

CLUB 66 BOYS CLUB

England & Wales · Charity number 523909

Details

Other names	"CLUB 66" BOYS' CLUB, DOUBLE SIX YOUTH CLUB, Club Double Six, Double Six Youth Club
Status	Registered
Legal form	Trust
Registered	1968-04-01
Register	View on the Charity Commission register

Contact

Address	189 Woodseats Road Sheffield S8 0PL
Phone	01142209842
Email	66youthclub@gmail.com
Website	www.double6youthclub.co.uk

Activities

Objects: The objects of the Charity are:(1) To advance in life and relieve the needs of young people living in and around Sheffield through:(a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;(b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.(2) To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.(3) To act as a resource for young people living in and around Sheffield by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;(b) advancing education;(c) relieving unemployment;(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Activities: Youth club provision open to young people to attend, such activities as pool, table tennis, football, trips and events

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** THE ADMINISTRATIVE AREA OF THE COUNTY BOROUGH OF SHEFFIELD.
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£639,204	£393,020	£291,844	5
2024-03-31	£101,959	£119,327	-	-
2023-03-31	£33,467	£40,451	-	-
2022-03-31	£42,634	£36,458	-	-
2021-03-31	£45,954	£23,201	-	-

Trustees

Name	Role	Appointed
MARK ANDREW BRINE	Chair	2003-03-12
BRIAN MOULSON		
Yvonne Colverson		2018-12-05

CLUB 66 BOYS CLUB

England & Wales - Charity number 523909

Accounts

Club 66 Boys Club
(Registered Charity, No. 523909)

also known as
Double Six Youth Club

Financial Statements
for the year ended 31 March 2024

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Double Six Youth Club

Trustees' report

Trustees

Mark Brine	Chair
Brian Moulson	Vice - Chair
Yvonne Colverson	
Linda McDermott	Treasurer
Richard Hay	Non-voting
Bernard Turner	Non-voting

Principal address

Scarsdale Road
Woodseats
Sheffield
S8 8TE

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Bank

HSBC
Carmel House
49 - 63 Fargate
Sheffield
S1 2HD

Double Six Youth Club

Trustees' report continued

The Trustees present their report and financial statements for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Structure, governance and management

The charity is operated under the rules of its trust deed dated on 1 August 1967, and was entered on the Register of Charities effective from 1 April 1968.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed. Day-to-day project activity is managed and carried out by volunteers and paid staff.

Aims & organisation

The objects of the association are to promote the development of boys and young men and girls and young women in achieving their full physical, intellectual, social and spiritual potential by the establishment and development of clubs and of furthering the helping and education of young people.

Achievements and performance

The Trustees would like to thank all the staff and volunteers for ensuring that the youth club is a successful, thriving organisation.

The Trustees are extremely grateful to everybody who donates or pays to use the building each week. Without their support we would not be able to continue to run sessions and provide the services to meet the needs of young people in the S8 area of Sheffield.

The Trustees are delighted to have secured £1.5m of grant funding from the Youth Investment Fund (administered by The Social Investment Business Limited on behalf of The Department of Digital, Culture, Media and Sports) to make several improvements to the building. The changes will increase the capacity to provide youth services and ensure that the building is future-proofed. The grant will be used to develop, expand and refurbish the existing building to provide more facilities and activities for young people across the community.

The grant will be used to:

1. Create a new first-floor mezzanine level inside the main hall,
2. Landscape all external areas and install a multi-use games area (MUGA) for activities such as football, basketball and badminton,
3. Upgrade the roof incorporating thermal insulation and installing solar PV panels and battery storage to generate renewable electricity helping reduce energy bills and making the club more sustainable.

In 2023/24 the youth club received £84,409 of the grant for professional fees. The rest of the grant must be spent by 31st March 2025. Tenders are due back mid-April 2024 with the intention to appoint the contractor by mid-May 2024.

The application for the grant funding has impacted on the process so far, but the Trustees expect to make further progress to becoming a Charitable Incorporated Organisation in 2024/25. This will help to safeguard the organisation for the future.

Double Six Youth Club

Trustees' report continued

Reserves policy

It is a policy of the charity to generate unrestricted funds, which are the free reserves of the charity, which are used for the benefit of the charity's work. Restricted reserves are maintained which are specifically used for the purpose laid down by the donor.

