



Trustees' Annual Report for the period

From 1st April 2020 Period start date To 31st March 2021 Period end date

Charity name: The Guy Harvey Youth Club

Charity registration number:520086

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help and educate young people through their leisure time activities to develop their physical, mental and spiritual capabilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of an evening youth club to local children Hire of building at favourable rates to organisations meeting these goals
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Included
Policy on social investment including program related investment	Para 1.38	Not Included
Contribution made by volunteers	Para 1.38	Not Included
Other		Not Included

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has provided a free youth club on two evenings a week to approximately 15 young people per evening (approximately 30 local young people)</p> <p>Unfortunately the scale of provision during the year was limited due to the Covid pandemic</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Included
Performance of fundraising activities against objectives set	Para 1.41	Not Included
Investment performance against objectives	Para 1.41	Not Included
Other		Not Included

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has substantial reserves at the year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst reserves equate to several years usual running costs they are retained primarily to cover the future cost of building upkeep – without significant funds to cover the cost of items such as a new roof when required the future of the club could be in doubt
Amount of reserves held	Para 1.22	See Receipts and Payments Account
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current financial uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Not Included
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Included
A description of the principal risks facing the charity	Para 1.46	Not Included
Other		Not Included

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees may be elected or nominated by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not Included
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Included
Relationship with any related parties	Para 1.51	Not Included
Other		Not Included

Reference and Administrative details

Charity name	The Guy Harvey Youth Club
Other name the charity uses	
Registered charity number	520086
Charity's principal address	The Guy Harvey Youth Club Birchin Lane Nantwich CW5 6ET

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	Graham Fenton	Chairman		
2	Richard Morgan-Wynne			
3	Ashley Weaver	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	Not Included	

Name of chief executive or names of senior staff members (Optional information)

Not Included

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham Fenton	Richard [unclear]
Position (eg Secretary, Chair, etc)	Chair Management Committee Trustee	[unclear]
Date	27/1/2022	



Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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					
Hall Hire	4,783	-	-	4,783	10,757
Dividends	4,262	-	-	4,262	4,480
Grants	19,669	-	-	19,669	1,462
Job Retention Scheme	1,772	-	-	1,772	-
Interest	20	-	-	20	95
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,506	-	-	30,506	16,794
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,506	-	-	30,506	16,794
A3 Payments					
Premises upkeep and maintenance	8,259	-	-	8,259	8,188
Utilities	2,600	-	-	2,600	3,605
Insurance	2,165	-	-	2,165	2,163
Licences	418	-	-	418	336
Sundries	375	-	-	375	115
Bank charges	72	-	-	72	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,889	-	-	13,889	14,467
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,889	-	-	13,889	14,467
Net of receipts/(payments)	16,617	-	-	16,617	2,327
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,037	-	-	57,037	54,710
Cash funds this year end	73,654	-	-	73,654	57,037



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Guy Harvey Youth Club

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

520086

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 31/03/2021.

**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.

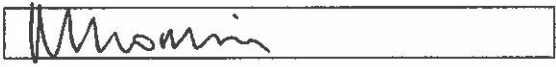
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 27 / 1 / 2022

Name: Robert Morris

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

ICAEW Chartered Accountant

Address:

Lyon Griffiths (Audit and Accounting) Limited

17 Alvaston Business Park, Middlewich Road, Nantwich. CW5 6PF

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.

