

Sheerness Youth

Charitable Incorporated Organisation
Registered Charity Number **1164072**

Trustee's **Annual Report 2018** for the period ended 31st March 2018

The Trustees are:	Ray Featherstone MBE	Senior Youth Worker
	Tony [Antony] Clement	Treasurer
	Peter Taylor	
	Tina White	

Manager Committee Members:	Daphne Mannering	Chairperson
	Paul Murray MBE	
	Bernie Watson	
	Judy Moore	
	Joyce Wade	Secretary

Chairperson Sheerness Youths bankers are Barclays Bank,
Broadway, Sheerness, Kent.
Sheerness Youth is a Charitable Incorporated Organisation,
Formed under a Constitution dated 23rd April 2015

The main Objects are:

To help young people especially, but not exclusively, through
Leisure activities so as to develop their physical, mental and
spiritual capacities that they may grow to full maturity as
individuals and members of society.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year ending 31st March 2018 is appended.
The main source of funds are grants, donations and hire of premises.

Sheerness Youth purchased the Sheerness Youth Centre formerly known as Bourne Methodist Chapel, Broadway, Sheerness, Kent ME12 1TP on 21st December 2015 from The Kent County Council. Sheerness Youth retained the centres title Sheerness County Youth Centre. and is using the building to deliver youth work to the young people of Sheppey, and in doing so fulfilling the Objects of the constitution.

The Youth Centre is situated in Sheerness East and out of 21 of the most deprived neighbourhoods in Kent, Sheerness East is the 3rd most deprived. To assist young people from low income families, the charity has set aside moneys for a youth opportunity fund,

The staff team consists of Five Females and Four Males including the Senior Youth Worker. Two females and two males are locally qualified, and the Senior Youth Worker Nationally qualified.
Over the past five years Four staff have left due to daytime work pressures, the charity is currently trying to recruit more volunteers to the team. Regular staff meetings are held with a different member of staff acting as chairperson. All staff now have a fleece with the centres name and charity printed on it.

The centre opens: Tuesdays 6.30 pm – 9pm Wednesday 6.30pm – 9pm Thursday junior club 4pm – 6pm
Every two weeks club Tardis disco 7pm – 9.30pm



Receipts and Payments Accounts

Charity name SHEERNESS YOUTH

Charity number (if any) 1164072

For the period from (start date) 010417

to (end date) 310318

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					
Tudor Trust Grant	25 000			25 000	—
Hire of Premises	5 139			5 139	2 320
Cafe Sales	1 980			1 980	2 503
Subscriptions	569			569	886
Donations and Fund Raising	1 406			1 406	4 273
Co-op Grant	1 432			1 432	
Sub total	35 526			35 526	9 982
A2 Asset and investment sales, etc				—	—
Total receipts	35 526			35 526	9 982
A3 Payments					
Cafe Purchases	1 806			1 806	2 399
Repairs and Cleaning	8 200			8 200	2 268
Activities	1 268			1 268	1 724
Lighting and Heating Premises	2 865			2 865	5 330
Administration Costs	5 222			5 222	4 377
Advertising	339			339	618
Replacement of Equipment	847			847	2 208
Sub total	20 547			20 547	18 924
A4 Asset and investment purchases, etc	—				
Total payments	20 547			20 547	18 924
Net of receipts/(payments)	14 979			14 979	(8 942)
A5 Transfers between funds					
A6 Cash funds last year end	16 901			16 901	25 843
Cash funds this year end	31 880			31 880	16 901



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SHEERNESS YOUTH

On accounts for the year
ended

31st MARCH 2018

Charity no
(if any)

1164072

Set out on pages

CC 16 A

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].
Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

P Lawrence

Date:

9-8-18

Name:

PETER LAWRENCE

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

ATT FFA/FIPA

Address:

29 HIGH STREET, BLUE TOWN
SHEERNESS
KENT ME12 1RN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).