

The Trustees are:

Ray Featherstone MBE	Senior Youth Worker
Daphne Mannering	Chairperson
Tony [Antony] Clement	Treasurer
Peter Taylor	
Paul Murray MBE	
Tina White	

Manager Committee Members:

Bernie Watson
Sharon McNaboe

Judy Moore
Joyce Wade

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 2019 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
one male are locally qualified, and the Senior Youth Worker Nationally qualified.
Over the past five years 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

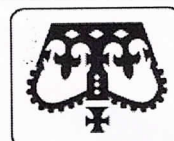
SHEERNESS YOUTH

YEAR ENDED 31ST MARCH 2019

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS		PAYMENTS	
2017/18		2017/18	
Voluntary Sources and Grants :		Direct Charitable Expenditure :	
569	Subscriptions	1,806	Café purchases
5,139	Hire of Centre	2,865	Utilities
576	Donations	1,005	Telephone/Internet
1,432	Co-op Grant	754	Stat.,printing & postage
25,000	Tudor Trust Grant	628	Staff uniforms
1,980	Café Sales	299	Licences and fees
86	Pool table	339	Advertising
483	Fund raising events	8,200	Repairs and cleaning
261	Collection boxes	968	Activities/hospitality
		300	Disco door security
		60	Sundry expenses
		97	Fund raising expenses
		847	Equipment purchases
		1,168	Admin support
35,526	TOTAL RECEIPTS	20,547	TOTAL PAYMENTS
16,901	Balance in hand at start of year	31,880	Balance in hand at end of year
52,427		52,427	

Prepared by Peter M Taylor FCA 29/05/2019



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A
Independent Examiner's Report

Report to the trustees/
members of

SHEFFNESS YOUTH CLUB

On accounts for the year
ended

31st MARCH 2019

Charity no
(if any)

1164072

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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:

Lawrence

Date:

12-8-19

Name:

PETER LAWRENCE

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

ATT FFA/FIPA

Address:

29 HIGH STREET, BLUE TOWN

SHEFFNESS

KENT ME12 1RN

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