

Annual Accounts and Reports for the year ended 31 March 2023 Charity:1174477

# DONCASTER YOUTH FOR CHRIST TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and the unaudited financial statements of the Charitable Incorporated Organisation for the period from 1 April 2022 to 31 March 2023.

#### 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:

Chermayne Bennett
Louise Budhi
Stuart Carrier
Andrea Robinson

### **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 £6,500 (2022: £4,850) 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, and management provided. This was allowed under the constitution of the CIO under Section 6 (2b).

### **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**

In the 2022/23 period, we continued to partner with churches do outreach in communities, and mentor young people. We saw both of our interns leave at the end of July, and were replaced by another 2 interns in September 2022 which allowed us to develop new partnerships and build upon the work we were doing.

Our interns have partnered with 7 different churches in 6 different areas throughout their time with us, providing weekly children's and youth groups; outreach and discipleship opportunities and mentoring programs. Throughout the year with our various partnerships we were seeing around 150 children and young people every week. This is a step up from last year where we were working in 3 different areas on a regular basis with around 60 young people and children each week.

Throughout the year we've been able to take young people on trips and give them regular opportunity to hear about life and faith in Jesus and build other friendships with other young people from other youth groups.

Our football arena has continued to be a hit and has been hired out by churches on n numerous occasions. It's great to see an accessible resource being used by churches as they seek to connect and reach people within their community.

One of the key aspects of our ministry is the year out program. By creating a diverse range of opportunity for young adults we are able to train well those who work with us. Our 4 interns throughout this period have benefited greatly from the opportunities they've been given.

### **PUBLIC BENEFIT**

Our main aim is to provide religious activities in communities, especially where religious activities are inaccessible to children and young people. Religious activities have included running a weekly youth group in 6 different locations; resourcing churches with our football arena; planning and providing events; mentoring young people 1-1 and in small groups and taking young people on trips.

Alongside our main aims, we have supported other churches and christian charities in their outreach to young people. Much of the work we have provided for them, they would have been unable to provide themselves.

### FINANCIAL REVIEW

In the year we received £12,689 and we had expenditure of £16,289 leaving us with a total loss of £3600. Our end of year balance (£14,743) however remains healthy for the amount of work we are able to provide at this time. At our current income/expenditure we can continue for a number of years in our current capacity, however we still want to expand the great work we are doing so we see bridging this gap as a priority. We are thankful for all the church and individual support we receive to continue our vital work with young people.

The charity does not currently have a policy on reserves.

2 Kiln Court Kirk Sandall Doncaster DN3 1ST

Date: 23/01/2024

Signed on behalf of the trustees

6. Bennett

Chermayne Bennett
Chair of the Board of Trustees

	Doncaster Youth for	Christ	1174477		
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	Rece	CC16a			
	For the period from	1/4/22	То	31/03/2023	
Section A Receipts and p	payments				
	Unrestricted		Endowment		
	funds	Restricted funds	funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, legacies	6,073	-	-	6,073	7,025
Fees for charitables services	5,099	-	-	5,099	2,045
Grants	150	-	-	150	343
Refunds	- 0	-	-	-	221
Youth Work Expenses Paid Back	1,366	-	-	1,366	
	- 0	-	-	-	-
	-0		<del>-</del>	-	-
Sub total(Gross income for AR)		-	-	12,689	9,634
A2 Asset and investment sales,					
(see table).	- 0	- 0	- 0		
	- 0	- 0	- 0		- 0
Corb total		- 0	- 0		-0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	12,689	- 0	- 0	12,689	9,634
A3 Payments					
Youth work	10,218	-	-	10,218	10,145
Insurance	744	-	-	744	683
Equipment Training	210 363	-	-	210 363	522
Travel	1,618	-	-	1,618	1,214
Hospitality	185	-	-	185	68
Host Homes	2,950	-	-	2,950	1,350
	·	-	-	-	-
		-	-	-	-
Sub total	16,289	-	-	16,289	13,982
A4 Asset and investment purchases, (see table)					
Purchase of assets		- 0	- 0		
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	16,289	- 0	- 0	16,289	13,982
Not of receipts//neumants	- 3,600				- 4,348
Net of receipts/(payments) A5 Transfers between funds		-	-		
	- 0	-	-	-	-
A6 Cash funds last year end	18,343	-	-		-
Cash funds this year end	14,743	-	-		18,343
Ocation B Otatamant of					
Section B Statement of a	issets and na	bilities at the	end of the po	erioa	
Categories	Details		Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at Bank		-	-	-
				+	
			-	-	-
			-	-	-
		Total cash funds	_	_	_
	(agree balances	with receipts and payments account(s))	ОК	OK	OK
		2003.11(0))	Unrestricted funds	Restricted funds	Endowment funds
	Details		to nearest £	to nearest £	to nearest £

B2 Other monetary assets				-	-
			-	-	-
		$\neg$	-	-	-
		$\dashv$	-	-	-
		-	-	_	-
			-	_	
				_	
			Fund to which asset	Cost (optional)	Current value
D0 1 1 1 1	Details		belongs	cost (optional)	(optional)
B3 Investment assets					
				-	
				-	-
				-	-
				-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	Football Arena		Unrestricted	-	-
charity's own use				-	-
				-	-
				-	-
		$\dashv$		-	-
				-	-
				_	_
				-	-
				-	-
			Fund to which	Amount due	When due
	Details		liability relates	(optional)	(optional)
B5 Liabilities				-	
				-	
				-	
				-	
			+	-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print N	Date of approval	
	C.Bennett		Chermayne Bennett		23/01/2024
			-		