It is the aim of the Trustees to maintain unrestricted funds equivalent to 50% of the annual expenditure in unrestricted activities.

Trustees' responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 9/7/24 and is signed on their behalf by:

Trustee MABINE

Double Six Youth Club

Independent examiner's report to the trustees of Double Six Youth Club

I report on the accounts for the year ended 31 March 2024, which are set out on pages 6 to 8.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity 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 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:

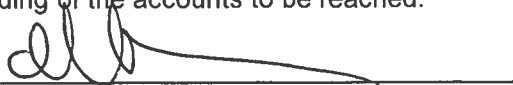
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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: _____



Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

22/5/2024

Double Six Youth Club

Receipts and payments account for the year ended 31 March 2024

	Notes	Restricted funds	Unrestricted funds	Total funds 2024	Total funds 2023
		£	£	£	£
Incoming resources					
Grants and donations	2	84,409	1,500	85,909	22,233
Rentals		-	9,972	9,972	8,292
Tuck shop		-	915	915	1,165
Subscriptions		-	1,168	1,168	974
Other		-	3,995	3,995	803
Total incoming resources		84,409	17,550	101,959	33,467
Resources expended					
Wages and volunteers' expenses			19,981	19,981	19,302
Training			300	300	-
Activities		-	1,132	1,132	896
Rates		-	348	348	471
Utilities		-	6,750	6,750	5,019
Insurance		-	762	762	707
Young people's equipment		-	76	76	133
Repairs and replacements		-	202	202	539
Motor vehicle expenses		-	56	56	71
Tuck shop		-	816	816	971
Accountancy and payroll		-	190	190	226
Professional fees		80,964	-	80,964	11,370
Bank charges			62	62	-
Other expenditure		-	7,685	7,685	746
Total resources expended		80,964	38,363	119,327	40,451
Net receipts/(payments)		3,445	(20,813)	(17,368)	(6,984)
Fund balances brought forward		-	63,028	63,028	70,012
Fund balances carried forward		3,445	42,215	45,660	63,028

Double Six Youth Club

Statement of assets and liabilities as at 31 March 2024

	2024	2023
	£	£
Assets		
Current account	45,660	63,028
	<u>45,660</u>	<u>63,028</u>
Liabilities		
Accountancy & independent examination	210	190
	<u>210</u>	<u>190</u>

This report was approved by the Trustees on 9/7/24 and is signed on their behalf by:

Trustee MABine

Trustee Linda McDonott

Double Six Youth Club

Notes to the accounts

for the year ended 31 March 2024

1 Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grants and donations	Restricted	Unrestricted	2024	2023
	£	£	£	£
Not the Charity Shop	-	-	-	1,777
Sheffield City Council	-	-	-	6,280
Social Investment Business Grant	84,409	-	84,409	11,370
Other donations	-	1,500	1,500	2,806
	<u>84,409</u>	<u>1,500</u>	<u>85,909</u>	<u>22,233</u>

3 Movement between restricted funds

	Balance at 01/04/23	Incoming resources	Outgoing resources	Balance at 31/03/24
Social Investment Business Grant	-	84,409	(80,964)	3,445
	<u>-</u>	<u>84,409</u>	<u>(80,964)</u>	<u>3,445</u>

CLUB 66 BOYS CLUB

England & Wales - Charity number 523909

Accounts

Club 66 Boys Club
(Registered Charity, No. 523909)

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Financial Statements
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Double Six Youth Club

Trustees' report

Trustees

Mark Brine	Chair
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Yvonne Colverson	
Linda McDermott	Treasurer
Richard Hay	Non-voting
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Principal address

Scarsdale Road
Woodseats
Sheffield
S8 8TE

Independent examiner

Craig Williamson
White Rose Accounting for Charities
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Double Six Youth Club

Trustees' report continued

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Aims & organisation

The objects of the association are to promote the development of boys and young men and girls and young women in achieving their full physical, intellectual, social and spiritual potential by the establishment and development of clubs and of furthering the helping and education of young people.

Achievements and performance

The Trustees would like to thank all the staff and volunteers for ensuring that the youth club is a successful, thriving organisation.

The Trustees are extremely grateful to everybody who donates or pays to use the building each week. Without their support we would not be able to continue to run sessions and provide the services to meet the needs of young people in the S8 area of Sheffield.

