



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

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
 Tyne and Wear
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	Ray Knox	Chair		
2	Glenys Knox	Trustee		
3	Gemma Rostron	Trustee		
4	Tommy Goodey	Trustee		
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.

Section C Objectives and activities

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

The aims of the charity are:

- To provide social, moral, sporting and wellbeing activities for young people aged between 5 – 25 years
- To promote social activities to the wider community within their catchment area
- To provide training/development opportunities for young people to enable their transition into the wider community.

The objectives of the charity are:

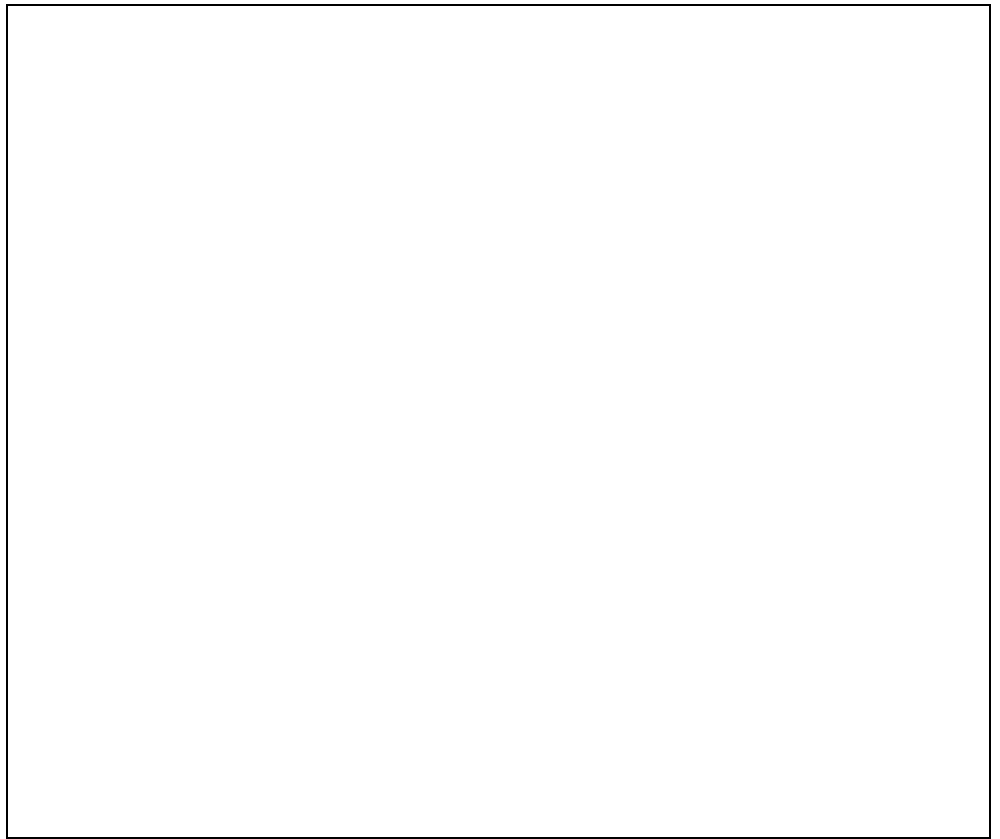
- To facilitate social development of young people
- To undertake lifestyle programmes of moral wellbeing for young people
- To ensure a programme of sporting activities to ensure the wellbeing of young people

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.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are well known and well respected in the local community. We have excellent knowledge of the local area and understand the needs of the local community. We always put young people and the local community at the heart of our charity.

Our trustees and volunteers are very approachable, highly skilled, motivated and committed to supporting young people and members of the local community to make a difference.

Main Activities:

- Community events such as Puffin Billy, Santas Grotto, Halloween, Glow Stick Parties
- Parent and toddler group
- Listening ear service
- Drop in access to support with social isolation of residents
- Providing facility for children's birthday parties
- Provision of Nursery and Play Group
- Digital Access for community
- Providing rooms to hire for community benefit.
- Providing a facility for events including Dance, Karate, Budgie and Dog shows

Section E Financial review

Brief statement of the charity's policy on reserves

The charity hold a separate reserve account.

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.

Our main source of income is from hiring out the community centre to users. Occasionally we receive other donations and grants.

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)	R Knox	
Full name(s)	Ray Knox	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRINDON YOUNG PEOPLES CENTRE

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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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	12,252	-	-	12,252	10,768
Charitable Activities	1,702	-	-	1,702	22,757
Grants Received	17,064	-	-	17,064	-
Bank Interest	79	-	-	79	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,096	-	-	31,096	33,525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,096	-	-	31,096	33,525
A3 Payments					
Overheads and Repairs and Renewals	37,528.38	-	-	37,528	17,666
Cost of Clubs/Workshops	2,321	-	-	2,321	14,562
	-	-	-	-	2,637
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,850	-	-	39,850	34,865
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,850	-	-	39,850	34,865
Net of receipts/(payments)	- 8,754	-	-	- 8,754	- 1,340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,447	-	-	24,447	25,787
Cash funds this year end	15,693	-	-	15,693	24,447

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 31/03/2023	100	-	-
	Reserve Account 31/03/2023	15,593	-	-
		-	-	-
	Total cash funds	15,693	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Knox	Ray Knox	24/04/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Grindon Young Peoples Centre

**On accounts for the year
ended**

March 2023

**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 31 / 03 / 2023 .

**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 .
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.

Signed:

Date:

26/04/2024

Name:

K Ball

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

Address:

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.

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