



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

GRINDON YOUNG PEOPLES CENTRE

Other names charity is known by

Registered charity number (if any)

502878

Charity's principal address

GRINDON LANE
SUNDERLAND
Postcode SR4 8HW

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	RAYMOND KNOX	CHAIR		
2				
3	THOMAS GOODEY			
4				
5				
6				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MANAGEMENT COMMITTEE

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.

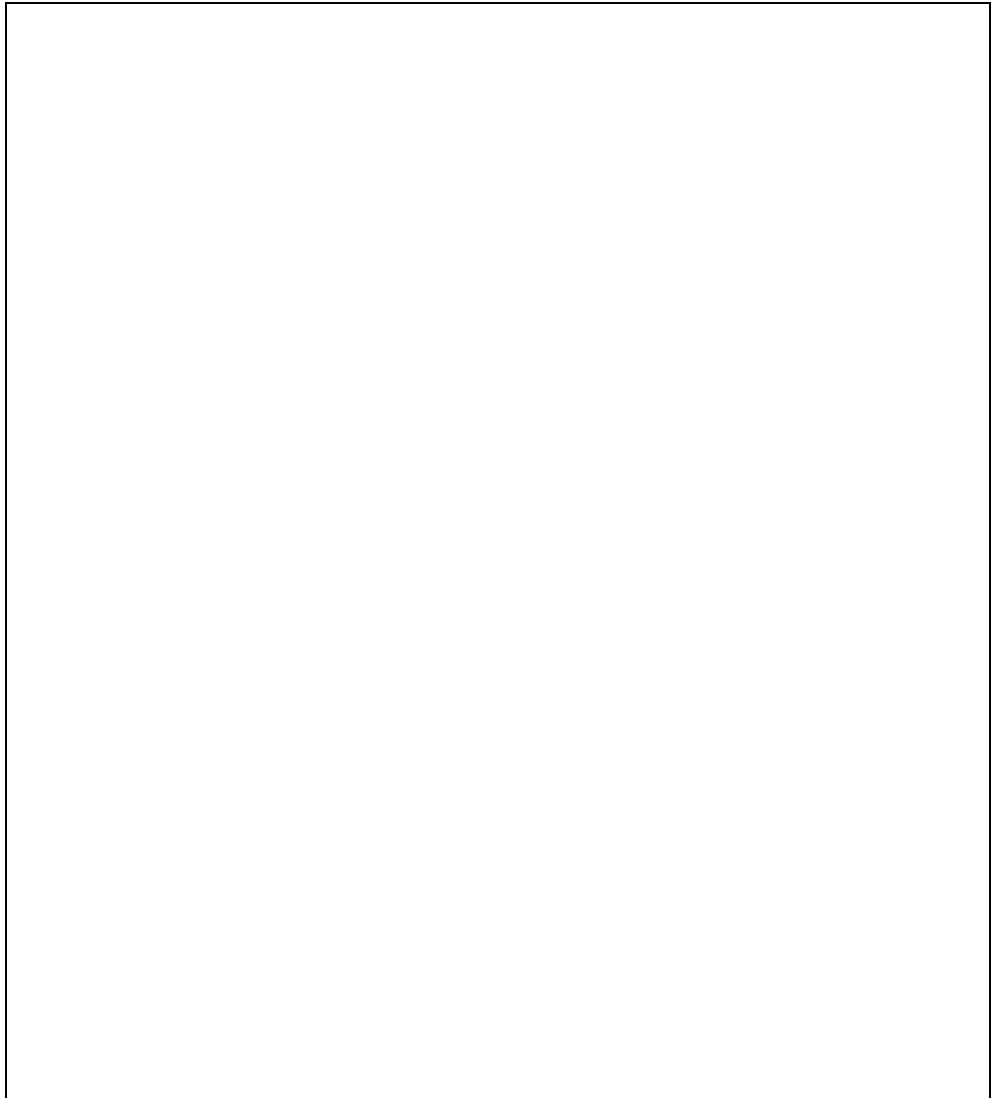
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Section C Objectives and activities

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

FOR THE PURPOSES OF HELPING & EDUCATING YOUNG PEOPLE THROUGH THEIR LEISURE TIME ACTIVITIES SO TO DEVELOP THEIR PHYSICAL, MENTAL & SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS & MEMBERS OF SOCIETY & THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED. (SEE CLAUSE 2 OF CONSTITUTION)