The club is preparing to submit a bid to the Youth Investment Fund (administered by The Social Investment Business Limited on behalf of The Department of Digital, Culture, Media and Sports) to make several improvements to the building. The changes will increase the capacity to provide youth services and ensure that the building is future-proofed. The club was fortunate to secure a large pre-construction grant from the Youth Investment Fund of £11,370 and this has been used to commission a feasibility study incorporating drawings and planning application submissions.

The pandemic has impacted on the process so far, but the Trustees expect to become a Charitable Incorporated Organisation in 2023/24. This will help to safeguard the organisation for the future.

Reserves policy

It is a policy of the charity to generate unrestricted funds, which are the free reserves of the charity, which are used for the benefit of the charity's work. Restricted reserves are maintained which are specifically used for the purpose laid down by the donor.

It is the aim of the Trustees to maintain unrestricted funds equivalent to 50% of the annual expenditure in unrestricted activities.

Double Six Youth Club

Trustees' report continued

Trustees' responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
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- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 12th July 22 and is signed on their behalf by:

Trustee MABine

Double Six Youth Club

Independent examiner's report to the trustees of Double Six Youth Club

I report on the accounts for the year ended 31 March 2023, which are set out on pages 6 to 8.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

23/5/2023

Double Six Youth Club

Receipts and payments account for the year ended 31 March 2023

	Notes	Restricted funds	Unrestricted funds	Total funds 2023	Total funds 2022
		£	£	£	£
Incoming resources					
Grants and donations	2	11,370	10,863	22,233	28,783
Rentals		-	8,292	8,292	9,840
Tuck shop		-	1,165	1,165	819
Subscriptions		-	974	974	-
Other		-	803	803	3,192
Total incoming resources		11,370	22,097	33,467	42,634
Resources expended					
Wages and volunteers' expenses			19,302	19,302	17,370
Activities		-	896	896	10,679
Rates		-	471	471	120
Utilities		-	5,019	5,019	2,949
Insurance		-	707	707	649
Young people's equipment		-	133	133	1,678
Repairs and replacements		-	539	539	1,012
Motor vehicle expenses		-	71	71	262
Tuck shop		-	971	971	1,136
Accountancy and payroll		-	226	226	476
Architect fees		11,370		11,370	-
Other expenditure		-	746	746	127
Total resources expended		11,370	29,081	40,451	36,458
Net receipts/(payments)		-	(6,984)	(6,984)	6,175
Fund balances brought forward		-	70,012	70,012	63,837
Fund balances carried forward		-	63,028	63,028	70,012

Double Six Youth Club

**Statement of assets and liabilities
as at 31 March 2023**

	2023 £	2022 £
Assets		
Current account	<u>63,028</u>	<u>70,012</u>
	<u>63,028</u>	<u>70,012</u>
Liabilities		
Accountancy & independent examination	<u>190</u>	<u>180</u>
	<u>190</u>	<u>180</u>

This report was approved by the Trustees on 12th July 23 and is signed on their behalf by:

Trustee M Bine

Trustee Linda McDermott

Double Six Youth Club

Notes to the accounts

for the year ended 31 March 2023

1 Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grants and donations	Restricted	Unrestricted	2023	2022
	£	£	£	£
BBC Children in Need	-	-	-	6,550
HMRC Job Retention Scheme	-	-	-	1,792
Not the Charity Shop	-	1,777	1,777	4,839
Sheffield City Council	-	6,280	6,280	12,937
Woodseats Allotments Association	-	-	-	1,010
Social Investment Business Grant	11,370	-	11,370	-
Other donations	-	2,806	2,806	1,655
	<u>11,370</u>	<u>10,863</u>	<u>22,233</u>	<u>28,783</u>

3 Movement between restricted funds

	Balance at 01/04/22	Incoming resources	Outgoing resources	Balance at 31/03/23
Social Investment Business Grant	-	11,370	(11,370)	-
	<u>-</u>	<u>11,370</u>	<u>(11,370)</u>	<u>-</u>

CLUB 66 BOYS CLUB

England & Wales - Charity number 523909

Accounts

Club 66 Boys Club
(Registered Charity, No. 523909)

also known as
Double Six Youth Club

Financial Statements
for the year ended 31 March 2022

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Double Six Youth Club

Trustees' report

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Aims & organisation

The objects of the association are to promote the development of boys and young men and girls and young women in achieving their full physical, intellectual, social and spiritual potential by the establishment and development of clubs and of furthering the helping and education of young people.

