

The Rotherham Blackburn Club for Young People
(Registered Charity, No. 505622)

Financial Statements
for the year ended 31 March 2025

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The Rotherham Blackburn Club for Young People

Trustee report

Trustees

Mark Brine	Chair
Walleed Al Amrie	Treasurer

Principal address

393 Langsett Road
Sheffield
S6 2LJ

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
Cumbria CA7 2EL

Bank

Yorkshire Bank Plc
1 Frederick Street
Rotherham
S60 1QP

The Rotherham Blackburn Club for Young People

Trustees' report continued

The Trustees present their report and financial statements for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Structure, governance and management

The charity is operated under its constitution, and was entered on the Register of Charities effective from 11 October 1976.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed. Day to day project activity is managed and carried out by volunteers and paid staff.

Aims & Organisation

The youth club continues to access key grants to offer life-changing opportunities for local young people in one of the most deprived areas of Rotherham. The weekly open-access youth club has been an integral part of the community for decades.

In addition to the core youth club activities, we have also established a popular holiday club funded by the Holiday and Activities Fund. Places are offered at only £4 per child as a basic sign-up fee, and free for all siblings as well as young people on free school meals. This is the most cost-effective holiday activity for families in the area and falls in line with our principle of creating equal access for the most disadvantaged young people.

We are invested in continuing the charity's growth and are pursuing plans to build a more modern youth club for the community. We are closing on a new 50-year lease, which is a massive step in proceeding with this mission and securing the future of the youth club.

The Rotherham Blackburn Club for Young People

Trustees' report continued

Reserves Policy

It is a policy of the charity to achieve unrestricted funds, which are the free reserves of the charity, which are used for the benefit of the charity's work. Restricted reserves are maintained which are specifically used for the purpose laid down by the donor.

It is the aim of the Trustees to maintain unrestricted funds equivalent to 50% of the annual expenditure in unrestricted activities, although at present the difficult financial situation means that further work is required to meet this objective.

Trustees responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

The Rotherham Blackburn Club for Young People

Independent examiner's report to the trustees of The Rotherham Blackburn Club for Young People

I report on the accounts for the year ended 31 March 2025, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
Cumbria CA7 2EL

Date: _____

The Rotherham Blackburn Club for Young People

Receipts and payments account for the year ended 31 March 2025

	Notes	Total funds 2024 £	Total funds 2024 £
Incoming resources			
Grants and donations	2	28,613	29,354
Rental income		2,920	1,886
Other income		240	240
Total Incoming resources		31,773	31,480
Resources expended			
Wages and volunteers expenses		22,927	27,845
Activities		8,501	3,658
Light and heat		4,387	2,492
Insurance		928	855
Accountancy		-	160
Telephone and internet		919	1,022
Repairs and replacements		955	154
Bank charges		138	137
Total resources expended		38,755	36,323
Net receipts/(payments)		(6,982)	(4,843)
Fund balances brought forward		12,714	17,557
Fund balances carried forward		5,732	12,714

The Rotherham Blackburn Club for Young People

Statement of assets and liabilities as at 31 March 2025

	2025 £	2024 £
Assets		
Current account	<u>5,732</u>	<u>12,714</u>
	<u>5,732</u>	<u>12,714</u>
Liabilities		
Accountancy & independent examination	<u>160</u>	<u>160</u>
	<u>160</u>	<u>160</u>

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

Trustee _____

The Rotherham Blackburn Club for Young People

Notes to the accounts

for the year ended 31 March 2025

1 Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grants	2025	2024
	£	£
Brelms Trust CIC	4,960	4,960
Clarion Futures	-	9,000
Hillards Charitable Trust	800	-
Garfield Weston	5,000	-
Rotherham MBC	17,853	15,394
	<u>28,613</u>	<u>29,354</u>