



Annual Accounts and Reports for the year ended 31 March 2020

Charity:1174477

DONCASTER YOUTH FOR CHRIST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2020

The trustees present their report and the unaudited financial statements of the Charitable Incorporated Organisation for the period from 1 April 2019 to 31 March 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Doncaster Youth for Christ
Working Name	Doncaster YFC
Charity registration number	1174477
Address	2 Kiln Court Kirk Sandall Doncaster DN3 1ST

THE TRUSTEES

The trustees who served the charity during the period and subsequently:

Andy Rushworth (Chair until July 2019)
Chermayne Bennett (Chair from July 2019)
Louise Budhi
Stuart Carrier (Appointed September 2019)
Andrea Robinson (Appointed August 2020)

GOVERNING DOCUMENT

Doncaster Youth for Christ is governed by its foundation model constitution as a Charitable Incorporated Organisation (CIO).

CHARITY TRUSTEE SELECTION METHOD

Charity trustees are brought forward by individual trustees who we believe can enhance the work we are doing. They are approached and invited to become a trustee at which point if they accept, will be accepted by the other trustees.

RELATED PARTY TRANSACTIONS

During the reporting period the following related party transactions took place:

An amount of £1,750 (2019: £950) was paid to Daniel Budhi, husband of Louise Budhi, a trustee of the CIO for services provided to the CIO in relation to youth sessions provided. This was allowed under the constitution of the CIO under Section 6 (2b).

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OBJECTIVES AND ACTIVITIES

The objects of the CIO are:

- To advance the Christian faith for the benefit of young people in accordance with the statement of faith appearing in appendix 1 throughout the world and in particular (but without prejudice to the generality of the foregoing) in Doncaster and its environs;
- the advancement of the Christian faith mainly, but not exclusively by means of proclaiming Christian messages of an evangelistic and teaching nature throughout the world and in particular (but without prejudice to the generality of the foregoing) in Doncaster and its environs;
- to demonstrate, promote and encourage Christian values, including Dignity, Empowerment and Partnership to all young people throughout Doncaster and its environs;
- the advancement of the education of children and young people through support and mentoring in schools, colleges and other educational establishments, through lunchtime and after school clubs, street based youth work and other youth provision to develop their physical, mental and spiritual capacities, that they may grow to full maturity as individuals, and that their condition of life may be improved;
- to relieve poverty and sickness thereby demonstrating the Christian faith by promoting overseas service, education, practical action and working with those affected, either directly or through relevant relief agencies.

ACHIEVEMENTS AND PERFORMANCE

Since launching in 2018, our second year has been increasingly fruitful as our work continues to expand across Doncaster. We have increased our partnership with churches, worked with hundreds of young people across the town and developed new and exciting initiatives.

This year we partnered with 'UK-USA Ministries' in order to bring teams from the USA to Doncaster for a week of Mission. In July 2019 we brought over our first team, partnering with 'Love Mexborough' to help provide mission to Mexborough. Whilst we didn't ourselves host the team we were able to support the Love Mexborough team providing schools work opportunities and our cage was used at their final event of the week being over 1000 different people.

Immediately, a week later we hosted our own team, Partnering with Life Church Doncaster to provide missional opportunities for the team. We worked in 3 different primary schools, 2 Secondary schools, and took the football cage out into various locations working with young people in the area.

Our final team for this year arrived in March, and whilst the mission was cut a day short, we partnered with Wheatley Park Baptist Church to provide

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outreach into Wheatley, alongside working in 2 Secondary schools. We also trialed our very first Cafe outreach which was a huge success with the team.

After 3 successful mission trips overall, UK-USA Ministries has asked if we will host more teams. This gives us greater opportunity to work with churches. We can offer something different and exciting in schools and in communities that have never had anything like this before.

Throughout this year, we only held 3 outreach events specifically for young people. 2 of these were off the back of the USA mission teams in which at 1 event 10 young people responded to the gospel. The other event was in partnership with the Diocese of Sheffield, where we brought Chip Kendall for an outreach gig. At that event there were 9 responses including a parent.

Unfortunately, in August 2019, our football cage and trailer was stolen. This was a huge blow to our work in communities and schools. This year our football cage was used in 2 secondary schools, where local youth work was advertised.

