

# **Young People of the Year Volunteer Board (YOPEY VB)**

## **Report and Accounts**

**for the 12 months ended 29 February 2012**

**The executive board of Young People of the Year Volunteer Board (YOPEY VB) present their annual report for the 12 months ended 29 February 2012.**

The Young People of the Year Volunteer Board was constituted on 26 April 2006.

The purpose of the Young People of the Year Volunteer Board is to accept donations on behalf of Young People of the Year Limited from bodies that can only give to volunteer bodies and/or not-for-profit organisations.

Upon accepting a donation, the Young People of the Year Volunteer Board will ensure all funds are spent on Young People of the Year prizes or goods and services needed to deliver Young People of the Year contests.

The serving executive members of the board are:

President: Tom Abbott  
Treasurer: Joanna Gross  
Secretary: Tony Gearing

Tony Gearing is a serving director of Young People of the Year Limited, which company puts on the Young People of the Year contests and has separate accounts.

The board considers that an audit is not required for this year and has requested an independent examination of the accounts. The independent examiner's report is attached to this report.

The accumulated reserve brought forward from 1 March 2011 amounted to £18,167. The board has received donations to an amount of £8,950 during the 12-month period and has spent £6,273 on prizes to winners of Young People of the Year contests. An amount of £9,173 was spent on YOPEY awards ceremonies and to suppliers. Neither Joanna Gross nor Tony Gearing received payments from YOPEY VB. Tom Abbot received £100 payments in his role as Master of Ceremonies at several awards.

The Voluntary Board was dissolved on 29 February 2012 and all reserves have been transferred to YOPEY, a not for profit company registered at Companies House with number 07751145. YOPEY is also registered at the Charities Commission with charity number 1145573.

The annual report was approved by board on 14 March 2012.

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Signed on behalf of the board

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Date

Name: \_\_\_\_\_

## **Report of the independent examiner to the Young People of the Year Volunteer Board (YOPEY VB)**

I have examined the attached Receipts and Payments account of the Young People of the Year Volunteer Board for the 12 months ended 29 February 2012.

An examination includes a review of the accounting records kept by the society 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 executive board members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the executive board members of the society have not met the requirements to ensure that:

- proper accounting records are kept; and
- accounts are prepared which agree with the accounting records and comply with generally accepted accounting standards; or

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

Vivian du Preez  
ACA

BM6885  
London  
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14 March 2012

**Young People of the year Volunteer Board (Yopey VB)**

**Receipts and Payments Account for the 12 months ended 29 February 2012**

**Receipts**

Donations received	8,950.00	
Interest received	6.21	8,956.21
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**Less: Payments**

YOPEY winners' award functions	9,173.75	
YOPEY winners prizes	6,272.50	
Bank charges	-	15,446.25
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<b>Excess receipts over payments for the year</b>	-	6,490.04
<b>Accumulated reserve brought forward - 1 March 2011</b>		<hr/> 18,167.47
<b>Accumulated reserve transferred to YOPEY</b>		<hr/> <hr/> 11,677.43

**Represented by:**

Bank current account		2,612.77
Bank deposit account		<hr/> 9,064.66
<b>Accumulated reserve carried forward</b>		<hr/> <hr/> 11,677.43