



## TRUSTEES ANNUAL REPORT – 2018

Norfolk Youth Projects is a small Inclusive Charity working with young people age 11 to 30 years old. We have a board of 5 Trustees including the chairman. Norfolk Youth Projects has a Chief Executive who is a fulltime volunteer who is responsible for the day to day running of the Charity. We also have a group of volunteers who work with the Chief Executive. Some of the young people we work with become our new volunteers.

Our main aim of Norfolk Youth Projects is to plan and organise Cultural youth exchanges both in Norfolk and around Europe. These are funded by the European Union's Youth Programme Erasmusplus. During 2018 we were only able to host 1 project this was in the city of Tula Russia with the theme being Diversity. This involved 15 young people and 2 leaders people from each of Russia, Moldova, Spain and Norfolk. We had funding for another youth exchange in Ukraine but this was being put back to May 2019. We had put applications in for other cultural youth exchanges but had been unsuccessful with the funding.

During April we host a group of young people from Ukraine this involved a cultural experience with 6 days in London with a visit to the University city of Cambridge on the way to Norwich to spend 3 more days. The group was 7 young people and 2 leaders.

We continued with our project in August again it involved our partners from Holland called Kinderdorp (Children's Village) This involved 50 young people from an area of Norwich coming together in small groups building over 2 das small houses with pallets then on the 2<sup>nd</sup> night they slept in the houses. During the early evening of the night of the sleep over the group parade round the road near the school dressed up with lights, with the local people looking on and clapping. It also involved a group of 12 young children with 3 volunteers also involved building their own houses and joining in with the Norwich children. Then was also a group of 10 volunteers from Holland also volunteering at the project. The project took place at the Catton Grove Primary School so we should thank the school for the use of the school and grounds. We also got a grant from Auguish Education Foundation

Over the year we have been very successful undertaking many activities working with around 220 different young people

A handwritten signature in black ink, appearing to read 'NED BENNETT'.

Trustee

A handwritten signature in blue ink, appearing to read 'JOHN NOONEY'.

Chief Executive





### A3 Payments

[illegible]

**A2 Asset and investment sales, (see table).**

[illegible]

## Total Payments

£0	£69,607	£0	£69,607
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## Net of receipts/(payments)

[illegible]

### A5 Transfers between funds

**A6 Cash funds last year end**  
**Cash funds this year end**

£0

£26,377

£0

£0

£26,377

**Section B Statement of assets and liabilities at the end of the period**

Categories

**B1 Cash Funds**

(agree balances with receipts and payments account(s))

Details
Cash at Bank
Total Cash Funds

Unrestricted funds
to the nearest £
£26,377
£26,377

Restricted Funds
to the nearest £
£0

Endowment Funds
to the nearest £
£26,377
£26,377

**B2 Other Monetary Assets**

Details

Unrestricted funds
to the nearest £

Restricted Funds
to the nearest £

Endowment Funds
to the nearest £

**B3 Investment Assets**

Details

Fund to which asset belongs

Cost (optional)

Current Value (Optional)

**B4 Assets retained for the charity's own use**

Details

Fund to which asset belongs

Cost (optional)

Current Value (Optional)





## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF NORFOLK YOUTH PROJECTS

I report to the trustees on my examination of the Accounts of Norfolk Youth Projects for the year ended 31 December 2018.

#### **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 Charity's Accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The Accounts do not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the Accounts give a 'true and fair view' which is not a matter considered as part of an independent 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.

SAM POPE 05/11/2020

Samantha Jayne Pope

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Horsford

Norwich

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