1,005.00	1,005.00
Oakamoor income	-	-	-	-
Curborough	9,803.19	9,803.19	13,975.08	13,975.08
External Grants	49,107.96	49,107.96	21,685.47	21,685.47
Furlough Grant	-	-	12,660.82	12,660.82
Youth Club Income	6,313.20	6,313.20	390.00	390.00
Interest received	57.48	57.48	155.34	155.34
	<u>66,423.68</u>	<u>66,423.68</u>	<u>49,871.71</u>	<u>49,871.71</u>
EXPENSES				
Honoraria to part time officials	3,244.80	3,244.80	3,244.80	3,244.80
Youth Development Manager	33,783.96	33,783.96	31,519.40	31,519.40
Car and transport	2,030.11	2,030.11	1,161.60	1,161.60
Postage and telephone	137.50	137.50	50.00	50.00
Activities, competitions & services	9,937.57	9,937.57	4,641.45	4,641.45
Youth Club Equipment	1,517.60	1,517.60	-	-
Youth Club Expenses	10,125.87	10,125.87	669.00	669.00
Printing, Stationery & office expenses (& sundries)	447.32	447.32	796.36	796.36
Grants to Affiliated Clubs	-	-	300.00	300.00
Insurance	498.63	498.63	475.04	475.04
	<u>61,723.36</u>	<u>61,723.36</u>	<u>42,857.65</u>	<u>42,857.65</u>
Total income less expenses before transfer between funds	<u>4,700.32</u>	<u>4,700.32</u>	<u>7,014.06</u>	<u>7,014.06</u>
General Fund income less expenses	<u>4,643.49</u>	<u>4,643.49</u>	<u>6,858.76</u>	<u>6,858.76</u>
Development Fund income less expenses	56.83	56.83	155.30	155.30
Total income less expenses after transfers between funds	<u>4,700.32</u>	<u>4,700.32</u>	<u>7,014.06</u>	<u>7,014.06</u>

Staffordshire Association of Clubs for Young People
Balance Sheet
as at 31 July 2022

	2022		2021	
	£	£	£	£
CURRENT ASSETS				
Sundry Debtors	0.00		0.00	-
CAF Bank	11,158.11		3,129.93	
Barclays Bank plc	18,472.21		22,395.95	
Railway B/S	0.00		0.00	
	<u>29,630.32</u>		<u>25,525.88</u>	
Sundry Creditors	0.00		539.05	
		29,630.32		24,986.83
DEVELOPMENT FUND ASSETS				
CAF Bank		-		-
Stafford Railway Building Society		56,881.93		56,825.10
		<u>86,512.25</u>		<u>81,811.93</u>
UNRESTRICTED FUNDS				
GENERAL FUND				
Balance brought forward	24,986.83		18,128.07	
Plus surplus/(deficit) for the year	4,643.49		6,858.76	
Less restricted deficit (surplus)	0.00		0.00	
	<u>29,630.32</u>		<u>24,986.83</u>	
DEVELOPMENT FUND				
Balance brought forward	56,825.10		56,669.80	
Plus interest received	56.83		155.30	
	<u>56,881.93</u>		<u>56,825.10</u>	
		<u>86,512.25</u>		<u>81,811.93</u>

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF
Staffordshire Association of Clubs for Young People

I report on the annexed accounts for the year ended 31st July 2022 which have been prepared under the accruals basis.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required by 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 statements below.

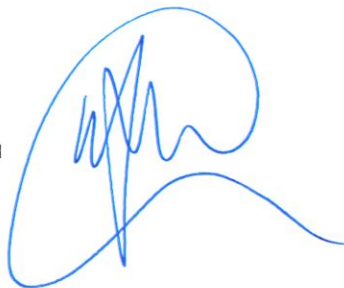
INDEPENDENT EXAMINERS STATEMENT

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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave 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.

Mr William Mottershead
FCCA, BA Hons

30/05/2023



Jackson Calvert Limited
Bennett Corner House
33 Coleshill Street
Sutton Coldfield
West Midlands
B72 1SD

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month August	Year 2020		Day 31 st	Month July	Year 2021

Section A Reference and administration details

Charity name

Staffordshire Association of Clubs for Young People

Other names charity is known by

Registered charity number (if any)

522814

Charity's principal address

c/o Mrs K Till
Rock House
Eccleshall, Staffordshire
Postcode ST21 6ES

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	Mr D L Leigh	Chairman		
2	Mr C R M Boote	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self -fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

For Staffordshire Clubs for Young People, 20/21 was a difficult year as it has for most charities due to the COVID pandemic.

