



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
01
Month
04
Year
2021

Day
31
Month
03
Year
2022

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

TAR

Name of person (or body) entitled to appoint trustee (if any)

Raymond Knox
Chair 1

Tom Goodey
Vice Chair 2

Gemma Rostron 3

Jacqueline Collins 4

Olwyn Hounslow

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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)

N.A.

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)
BY 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.

Section C Objectives and activities

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

To provide social, moral & physical well being to young people & beyond in the area

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)

Holiday club for those in receipt of free school meals (although not exclusive to) young people between the ages of 5 & 15.

Provision of nursery & playgroup from)years to enable those on benefits (although not exclusive to)

Various childrens activities including, although not restricted to dance, karate, football , rugby on a regular weekly basis

Hosting competition for dance & karate festivals

One off events re, Christmas santa grotto, Halloween, puffing billy night

Childrens birthday parties

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.

All the above activities were organised & run by a team of volunteers to whom we are very grateful

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**WE HAVE SURVIVED COVID**

We have carried out improvements in centre to make building safe as possible from covid etc.

Supporting the many user groups in their challenges as we exit Covid restrictions

One off shop for emergencies re. gas , electric , food or benefit as well as being first point of contact for signposting to other organisations

Brief statement of the charity's policy on reserves

We currently carry £0 reserves

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Ray Knox

Raymond Knox

Chair / Treasurer

Position (eg Secretary, Chair, etc)

08.12.2022

Date



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 01-04-21 To 31-03-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	10,768	-	-	10,768	7,798
Charitable Activities	22,757	-	-	22,757	27,113
	-	-	-	-	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,525	-	-	33,525	59,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,525	-	-	33,525	59,911
A3 Payments					
Overhead Costs of Centre	17,666	-	-	17,666	12,041
Charity Event Purchases	14,562	-	-	14,562	5,522
Repairs and Renewals	2,637	-	-	2,637	26,267
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,865	-	-	34,865	43,829
A4 Asset and investment purchases, (see table)					
Equipment Purchase	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	15
Total payments	34,865	-	-	34,865	43,814
Net of receipts/(payments)	- 1,340	-	-	- 1,340	16,082
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,787	-	-	25,787	-
Cash funds this year end	24,447	-	-	24,447	16,082

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 31/03/2022	100	-	-
	Reserve Account 31/03/2022	24,347	-	-
			-	-
	Total cash funds	24,447	-	-
	(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



Section A

Independent Examiner's Report

Report to the trustees/
members of

Grindon Young Peoples Centre

On accounts for the year
ended

2022

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:

29/10/2022

Name:

Kelly Ball

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

Address:	Northallerton
	North Yorkshire

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.

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