We did receive an insurance payout for both the cage and the trailer, which means we have the ability to purchase a new one. At the end of this financial year we did buy another cage. Thanks to a couple of individual donors, we made the decision not to buy another trailer, but to buy a van instead. This would allow us to keep the cage more secure and gives more ability to take the cage out. When churches have wanted to use the cage, transport has always been an issue. As of yet the van has not been bought, but we continue to look for one at the right price. Our cage is currently in storage, so will be used at the right time.

We continue to work closely with 3 churches currently helping with their youth work. Life Church in Edenthorpe and both Wheatley Park Baptist Church and St Paul's Church in Wheatley Park. Our staffing capabilities allow us to continue either assisting in the delivery of youth work or the complete running of youth work. Our aim in the next year is to continue to expand our individual youth work with churches.

This year we look forward to 2020, in which one of the young people we have been training has signed up to do a gap year with us. She will join the Youth for Christ internship programme and join us for a year being trained and delivering youth work. We expect that this will not be a one off but something we will develop in the future.

In July 2019, Andy Rushworth stepped down as Chair and Trustee of Doncaster Youth for Christ. This was due to his own work in Sheffield expanding and having less time to give to us. We thank Andy for the time he has invested in helping us get to the strong position we are in today. Chermayne Bennett took over as Chair in his place and Stuart Carrier came onto the team as a trustee.

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PUBLIC BENEFIT

Our main aim to provide religious activities in communities, especially where religious are inaccessible to children and young people. Religious actives have included running a weekly youth group in 3 different locations, and various religious events with bands.

Our football cage was used in areas with high anti-social behaviour, giving young people diversionary activities. This has been run weekly in various locations and also been used in schools.

Bringing teams over from the USA has slowed young people in schools and in communities to hear from other young people over seas, boosting their confidence and aspirations for life.

FINANCIAL REVIEW

The finances of the charity are increasingly healthy and we are thankful for all the church and individual support we receive to continue our vital work with young people. In the year we received £29,010 including our insurance payout and grants which will help to buy the van. We also had expenditure of £7003 leaving us in a healthy position moving into the 2020/21 financial year.

We are thankful for all support, financially and voluntarily to the charity this year as we seek to continue our work with young people.

The charity does not currently have a policy on reserves.

Signed on behalf of the trustees

2 Kiln Court
Kirk Sandall
Doncaster
DN3 1ST



Chermayne Bennett
Chair of the Board of Trustees

Date: 18/01/2021

DONCASTER YOUTH FOR CHRIST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DONCASTER YOUTH FOR CHRIST

FOR THE YEAR ENDED 31 MARCH 2020

I report to the charity trustees on my examination of the accounts of the Charitable Incorporated Organisation (the CIO), Doncaster Youth for Christ for the year ended 31 March 2020 which are set out on pages 6 to 7.

Responsibilities and basis of report

As the charity's trustees of the CIO 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 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 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 accord with those records.

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.



Alex Peter Day

ACA/MAAT

A P Day Accountants

3 Hollow Cottage, Purfleet, RM19 1QP

Date: 27 January 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Doncaster Youth for Christ

1174477

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Receipts and payments accounts

For the period from	01/04/2019	To	31/03/2020
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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, legacies and grants	12,074	9,000	-	21,074	5,816
Fees for charitable services	1,212	-	-	1,212	150
Hire of equipment	100	-	-	100	-
Insurance claim	6,624	-	-	6,624	-
Other receipts	-	-	-	-	186
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,010	9,000	-	29,010	6,152
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,010	9,000	-	29,010	6,152
A3 Payments					
Youth work	5,967	-	-	5,967	4,979
Insurance	690	-	-	690	658
Telephone	60	-	-	60	135
Training	85	-	-	85	244
Travel	197	-	-	197	440
Sundry	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,003	-	-	7,003	6,455
A4 Asset and investment purchases, (see table)					
Purchase of assets	4,850	-	-	4,850	-
	-	-	-	-	-
Sub total	4,850	-	-	4,850	-
Total payments	11,853	-	-	11,853	6,455
Net of receipts/(payments)	8,157	9,000	-	17,157	- 304
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,178	-	-	1,178	1,482
Cash funds this year end	9,335	9,000	-	18,335	1,178

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	9,335	9,000	-
		-	-	-
		-	-	-
	Total cash funds	9,335	9,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Football Cage	Unrestricted	4,850	-
	Lighting for Events	Unrestricted	1,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Chermayne Bennett	18/01/2021	