



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

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
 Grindon
 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	Tommy Goodey	Trustee		
4	Melissa Ferguson	Trustee		
5	Ian Lloyd	Trustee		
6	Mark Connel	Trustee		
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

<p>Aims</p> <ul style="list-style-type: none"> • Deliver social, moral, sporting, and wellbeing activities for young people aged 5–25. • Encourage community engagement through inclusive social initiatives. • Provide training and development opportunities to support young people’s transition into community life.
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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)

Objectives

- Promote the social development of young people.
- Implement programmes that foster moral wellbeing and positive lifestyles.
- Offer structured sporting activities to enhance physical and mental health.

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

The centre continues strongly with its restructure and with new vibrant Trustee's bringing new and fresh ideas to a long-established centre. Existing activities like Nursery, Playgroups, Football and Karate continue to thrive.

The dance session has moved on to new premises, but this has opened new doors allowing Dance competitions for new groups and these have proved very successful and popular.

We have also had the opportunity to set up Holiday Clubs for all age groups, and again all very well attended and supported by waiting lists. We have also set up a NERF Club and Futsal Sessions which is proving popular.

Over the last 12 months we have become a "go to" centre for Children's parties which range from Bouncy Castles, Football, Animal Zoo, NERF which again are all very popular.

Our New Trustee's are certainly looking forward to many new ventures, including Junior and Senior Youth Clubs, Karate Clubs, Kids Fitness and all in the coming months plans.

In Line with increased activity, we have been successful in obtaining funding for the updating of the centre and this has included: Kitchen Refurbishment, Toilet Upgrades, New Flooring, Upgrade and Rendering to the outside of the building. Thanks are extended to all involved.

I can as Chair, say how excited I am for the way forward and continuation of our service in the West Area of Sunderland and beyond.

In Summary:

- Establishment of new Trustees
- New Activities
- Refurbished Premises
- Installed a new Heating System
- Shown Financial Stability

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity Operates with a designated Reserve Account.

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.

The charity's primary source of income is generated through hiring out the community centre to local groups, businesses, and individuals for a wide range of activities and events. This income stream is essential for maintaining the facility and funding community programs. In addition to venue hire, we occasionally receive donations from supporters and grants from funding bodies, which help us to enhance our services and deliver additional projects that benefit young people and the wider community.

This year, we were delighted to receive funding from the National Lottery, which has played a crucial role in supporting our work. This grant has enabled us to maintain and improve our facilities, deliver a wide range of community events, and expand programs that benefit young people and residents. The support from the National Lottery has strengthened our ability to meet the needs of the community and continue making a positive impact.

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)		
Full name(s)	R Knox	
Position (eg Secretary, Chair, etc)	Chair	
Date	04/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Grindon Young Peoples Centre	No (if any) 502878
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	9,238	-	-	9,238	17,070
Charitable Activities	15,763	-	-	15,763	439
Grants Received	22,360	-	-	22,360	3,938
Bank Interest	86	-	-	86	108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,447	-	-	47,447	21,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,447	-	-	47,447	21,555
A3 Payments					
Overheads, Repairs and Renewals	36,905	-	-	36,905	27,234
Cost of Clubs and Workshops	696	-	-	696	781
Consultancy and Professional Fees	850	-	-	850	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,451	-	-	38,451	28,765
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,451	-	-	38,451	28,765
Net of receipts/(payments)	8,996	-	-	8,996	- 7,210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,483	-	-	8,483	15,692
Cash funds this year end	17,479	-	-	17,479	8,483

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 31/03/2025	100	-	-
	Reserve Account 31/03/2025	17,379	-	-
		-	-	-
	Total cash funds	17,479	-	-
	(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	
		RAY KNOX		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GRINDON YOUNG PEOPLES CENTRE

**On accounts for the year
ended**

2025

**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 / 2025**.

**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 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.

Signed: 

Date: 28/05/2025

Name: K Ball

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

Address:

Northallerton

North Yorkshire

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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