Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		31	03	2026

Charity name	**THE YEW COLLECTIVE (THE YOUTH, ENGAGEMENT AND WELLBEING COLLECTIVE)**
Other names charity is known by	**The YEW Collective**
Registered charity number (if any)	**1207167**
Charity's principal address	**17 Bedford Street**
	Rhyl
	Denbighshire
	Postcode **LL18 1SY**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kristina Kordiak	Chair	To 10th March 2026	Board of Trustees
2	Carol Holliday			Board of Trustees
3	Caroline Brady			Board of Trustees
4	Craig Semple			Board of Trustees
5	Roma Goffett			Board of Trustees
6	Veronica Wells			Board of Trustees
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected and appointed by the Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

(1) To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; youth or old

age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender reassignment; educational or skills attainment; being a care leaver or care experienced; relationship and family breakdown; homeless or poorly housed (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society).

(2) To act as a resource for young people and disadvantaged adults, in Wales, by providing advice and assistance and organising programmes of physical, psychological and educational support 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, ethical, mature and responsible individuals;

(b) advancing education;

(c) relieving unemployment;

(d) Relieving the mental and physical sickness of persons resident in Wales suffering from emotional distress or adverse mental health conditions by the provision of counselling and support for such persons;

(e) 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.

(f) Co-operate with other charities, voluntary bodies and statutory authorities operating in furtherance of the objects or of similar charitable purposes and to exchange information and advice with them.

(3) The promotion of equality and diversity for the public benefit by:

(a) the elimination of discrimination on the grounds of race, sex, disability, sexual orientation, gender reassignment or religion;

(b) advancing education and raising awareness in equality and diversity;

(c) promoting activities to foster understanding between people from diverse backgrounds;

(d) conducting or commissioning research on equality and diversity issues and publishing the results to the public;

(e) cultivating a sentiment in favour of equality and diversity.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During this reporting period the charity had, as yet, not undertaken any activities. It did however receive a transfer of funds from Prestatyn and Meliden Community Action Group (P&MCAG), in accordance with the wishes of the trustees of that charity. This is to further the merger of the activities of P&MCAG with those of the West Rhyl Young People's Project into the YEW collective and to assist with the aim of continuing the vital youth and community services in Rhyl and Prestatyn, thus ensuring continuity of charitable purpose whilst providing funding to assist the new CIO. The Yew Collective intends to commence charitable operations in June 2026, once the final administrative and legal requirements in respect of its two predecessor charities have been successfully completed. Upon commencement of its activities, the trustees of the new charity will have regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Summary of the main achievements of the charity during the year

The reporting period covers the second year for the charity. However, during this period the charity had not yet become active but is due to commence activities in June 2026.

Brief statement of the charity's policy on reserves	We will regularly review our reserves policy and the level of reserves held. Throughout the year, we monitor reserves to identify any significant variances from our target level and understand the underlying causes. Where reserves fall below or exceed our target, we will assess whether this reflects a temporary circumstance or an ongoing trend, and take appropriate action accordingly.
Details of any funds materially in deficit	**N/A**

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: ● the charity's principal sources of funds (including any fundraising); ● how expenditure has supported the key objectives of the charity; ● investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	CBrady	
Full name(s)	Caroline Brady	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29.07.2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

The YEW Collective (The Youth, Engagement and Wellbeing Collective)	1207167

Receipts and payments accounts

CC16a

For the period from	01-Apr-25	To	31-Mar-26

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 from predecessor charity	183,834	-	-	183,834	-
Interest	1,387	-	-	1,387	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	185,221	-	-	185,221	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	185,221	-	-	185,221	-
A3 Payments					
Bank charges	31	-	-	31	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31	-	-	31	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	31	-	-	31	-
Net of receipts/(payments)	185,190	-	-	185,190	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	185,190	-	-	185,190	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current account	13,803	-	-
	Deposit account	171,387	-	-
		-	-	-
	Total cash funds	185,190	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Caroline Brady	Caroline Brady	29.7.26

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	The YEW Collective (The Youth, Engagement and Wellbeing Collective)		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1207167
Set out on pages	1 to 2 and pages 1 to 6 of the Trustees Annual Report		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 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:	BBS Roberts	**Date:**	17/8/26.
Name:	Bruce Roberts		
Relevant professional qualification(s) or body (if any):	FCA		
Address:	Bruce Roberts and Co Ltd Unit 10 Edison Court Ellice Way, Wrexham Technology Park Wrexham LL13 7YT		

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.