



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## 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:

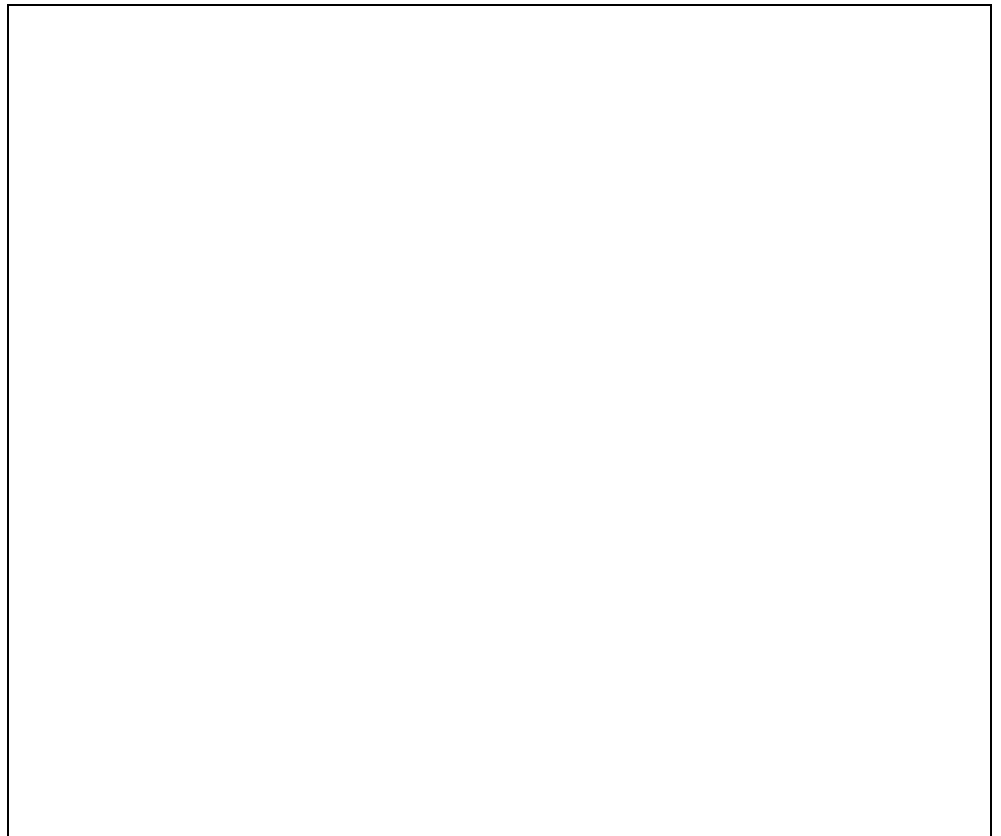
- To facilitate social development of young people
- To undertake lifestyle programmes of moral wellbeing for young people
- To ensure a programme of sporting activities to ensure the wellbeing of young people

**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

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## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	R Knox	
<b>Full name(s)</b>	Ray Knox	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	10/05/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GRINDON YOUNG PEOPLES CENTRE

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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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 £
<b>A1 Receipts</b>					
Donations	17070	-	-	17,070	12,252
Charitable Activities	439	-	-	439	1,702
Grants Received	3,938	-	-	3,938	17,064
Bank Interest	108	-	-	108	79
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,555</b>	<b>-</b>	<b>-</b>	<b>21,555</b>	<b>31,096</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,555</b>	<b>-</b>	<b>-</b>	<b>21,555</b>	<b>31,096</b>
<b>A3 Payments</b>					
Overheads and Repairs and Renewals	27233.46	-	-	27,233	37528.38
Cost of Clubs/Workshops	781	-	-	781	2,321
Consultancy - Can Do Communities	750	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,765</b>	<b>-</b>	<b>-</b>	<b>28,765</b>	<b>39,850</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,765</b>	<b>-</b>	<b>-</b>	<b>28,765</b>	<b>39,850</b>
<b>Net of receipts/(payments)</b>	<b>- 7,210</b>	<b>-</b>	<b>-</b>	<b>- 7,210</b>	<b>- 8,754</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,693	-	-	15,693	24,447
<b>Cash funds this year end</b>	<b>8,483</b>	<b>-</b>	<b>-</b>	<b>8,483</b>	<b>15,693</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank 31/03/2024	100	-	-
	Reserve Account 31/03/2024	8,383	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,483</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Knox	Ray Knox	10/05/2024	



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees</b>	Charity Name Grindon Young Peoples Centre		
<b>On accounts for the year ended</b>	March 2024	<b>Charity no (if any)</b>	502878
<b>Set out on pages</b>	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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.

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.

**Signed:**  **Date:** 10/05/2024

**Name:** Kelly Ball

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

**Address:** 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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