For the main part of the year, we did not run and groups of young people had to isolate, this meant that no clubs or projects took place.

We commenced outdoor activities during the holiday periods, where we delivered holiday trips through Staffordshire SPACE. We delivered 2 residential camping weekends and 16 trips to various places including Roaches walking, Bushcraft skills, fishing trips, seaside trips and rock scrambling. We also undertook activities through South West Peaks, including camping trips, cycling days out and other outdoor activities.

During the period we were also delivering outdoor trips with Amity Hub, these are a group of UASR, we delivered various sessions that engaged the young people in a period when they needed support most.

We still kept in contact during the Covid situation with many partners including SCVYS, Amity Hub, Staffordshire County Council and Chartley foundation.

Our key fundraising event was our Curborough Charity Day which took place on August bank holiday Monday. The event is open to cars and motorcycles spanning eight decades – 1900 to 1982 and spectators can see them all in action on the figure of eight route course at Shenstone. All monies raised on the day, including car and spectator entry fees go direct to supporting our youth club activities.

We are ever grateful to the Shenstone & District Car Club for their continued support, and we are thrilled to return to Curborough Sprint Course for the third consecutive year in August 2022.

Further information can be found on our website: <https://staffscyp.org.uk/>

Section E

Financial review

Brief statement of the charity's policy on reserves

It was resolved in July 2008, which continues to remain in place, that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.

The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of their strategy/ working model.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, periodic large fundraising events are held and other sources of funds, such as external grants, are sought.

The nature of income is, as ever, challenging as a charity, particularly when looking to expand activities resulting in increased costs

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation for their support of our school holidays activities.
- The Police and Crime Commissioner for various grants targeted at diversionary activities for teenagers
- South West Peaks
- Stafford Borough Council
- Stafford County Council
- Amity Hub

The key fundraising event was a Hill Climb held at Curborough on 30 August 2021, organised by David and Lucy Leigh, together with many volunteers. This was the first year where spectators were welcome to Curborough following COVID.

During the COVID pandemic, our main development worker was furloughed.

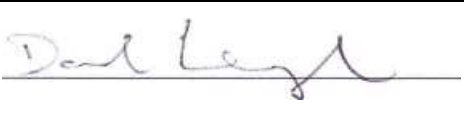

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lennox Leigh	Charles Richard Michael Boote
Position (eg Secretary, Chair, etc)	Chair	Trustee & Treasurer
Date	07.05.2022	

Income and Expenditure Account for the year ended 31 July 2021

	2021	2021	2020	2020
	Total	Total	Total	Total
	Unrestricted Funds		Unrestricted Funds	
	£	£	£	£
INCOME				
Donations and covenants	1,005.00	1,005.00	1,170.00	1,170.00
Oakamoor income	-	-	-	-
Curborough	13,975.08	13,975.08	2,733.39	2,733.39
External Grants	21,685.47	21,685.47	37,700.25	37,700.25
Furlough Grant	12,660.82	12,660.82	9,892.02	9,892.02
Youth Club Income	390.00	390.00	4,818.12	4,818.12
Interest received	155.34	155.34	167.58	167.58
	<u>49,871.71</u>	<u>49,871.71</u>	<u>56,481.36</u>	<u>56,481.36</u>
EXPENSES				
Honoraria to part time officials	3,244.80	3,244.80	9,495.20	9,495.20
Youth Development Manager	31,519.40	31,519.40	31,934.56	31,934.56
Car and transport	1,161.60	1,161.60	4,906.49	4,906.49
Postage and telephone	50.00	50.00	120.00	120.00
Activities, competitions & services	4,641.45	4,641.45	10,136.18	10,136.18
Youth Club Equipment	-	-	1,403.84	1,403.84
Youth Club Expenses	669.00	669.00	9,986.08	9,986.08
Printing, Stationery & office expenses (& sundries)	796.36	796.36	532.63	532.63
Grants to Affiliated Clubs	300.00	300.00	-	-
Insurance	475.04	475.04	388.52	388.52
Oakamoor	-	-	372.98	372.98
	<u>42,857.65</u>	<u>42,857.65</u>	<u>69,276.48</u>	<u>69,276.48</u>
Total income less expenses before transfer between funds	<u>7,014.06</u>	<u>7,014.06</u>	<u>(12,795.12)</u>	<u>(12,795.12)</u>
General Fund income less expenses	6,858.76	6,858.76	(12,962.32)	(12,962.32)
Development Fund income less expenses	155.30	155.30	167.20	167.20
Total income less expenses after transfers between funds	<u>7,014.06</u>	<u>7,014.06</u>	<u>(12,795.12)</u>	<u>(12,795.12)</u>

