

SHARON YOUTH ASSOCIATION

CHAIRS REPORT

2022-2023

2022-23 has been a good year for Sharon Youth Association with the use of the centre increasing, with on occasions being in use seven days a week. The majority of the activities are based around arts, music and church activities for the local community.

Financially the centre has become self sustaining with no need for grants, however two grants were received for the development of the garden area in 2022/23 for use by the community.

Signed : **Sam Fentem**

Sharon Youth Association
Receipts and Payments Accounts for the Year Ending 31 March 2023

Registered Charity Number: 525014

Receipts	2022 / 23	2021 / 22	Payments	2022 / 23	2021 / 22 £
Lettings	25,864	16,187	Salaries	1,842	9,526
Donations	4,480	250	Running Costs	18,538	8,418
Funding	0	8,805	Administration	420	0
Coffee Shop	980		Café Activities	41	64
			Studio	40	186
			Sundries	2,137	3,429
			Grant Expenditure	3,552	0
Total	31,324	25,242	Total	26,570	21,623

Balances brought forward 01.04.2022	£	Balances Carried Forward 31.3.2023	£
HSBC UK (61515616)	12,964	HSBC UK (61515616)	17,718
Total	12,964	Total	17,718

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

30 June 2023