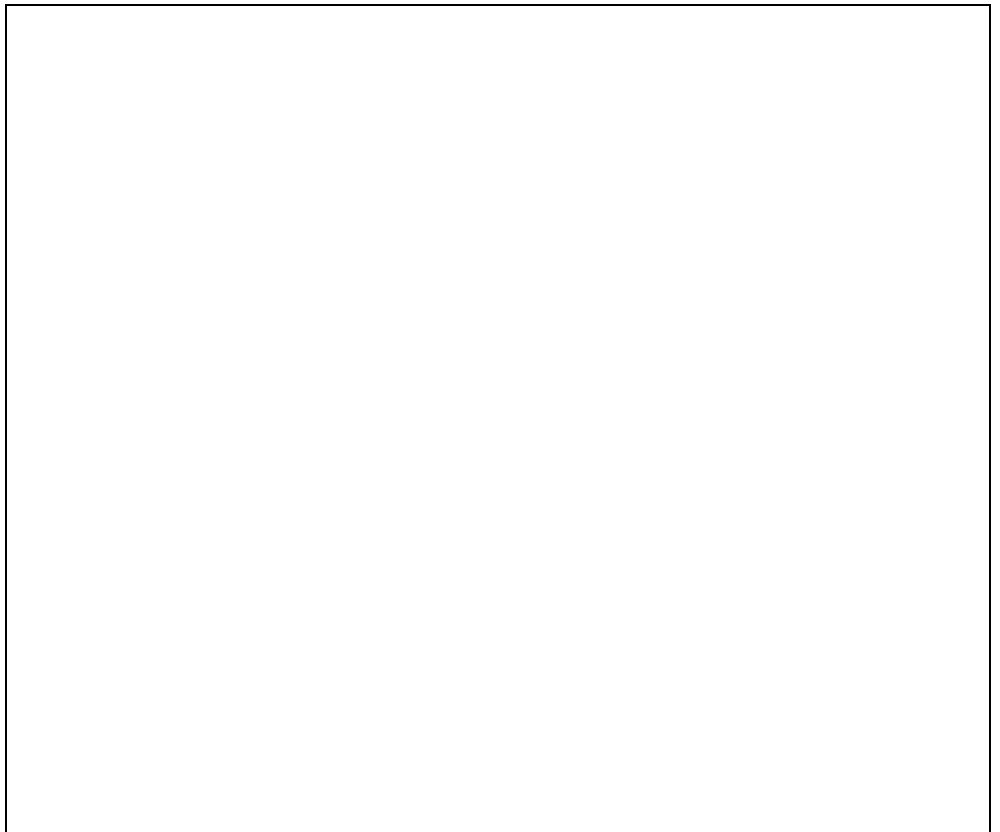
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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.



Summary of the main achievements of the charity during the year

Activities severely curtailed due to national restriction caused by COVID.

The centre was virtually closed down for the whole of the period.

We continue to support families in need & have been very well supported by the local authority.

Plans are in place to reform & increase the management committee in the next 12 months, hoping COVID restrictions allow.

Section E Financial review

Brief statement of the charity's policy on reserves

The Centre has no reserves at this point in time

Details of any funds materially in deficit

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>RAY KNOX</i>	
Full name(s)	RAY KNOX	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19.07.2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Grindon Young Peoples Centre

No (if any)
502878

CC16a

Receipts and payments accounts

For the period from	Period start date 01-04-20	To	Period end date 31-03-21
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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	7,798	-	-	7,798	14,377
Charitable Activities	27,113	-	-	27,113	10,441
Covid Grant	25,000	-	-	25,000	4,282
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,911	-	-	59,911	29,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,911	-	-	59,911	29,100
A3 Payments					
Overhead Costs of Centre	12,041	-	-	12,041	28,976
Charity Event Purchases	5,522	-	-	5,522	140
Repairs and Renewals	26,267	-	-	26,267	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,829	-	-	43,829	29,115
A4 Asset and investment purchases, (see table)					
Equipment Purchase	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	15
Total payments	43,829	-	-	43,829	29,100
Net of receipts/(payments)	16,082	-	-	16,082	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,705	-	-	9,705	-
Cash funds this year end	25,787	-	-	25,787	-

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	Cash at Bank 31/03/2021	100	-	-
	Reserve Account 31/03/2021	25,687	-	-
			-	-
	Total cash funds	25,787	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
R KNOX	R KNOX	28-03-22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Grindon Young Peoples Centre

On accounts for the year
ended

2021

Charity no
(if any)

502878

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

28/03/2022

Name:

Kelly Ball

Relevant professional
qualification(s) or body
(if any):

Address:	11 Woodham Drive
	Sunderland
	SR2 0FA

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.