

ANNUAL REPORT FOR SHARON YOUTH ASSOCIATION

YEAR ENDING 31ST MARCH 2024

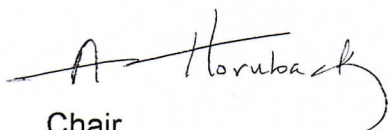
2023/24 was another year where the Association continued to be self sustaining, with the majority of its income from coming from lettings of the centre to other churches and community groups. During the year there was a 12.67% increase in letting income. The overall income was increased but this was due to insurance monies following a break-in to the centre. Expenditure increased by 7.74% with the majority of the increase being in building maintenance and improvements. At the end of the financial year reserves held by the charity had increased from £17,718 to £25,070.

Sharon Youth Association is has always been connected with Sharon Full Gospel Church who established the charity and built the centre run by the charity. In January 2023, Sharon Full Gospel Church changed its name to Kingdom Life Manchester. The Management Committee of Sharon Youth Association during the financial year agreed to formally change the name of the charity to Kingdom Life Youth and Community Centre. This name changed has now been registered with the charities commission.

In May 2023, a group of MA students from Manchester University Architects Department carried out an initial project to draw up ideas for the redevelopment of the centre to include student accommodation above. Their concept ideas are being developed further with the involvement of an architect and further involvement of Manchester University Architects Department.

During the year the heating was upgraded, the electrics in the main hall replaced, a pa system was installed, new tables were obtained, and the boundary hedge which had become overgrown was cut back to a manageable height. This accounted for 33% of the expenditure.

The centre continues to be used on a weekly basis by various community and church groups and the charity is now looking at ways of developing further activities for the community in the centre.



Chair
Aaron Hornback

SHARON YOUTH ASSOCIATION

CHORLTON ROAD

OLD TRAFFORD

MANCHESTER

M16 7WQ

Registered Charity: 525014

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31st MARCH 2024

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Sharon Youth Association

Registered Charity number 525014

On the accounts for the year ended 31 March 2024

Set out on the following pages

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
- 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 Commissioners. 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 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 *L A Silver*

Date: 12 June 2024

**Luke Silver HNC Business & Finance
Accountancy Practitioner**

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

SHARON YOUTH ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

To develop youth targeted projects and manage a youth facility for youth and community groups to access that will support the development of confidence, self esteem and social skills for young people from diverse backgrounds.

TRUSTEES

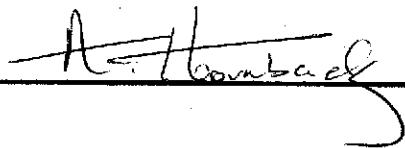
David Esdaille

Ken Richards

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

A handwritten signature in black ink, appearing to read 'A. Hornback', is written over a horizontal line.

Please print name AARON HORNBACK Date 18/06/2024

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 or for further assistance.

Luke Silver

12 June 2024

Sharon Youth Association
Receipts and Payments Accounts for the Year Ending 31 March 2024

Registered Charity Number: 525014

Receipts	2023 / 24	2022 / 23	Payments	2023 / 24	2022 / 23
					£
Lettings	29,142	25,864	Salaries	0	1,842
Donations	100	4,480	Running Costs	21,974	18,538
Funding	0	0	Administration	1,180	420
Coffee Shop	1,143	980	Café Activities	608	41
Insurance Claim	5,614	0	Studio	17	40
			Sundries	4,848	2,137
			Grant Expenditure	0	3,552
Total	35,999	31,324	Total	28,627	26,570

Balances brought forward 01.04.2023	£	Balances Carried Forward 31.3.2024	£
HSBC UK (61515616)	17,718	HSBC UK (61515616)	25,090
Total	17,718	Total	25,090

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Accountancy Practitioner**

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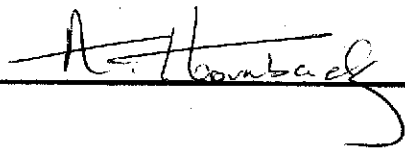
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