Staffordshire Association of Clubs for Young People
Balance Sheet
as at 31 July 2021

	2021		2020		
	£	£	£	£	£
CURRENT ASSETS					
Sundry Debtors	0.00		5,798.75		-
CAF Bank (253.74+2876.19)	3,129.93		3,789.91		
Barclays Bank plc	22,395.95		8,539.41		
Railway B/S	0.00		0.00		
	<u>25,525.88</u>		<u>18,128.07</u>		
Sundry Creditors	<u>539.05</u>		<u>0.00</u>		
		24,986.83		18,128.07	
DEVELOPMENT FUND ASSETS					
CAF Bank		-		-	
Stafford Railway Building Society		56,825.10		56,669.80	
		<u>81,811.93</u>		<u>74,797.87</u>	
UNRESTRICTED FUNDS					
GENERAL FUND					
Balance brought forward	18,128.07		31,090.39		
Plus surplus/(deficit) for the year	6,858.76		-12,962.32		
Less restricted deficit (surplus)	<u>0.00</u>		<u>0.00</u>		
		24,986.83		18,128.07	
DEVELOPMENT FUND					
Balance brought forward	56,669.80		56,502.60		
Plus interest received	<u>155.30</u>		<u>167.20</u>		
		56,825.10		56,669.80	
		<u>81,811.93</u>		<u>74,797.87</u>	

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF
Staffordshire Association of Clubs for Young People

I report on the annexed accounts for the year ended 31st July 2021 which have been prepared under the accruals basis.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required by 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 statements below.

INDEPENDENT EXAMINERS 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave 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.

Mr William Mottershead
FCCA, BA Hons

12/05/2022



Jackson Calvert Limited
Bennett Corner House
33 Coleshill Street
Sutton Coldfield
West Midlands
B72 1SD

STAFFORDSHIRE ASSOCIATION OF CLUBS FOR YOUNG PEOPLE

England & Wales - Charity number 522814

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1 st	August	2019		31 st	July	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Mrs K Till	
Rock House	
Eccleshall, Staffordshire	
Postcode	ST21 6ES

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	Mr D L Leigh	Chairman		
2	Mr C R M Boote	Treasurer		
3				
4				
5				
6				
7				
8				
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10				
11				
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected each year at Annual General Meeting

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aim of the Association is to develop and build young people's potential and aspirations through our various projects that we deliver throughout Staffordshire. Staffordshire Clubs for Young People (Staffs CYP) are a registered charity that works with young people aged 10 to 19 where we deliver various sports, arts, health and well being, leadership and team building, youth events, competitions and youth work projects. Our work focuses on the personal and social development of young people and the inclusion of communities where there is deprivation and a need for targeted work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We currently operate Staffs CYP with a full time Youth Development Officer, and team of youth development officers and volunteers in addition to the voluntary management team that form the Committee. Despite being a relatively small charity we regularly work with over 5000 contacts a year in the Staffordshire area, where we provided youth events, youth clubs/projects, sports sessions and competitions to many young people in some of the most deprived areas of Staffordshire.

Information on our activities and achievements can be found on our website: <https://staffscyp.org.uk/>

Our projects are often heavily subsidised and we feel that money should not be a barrier to access and participation in Staffs CYP projects, so we self-fundraise by holding our own charity fundraising events, we also rely on donations and grant funding both locally and nationally, this is a big part of our work and without funding the work could not continue.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for optional information.