Achievements and performance

Covid-19 continued to disrupt the services offered by the youth club in the first few months of 2021/22. The Trustees would like to thank all the staff and volunteers for their resilience and determination during this period to ensure that the club was able to continue to run sessions and provide the services to meet the needs of young people in the S8 area of Sheffield.

The pandemic has impacted on the club's ability to raise income through fund-raising and venue hire. We have received financial support from a few organisations including Sheffield City Council as the club qualified for Coronavirus grants.

The Trustees are extremely grateful to everybody who donates or pays to use the building each week and to local businesses and societies which have made very generous donations to the club throughout the year from the proceeds from their activities. There is a local charity shop which continues to donate its profits to the club and this year the Woodseats Allotment Society gave a very generous donation.

The club was fortunate to secure a large grant from BBC Children in Need this year which provided lots of equipment for sports and other activities as well as some new furniture and kitchen appliances.

The pandemic has impacted on the process so far, but the Trustees expect to become a Charitable Incorporated Organisation in 2022/23. This will help to future-proof the organisation.

Reserves policy

It is a policy of the charity to generate unrestricted funds, which are the free reserves of the charity, which are used for the benefit of the charity's work. Restricted reserves are maintained which are specifically used for the purpose laid down by the donor.

It is the aim of the Trustees to maintain unrestricted funds equivalent to 50% of the annual expenditure in unrestricted activities.

Double Six Youth Club

Trustees' report continued

Trustees' responsibilities for the financial statements

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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 15/6/22 and is signed on their behalf by:

Trustee MABINE

Double Six Youth Club

Independent examiner's report to the trustees of Double Six Youth Club

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Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

7/6/2022

Double Six Youth Club

Receipts and payments account for the year ended 31 March 2022

	Notes	Total funds 2022 £	Total funds 2021 £
Incoming resources			
Grants and donations	2	28,783	41,524
Rentals		9,840	4,386
Tuck shop		819	-
Other		3,192	44
Total Incoming resources		42,634	45,954
Resources expended			
Wages and volunteers' expenses		17,370	17,744
Activities		10,679	74
Rates		120	-
Utilities		2,949	2,440
Insurance		649	626
Young people's equipment		1,678	24
Repairs and replacements		1,012	468
Motor vehicle expenses		262	55
Tuck shop		1,136	-
Accountancy and payroll		476	238
Returned grant		-	2,280
Other expenditure		127	252
Total resources expended		36,458	24,201
Net receipts/(payments)		6,175	21,755
Fund balances brought forward		63,837	42,082
Fund balances carried forward		70,012	63,837

Double Six Youth Club

Statement of assets and liabilities as at 31 March 2022

	2022 £	2021 £
Assets		
Current account	<u>70,012</u>	<u>63,837</u>
	<u>70,012</u>	<u>63,837</u>
Liabilities		
Accountancy & independent examination	<u>180</u>	<u>180</u>
	<u>180</u>	<u>180</u>

This report was approved by the Trustees on 15/6/22 and is signed on their behalf by:

Trustee MABINE

Trustee Linda McDermott

Double Six Youth Club

Notes to the accounts for the year ended 31 March 2022

1 Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grants and donations	2022	2021
	£	£
BBC Children in Need	6,550	-
Co-op Foundation	-	2,320
HMRC Job Retention Scheme	1,792	8,090
Not the Charity Shop	4,839	-
Sheffield City Council	12,937	21,799
South Yorkshire Police and Crime Commissioner	-	3,500
Woodseats Allotments Association	1,010	-
Other donations	1,655	5,815
	<u>28,783</u>	<u>41,524</u>

CLUB 66 BOYS CLUB

England & Wales - Charity number 523909

Accounts

Club 66 Boys Club
(Registered Charity, No. 523909)

also known as
Double Six Youth Club

Financial Statements
for the year ended 31 March 2021

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**Double Six Youth Club
Trustees' report**

Trustees

Mark Brine	Chair
Brian Moulson	Vice - Chair
Yvonne Colverson	
Linda McDermott	Treasurer
Richard Hay	Non-voting
Bernard Turner	Non-voting

Principal address

Scarsdale Road
Woodseats
Sheffield
S8 8TE

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Bank

HSBC
Carmel House
49 - 63 Fargate
Sheffield
S1 2HD

Double Six Youth Club

Trustees' report continued

The Trustees present their report and financial statements for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Structure, governance and management

The charity is operated under the rules of its trust deed dated on 1 August 1967, and was entered on the Register of Charities effective from 1 April 1968.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed. Day to day project activity is managed and carried out by volunteers and paid staff.

