Broomfields Youth Project

Report of the Trustees for the year ended 30th November 2025

Registered Charity Number: 1155473
Registered Company Number: 08307069
Date of Incorporation: 26th November 2012

Registered Office: Hillcliffe Baptist Church
Red Lane
Appleton
WA4 5AL

Objectives and Activities of the Charity

The objectives of the charity as set out in its governing document are to advance in life and help young people by:

a) Providing recreational and leisure activities
b) Developing their skills, capacities and capabilities
c) Advancing education
d) Supporting them to find employment
e) Belonging to and developing a caring community
f) Advancing the Christian religion by informing and giving guidance to young people from the teachings of the Christian faith

Public Benefit provided by the Charity

Providing recreation, leisure facilities and support to develop skills, capacities and capabilities in young people.

Charitable Activities undertaken by the Charity

Provision of recreational and leisure activities for young people in the Stockton Heath area.

Structure, Governance and Management

The charity is an incorporated association governed by a trust deed. Eligibility for membership of the charity and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers other than those imposed by general charity law.

The trustees are appointed at the charity's Annual General Meeting from the executive committee of trustees.
Any casual vacancy arising during the year is filled by the executive committee of trustees who is appointed at the Annual General Meeting.
No third party has a right to appoint a trustee.

Staff receive full training in first aid, food hygiene, fire marshalling, handling, risk assessments and in respect of vulnerable children.

The trustees delegate the day-to-day management of the trust to a part-time manager covering the areas of operational and financial management.

The trustees review the major risks faced by the charity and by maintaining reserves at current levels and by annually reviewing financial systems believe that the charity will have sufficient resources to meet adverse conditions.

Financial Review

Reserves will continue to be maintained at such levels that the charity is sufficiently robust to weather any future adverse conditions.
The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

The financial statements have been prepared implementing the 2005 Revision of the Statement of Recommended Practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The trustees consider the financial performance of the charity during the year to have been satisfactory.

Share Capital
The company is limited by guarantee and therefore has no share capital.

The name of the Chief Executive Officer to whom day-to-day management of the charity is delegated by the charity trustees is John Harper.

The members of the Board of Trustees of the charity during the year ended 30th November 2025 were:
Timothy Grainger
Michaela Webb
Stuart Cole
Andrew Gerrard
Dawn Appleton

All the directors of the company are also trustees of the charity and their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Acts.

The members of the Board of Trustees of the charity at the date the report and accounts were approved were:
Timothy Grainger
Michaela Webb
Stuart Cole
Andrew Gerrard

Bankers
National Westminster Bank plc
23 Sankey Street
Warrington
WA1 1XG.

Statement of Directors' and Trustees' Responsibilities
The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are also responsible for the contents of the trustees' report. The responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
This report was approved by the board of trustees on 19th September 2026.

Andrew Gerrard

Director and Trustee

Registered Number 08307069

BROOMFIELDS YOUTH PROJECT

Micro-entity Accounts

30 November 2025

BROOMFIELDS YOUTH PROJECT **Registered Number 08307069**

Micro-entity Balance Sheet as at 30 November 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		2,720	3,400
Current Assets		14,807	11,350
Creditors: amounts falling due within one year		-	(598)
Net current assets (liabilities)		14,807	10,752
Total assets less current liabilities		17,527	14,152
Total net assets (liabilities)		17,527	14,152
Reserves		17,527	14,152

- For the year ending 30 November 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2026

And signed on their behalf by:
Andrew Gerrard, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2025

1 Employees

	2025	*2024*
Average number of employees during the period	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

On behalf of Broomfields Youth Project

Chapel House, Red Lane, Appleton, Warrington WA4 5AL

I report to the Board on my examination of the accounts of the above charitable company for the year ending 30 November 2025.

As the charity directors, you are responsible for the preparation of the accounts in accordance with requirements.

I have completed my examination of the accounts and I can confirm that I believe the accounts, comprising the Profit and Loss account and the Balance Sheet give a true and fair view of the state of affairs of the company and of its activities for the financial year.

Signed: LMPrice Date: 4/8/2026

Name: Lisa Marie Price

Address: 17 Wood Lane, Appleton, WA4 3DB