Trustees' Annual Report for the year ended 31 March 2026

Great Yarmouth & Gorleston Young Carers

Charity Number: 1152226

Address: GYGYC Office, Shrublands Youth & Adult Centre, Shrublands Way, Gorleston, Great Yarmouth, Norfolk, NR31 7BP

Trustees: Mrs M E Fairhead
K Farman
Ms K Vince
Ms J Woods
Ms C Walker (Resigned 13 October 2025)
Ms S Martin

Governing Document:
The charity is a Charitable Incorporated Organisation (CIO) that was registered with the Charity Commission on 31 May 2013, as a Foundation CIO and is governed by a constitution.

Charitable Objects:
The charity provides support to young carers in the Great Yarmouth and Gorleston area.

Public Benefit:
In all its activities and decision making by trustees of the charity, they have taken into consideration the Charity Commission guidance in respect of Public Benefit.

Financial position:
The statement of Financial Activities shows that as of 31 March 2026 the charity had total funds of £150,526 of which £15,812 were unrestricted funds and £134,714 were restricted funds.

On 1 April 2026 the activities of the charity were transferred to Caring Together Charity (Charity number 1091522), the Funds mentioned above together with £10.38 interest received for the period 1 April 2026 to 13 April 2026 were transferred to Caring Together Charity on 13 April 2026 and the bank accounts were closed.

Basis of preparation
As the charity has transferred its activities and funds, the financial statements have been prepared on the break-up basis rather than the Going Concern basis.

Approved by order of the board of trustees and signed on its behalf by

Mrs M E Fairhead– Trustee
Date: 18-5-26.

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Chair's Report

This will be the last Report I will do for GYGYC.
As usual it's been a busy time for Terry and the team to deliver the best for all young carers.
The board took a decision in April to appoint an outside body to help with funding to take the pressure off Terry, Fenton Fundraiser, which did not work out, and the Board made the decision to cancel the agreement.
Summer Activities started and BBC Children in need came to Gorleston and spent the day with our Pink and Pink star groups filming on Gorleston beach, 1 young carers and his family were interviewed along with Terry and the film went out live on the 14th November during the Children in need appeal show, it had a lot of well-earned coverage, Terry was told by the BBC that she supplies a wonderful programme for the local young carers.
September the board agreed for contact to be started with other Carers Charities and organisations before Terry's retirement next year, Caring Together Charity had been selected and at their board meeting on 5 November agreed to take on GYGYC and we would Transfer to Caring Together Charity. Miriam Martin CEO came to visit us on 11 November to meet with the staff to explain what the future would be for the staff. Letters were sent to families in February and the decision went public, Caring Togethers Board met on 5th of march and agreed the Transfer would take place on the 1st April 2026.
This is not an easy report to write as it marks the end GYGYC as we know it under Terry's guidance and hard work with the help and support from Julie woods, Keith Farman, Kate Vince and Shelley Martin and especially the team who are very much involved with the young carers and who will carry on helping and supporting the young carers in the borough of Great Yarmouth.

Yours Sincerely
Marlene Fairhead
Chair of GYGYC

CHARITY COMMISSION FOR ENGLAND AND WALES

Great Yarmouth & Gorleston Young Carers	1152226

Receipts and payments accounts

CC16a

For the period from	01/04/2025	To	31/03/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,246	1,900	-	6,146	9,335
Grants	1,140	210,803	-	211,943	167,059
Fund Raising	2,198	-	-	2,198	528
Bank Interest	2,852	-	-	2,852	3,448
Employment allowance claimed late	-	9,675	-	9,675	-
Other	869	-	-	869	145
	-	-	-	-	-
***Sub total** (Gross income for AR)*	11,304	222,378	-	233,682	180,515
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	11,304	222,378	-	233,682	180,515
A3 Payments					
Grants paid out	-	6,693	-	6,693	734
Vouchers	-	-	-	-	8,453
Training	16	937	-	953	477
Advertising	100	50	-	150	-
Rent	-	8,413	-	8,413	3,044
Travelling	204	40,320	-	40,524	34,969
Trips/Outings	102	8,774	-	8,876	6,211
Postage & Carriage	40	1,158	-	1,197	1,090
Stationery	86	658	-	745	1,092
Materials	1,671	3,877	-	5,548	1,748
Telephone	48	903	-	951	917
Computer & software	267	2,280	-	2,547	2,096
Mobile charges	115	1,670	-	1,785	1,566
Mileage claims	62	2,216	-	2,277	2,810
Insurance	-	1,603	-	1,603	1,512
Refreshments	10	10,340	-	10,350	7,177
Sundry expenses	-	-	-	-	43
Bank charges	37	-	-	37	59
Staff salaries	-	-	-	-	7,976
Wages -Regular	472	139,371	-	139,843	107,089
Wages -Casual	-	1,008	-	1,008	-
Employers NI		5,471	-	5,471	8,915
Employers pension	-	2,632	-	2,632	1,982
Consultancy fees	30	5,160	-	5,190	9,987
Families Vouchers	1,000	11,194	-	12,194	
Membership	120	35	-	155	-
Counsellor		7,750	-	7,750	-
Accountancy		324	-	324	294
Professional Fees	7,164	-	-	7,164	-
Uniform	399	1,622	-	2,022	4,567
	-	-	-	-	-
Sub total	11,942	264,459	-	276,401	214,808
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	11,942	264,459	-	276,401	214,808
Net of receipts/(payments)	- 638	- 42,081	-	- 42,719	- 34,293
A5 Transfers between funds	2,500	- 2,500	-	-	-
A6 Cash funds last year end	13,950	179,295	-	193,245	227,538
Cash funds this year end	15,812	134,714	-	150,526	193,245

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	15,812	134,714	-
	Deposit Account	-	-	-
		-	-	-
	Total cash funds	15,812	134,714	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiners Fee	Unrestricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M Fairhead	M. FAIRHEAD	18-5-26
	K Farman	K. FARMAN	18-5-26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Great Yarmouth & Gorleston Young Carers		
On accounts for the year ended	31/03/2026	**Charity no (if any)**	1152226
Set out on pages	3 to 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:	[signature]	**Date:**	03-06-2026
Name:	Simonetta Castellano FCA		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	TC EA Limited Englands Lane Business Centre, 47 Englands Lane, Gorleston, Great Yarmouth, Norfolk, NR31 6BE.		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

On 01.04.2026 Caring Together Charity (Registered number 1091522) took over providing the services previously supplied by Great Yarmouth & Gorleston Young Carers. The funds of Great Yarmouth & Gorleston Carers were transferred to Caring Together Charity on 13.04.2026.
The above process was carried out by following the Charity Commission's guidance on How to transfer Charity assets to another Charity.