Aims & organisation

The objects of the association are to promote the development of boys and young men and girls and young women in achieving their full physical, intellectual, social and spiritual potential by the establishment and development of clubs and of furthering the helping and education of young people.

Achievements and performance

2020/21 has been a year like no other. The COVID-19 pandemic has meant that the youth club has been closed or only able to run limited sessions for most of the year. Staff and volunteers have worked hard to ensure that the club has been able to continue to run sessions and provide the services to meet the needs of young people in the S8 area of Sheffield.

Staff have been furloughed under the government's Coronavirus Job Retention Scheme. The extent to which staff have been furloughed has fluctuated as national restrictions have been imposed and lifted throughout the year. Sessions have been held outside and over Zoom, ensuring that young people could continue to access the services and youth workers.

The pandemic has impacted on the club's ability to raise income through fund-raising and venue hire. We have received financial support from a few organisations including Sheffield City Council as the club qualified for Coronavirus grants.

The Trustees are extremely grateful to two local businesses which have made very generous donations to the club throughout the year from the proceeds from their business. One is a local charity shop which donates its profits to the club, the other organisation is a local hardware shop which donated the proceeds from sales of compost and masks to the club.

The Trustees expect that the process to become a Charitable Incorporated Organisation will be finalised in 2021/22. This will help to future-proof the organisation.

Reserves policy

It is a policy of the charity to generate unrestricted funds, which are the free reserves of the charity, which are used for the benefit of the charity's work. Restricted reserves are maintained which are specifically used for the purpose laid down by the donor.

It is the aim of the Trustees to maintain unrestricted funds equivalent to 50% of the annual expenditure in unrestricted activities.

Double Six Youth Club

Trustees' report continued

Trustees' responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 7/7/21 and is signed on their behalf by:

Trustee MABina

Double Six Youth Club

Independent examiner's report to the trustees of Double Six Youth Club

I report on the accounts for the year ended 31 March 2021, which are set out on pages 6 to 8.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity 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 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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:  _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: 28/3/2021

Double Six Youth Club

Receipts and payments account for the year ended 31 March 2021

	Notes	Total funds 2021 £	Total funds 2020 £
Incoming resources			
Grants and donations	2	41,524	23,714
Subscriptions		-	1,205
Rentals		4,386	12,133
Tuck shop		-	1,135
Mini bus hire		-	145
Other		44	74
Total Incoming resources		45,954	38,406
 Resources expended			
Wages and volunteers' expenses		17,744	18,396
Activities		74	248
Rates		-	464
Utilities		2,440	3,082
Insurance		626	593
Cleaning		-	184
Young people's equipment		24	52
Repairs and replacements		468	713
Motor vehicle expenses		55	189
Tuck shop		-	727
Accountancy and payroll		238	180
Legal fees		-	780
Returned grant		2,280	-
Other expenditure		252	74
Total resources expended		24,201	25,682
Net receipts/(payments)		21,753	12,724
Fund balances brought forward		42,083	29,359
Fund balances carried forward		63,836	42,083

Double Six Youth Club

Statement of assets and liabilities as at 31 March 2021

	2021 £	2020 £
Assets		
Current account	<u>63,836</u>	<u>42,083</u>
	<u>63,836</u>	<u>42,083</u>
Liabilities		
Accountancy & independent examination	<u>180</u>	<u>180</u>
	<u>180</u>	<u>180</u>

This report was approved by the Trustees on 7/7/21 and is signed on their behalf by:

Trustee MABIND

Trustee Linda McDermott

Double Six Youth Club

Notes to the accounts

for the year ended 31 March 2021

1 Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grants and donations

	2021	2020
	£	£
Awards for All	-	9,000
The Brelms Trust	-	1,872
Co-op Foundation	2,320	-
HMRC Job Retention Scheme	8,090	-
Sheffield City Council	21,799	-
Sheffield Town Trust	-	2,000
South Yorkshire Community Foundation	-	5,000
South Yorkshire Police and Crime Commissioner	3,500	-
Woodseats Street Art Festival	-	2,280
Other donations	5,815	3,562
	<u>41,524</u>	<u>23,714</u>