Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2013
for
Surrey Clubs for Young People

A J Bennwith FCA, FCPA, FFA, FFTA, DChA, FRSA
Hitherbury House
97 Portsmouth Road
Guildford
Surrey
GU2 4YF
Surrey Clubs for Young People

Contents of the Financial Statements for the Year Ended 31 March 2013

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Surrey Clubs for Young People

Report of the Trustees
for the Year Ended 31 March 2013

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2013. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
07035550 (England and Wales)

Registered Charity number
1135704

Registered office
The One
Sydenham Road
Guildford
Surrey
GU1 3SR

Trustees
J R Macleod
A Harris
E Potter
M B S Jones

- resigned 18 10 13

Independent examiner
A J Bennwith FCA, FCPA, FFA, FFTA, DChA, FRSA
Hitherbury House
97 Portsmouth Road
Guildford
Surrey
GU2 4YF

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

J R Macleod - Trustee

Date 19/12/13.
Independent Examiner's Report to the Trustees of
Surrey Clubs for Young People

I report on the accounts for the year ended 31 March 2013 set out on pages three to five

Respectful responsibilities of trustees and examiner
The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006, and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities

have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

A J Bennewith FCA, FCPA, FFA, FFTA, DChA, FRSA
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Surrey
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Date
The notes form part of these financial statements

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**Surrey Clubs for Young People**

**Balance Sheet**

**At 31 March 2013**

<table>
<thead>
<tr>
<th></th>
<th>31.3.13</th>
<th>31.3.12</th>
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<tbody>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td></td>
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<tr>
<td>Notes</td>
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<tr>
<td><strong>NET ASSETS</strong></td>
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<tr>
<td><strong>FUNDS</strong></td>
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<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
<td></td>
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</table>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on **19/3/13** and were signed on its behalf by

[Signature]

J R Macleod - Trustee

The notes form part of these financial statements.
1. **ACCOUNTING POLICIES**

   **Accounting convention**
   The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

   The charitable company was dormant throughout the current and previous years.

   **Taxation**
   The charity is exempt from corporation tax on its charitable activities.

   **Fund accounting**
   Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

   Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

   Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. **TRUSTEES’ REMUNERATION AND BENEFITS**

   There were no trustees’ remuneration or other benefits for the year ended 31 March 2013 nor for the year ended 31 March 2012.

   **Trustees’ expenses**
   There were no trustees’ expenses paid for the year ended 31 March 2013 nor for the year ended 31 March 2012.

3. **MOVEMENT IN FUNDS**

<table>
<thead>
<tr>
<th></th>
<th>At 1 4 12 £</th>
<th>Net movement in funds £</th>
<th>At 31 3 13 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
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</table>

   Net movement in funds, included in the above are as follows:

<table>
<thead>
<tr>
<th></th>
<th>Incoming resources £</th>
<th>Resources expended £</th>
<th>Movement in funds £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
<td>-</td>
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