Summary of the main achievements of the charity during the year

As this year covers the period from 1 August 2019 to 31 July 2020 it can be divided into two parts before and during the Covid-19 pandemic (as declared by the World Health Organisation on 11 March 2020). In the period up to the middle of the Easter term the charity carried out activities as normal but since then was more or less been dormant until 31 July.

The Charity decided not to run any events on its own behalf whilst schools were closed and the government was encouraging social isolation. At all times the Charity has followed government guidelines.

This is the fifth full financial year since the transformation of the charity following the closure of Staffordshire County Council's youth services and only the second year when the charity has run a deficit (following last year), but the charity is still in surplus over the five years. Up until lockdown the level of activity was strong; this continues to confirm that the decision to transform the Charity has been effective.

The Charity's strategy is to:

1. Organise events for youth clubs and youth organisations throughout the county and recruit new clubs (from the voluntary sector) and other organisations to attend these events
2. Develop and supply new youth services for those who no longer have access to council-run youth clubs

This model has worked with the charity being able to raise funds from grant making bodies to enable the team to deliver services.

During the year the charity continued to develop and run a variety of youth clubs and activity sessions. These range from traditional youth clubs (held regularly in one location offering a range of activities to young people), to specific sports sessions (e.g. football or climbing), to outward bound activities and trips.

In total 208 sessions were delivered with 6,200 young people contacts.

This is a decrease in number of sessions against last year (318) mainly due to Covid-19 but an increase in contacts (up from 4,073) due to a high numbers of young people attending the sessions.

- The charity continued to run weekly youth clubs in Talke, Kidsgrove (moved to new premises in Butt Lane in September), Cheadle and Knutton and a monthly youth club in Oakamoor.
- All these clubs were suspended at the end of March 2020.
- Outdoor activities recommenced in Talke during July 2020.
- The Leek (Haregate) club was closed in late Summer 2019.
- The building in which the Knutton club was located was condemned and no alternative premises have been found to date.

All these clubs are run by the Charity and its volunteers and are providing invaluable activities for young people in these areas. Plans are being made for opening new clubs in other areas.

The Staffordshire Council of Voluntary Youth Services has provided invaluable support and advice to the Charity during the year.

A good relationship has been established with PM Training a leading local provider preparing young people for work. The Charity has provided team building and personal development programmes to young people attending PM Training.

This financial year fell between two key fundraising events: a Hill Climb held at Oakamoor on 15 July 2019 and a Sprint held at Curborough on 31 August 2020. The Curborough event was a huge success despite Covid-19 restrictions and the accounts to 31 July 2020 already include over £2,700 of advance donations. The Charity is extremely grateful for the efforts of David and Lucy Leigh, their team of volunteers and the Shenstone and District Car Club.

Further information can be found on our website: <https://staffscyp.org.uk/>

Section E Financial review

Brief statement of the charity's policy on reserves

It was resolved in July 2008, which continues to remain in place, that the Development Fund hold reserves in order to increase the operational capacity of the Association and for match funding opportunities. This amount will also include staff costs and events and ensure contingency planning for a rolling three year period.

The Committee are committed to look to regularly review this reserve due to the increased operational expenditure as a result of its new strategy/working model.

Details of any funds materially in deficit

A deficit was generated in the year (c.18% of annual expenditure) which resulted in the reserves held by the charity decreasing. But those reserves still represent more than one year of current spending. This provides some security for the future provision of services whilst enabling us to raise consider further future grant funding and fundraising opportunities.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order to ensure that the Association has funding for its annual expenditure for a rolling three year period, periodic large fundraising events are held and other sources of funds, such as external grants, are sought.

The nature of income is, as ever, challenging as a charity, particularly when looking to expand activities resulting in increased costs

Grant funding has been received from several sources during the year.

Particular thanks are owed to:

- The Chartley Foundation for their support of our school holidays activities.
- The Police and Crime Commissioner for various grants targeted at diversionary activities for teenagers

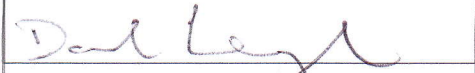

The key fundraising event was a Hill Climb held at Curborough on 31 August 2020, organised by David and Lucy Leigh, together with many volunteers. This fundraising event has moved from Oakamoor to Curborough and at a later date in the year and despite COVID restrictions, included over £2,700 of advance donations.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID CONNIX	CHARLES RICHARD H. MICHAEL BOOTE
Position (eg Secretary, Chair, etc)	CHAIR.	Trustee & Treasurer.
Date	28/5/2021	

**Income and Expenditure Account
for the year ended 31 July 2020**

	2020	2019	2019
	Total	Unrestricted	Total
	Funds	Funds	Total
	£	£	£
INCOME			
Donations and covenants	1,170.00	690.00	690.00
Oakamoor income	-	16,860.22	16,860.22
Curborough	2,733.39		
External Grants	37,700.25	39,096.63	39,096.63
Furlough Grant	9,892.02		
Youth Club Income	4,818.12	5,776.74	5,776.74
Interest received	167.58	105.08	105.08
Office Expenses	-	75.00	75.00
	<u>56,481.36</u>	<u>62,603.67</u>	<u>62,603.67</u>

EXPENSES

Honoraria to part time officials	9,495.20	11,232.00	11,232.00
Youth Development Manager	31,934.56	34,449.73	34,449.73
Car and transport	4,906.49	99.00	99.00
Postage and telephone	120.00	-	-
Activities, competitions & services	10,136.18	6,872.30	6,872.30
Youth Club Equipment	1,403.84	5,326.79	5,326.79
Youth Club Expenses	9,986.08	14,027.44	14,027.44
Printing, Stationery & office expenses (& sundries)	532.63	1,473.45	1,473.45
Grants to Affiliated Clubs	-	906.98	906.98
Insurance	388.52	441.59	441.59
Oakamoor	372.98		
	<u>69,276.48</u>	<u>74,829.28</u>	<u>74,829.28</u>
	<u>(12,795.12)</u>	<u>(12,225.61)</u>	<u>(12,225.61)</u>

Total income less expenses before transfer between funds

General Fund income less expenses

Development Fund income less expenses

Total income less expenses after transfers between funds

	<u>(12,962.32)</u>	<u>(12,329.71)</u>	<u>(12,329.71)</u>
	<u>167.20</u>	<u>104.10</u>	<u>104.10</u>
	<u>(12,795.12)</u>	<u>(12,225.61)</u>	<u>(12,225.61)</u>

Balance Sheet
as at 31 July 2020

	2020	2019
	£	£
CURRENT ASSETS		
Sundry Debtors	5,798.75	8,090.87
CAF Bank	3,789.91	3,182.33
Barclays Bank plc	8,539.41	21,802.71
Railway B/S	0.00	0.00
	<u>18,128.07</u>	<u>33,075.91</u>
Sundry Creditors	0.00	1,985.52
	<u>18,128.07</u>	<u>31,090.39</u>
DEVELOPMENT FUND ASSETS		
CAF Bank	-	-
Stafford Railway Building Society	56,669.80	56,502.60
	<u>74,797.87</u>	<u>87,592.99</u>
UNRESTRICTED FUNDS		
GENERAL FUND		
Balance brought forward	31,090.39	43,420.10
Plus surplus/(deficit) for the year	-12,962.32	-12,329.71
Less restricted deficit (surplus)	0.00	0.00
	<u>18,128.07</u>	<u>31,090.39</u>
DEVELOPMENT FUND		
Balance brought forward	56,502.60	56,398.50
Plus interest received	167.20	104.10
	<u>56,669.80</u>	<u>56,502.60</u>
	<u>74,797.87</u>	<u>87,592.99</u>

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF
Staffordshire Association of Clubs for Young People

I report on the annexed accounts for the year ended 31st July 2020 which have been prepared under the accruals basis.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required by 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 statements below.

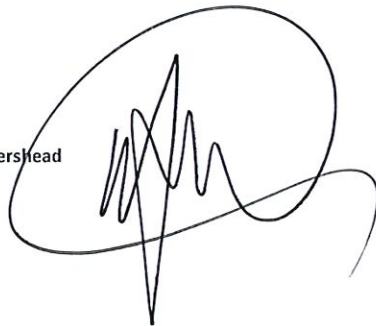
INDEPENDENT EXAMINERS STATEMENT

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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave 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.

Mr William Mottershead
FCCA, BA Hons

25/05/2021



Jackson Calvert Limited
Bennett Corner House
33 Coleshill Street
Sutton Coldfield
West Midlands
B72 1SD