

# ICHTHUS PEOPLE ASSOCIATION

England & Wales · Charity number 1063795

## Details

---

Other names	ICHTHUS CHARITY SHOP
Status	Registered
Legal form	Other
Registered	1997-08-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	28 Hawthorne Road Totton Southampton SO40 3HH
Phone	07891 487713
Email	<a href="mailto:ichthuspeopleassociation@gmail.com">ichthuspeopleassociation@gmail.com</a>

## Activities

---

**Objects:** TO RELIEVE POVERTY, SICKNESS AND DISTRESS IN PARTICULAR OF THE YOUNG, ELDERLY AND VULNERABLE AND TO ADVANCE THE CHRISTIAN FAITH

**Activities:** To relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable, and to advance the Christian faith.

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

## Geography

---

- **Area of benefit:** UK AND EUROPE
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£44,731	£42,956	-	-
2024-08-31	£43,452	£44,172	-	-
2023-08-31	£41,787	£48,705	-	-
2022-08-31	£41,600	£57,532	-	-
2021-08-31	£43,709	£30,850	-	-

## Trustees

Name	Role	Appointed
<b>Anthony Hodder</b>	Chair	2013-11-19
Andrew John Price		2021-01-08
Ann Lesley Hodder		2019-11-12

**ICHTHUS PEOPLE ASSOCIATION**

England & Wales - Charity number 1063795

---

# Accounts

---

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

UNAUDITED ANNUAL REPORT

31 AUGUST 2025

(CHARITY NUMBER: 1063795)

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

ANNUAL REPORT

31 AUGUST 2025

Contents	Page
Trustees' Report	1 - 2
Independent Examiners Report	3
Income and Expenditure Account	4
Statement of Assets and Liabilities	5

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

Ichthus People Association Charity Shop, 31 Rumbridge Street, Totton, Southampton, SO40 9DQ, was registered with the Charity Commissioners (No. 1063795) on 5 February 1997 and is constituted by Deed of Trust dated 4 June 1997. It is an unincorporated charity and the accounts have been prepared on a receipts and payments basis.

The charity is administered by a management committee, comprising the following trustees:

Miss Linda Jean Helen Blacker (Resigned 4 February 2025)

Mr Anthony Hodder

Mr Andrew John Price

Mrs Ann Lesley Hodder

The power to appoint additional trustees is vested in the current trustees and is exercisable in writing. Should new trustees be appointed, the existing trustees would take responsibility for their induction.

Activities and objectives

The objectives of the charity are: -

- To relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable.
- To advance the Christian faith in the UK, Europe and across the world.

Ichthus charity shop continues to serve the local area by providing very affordable goods. Although clothes maybe the main item, there is a variety of other things available. The two paid staff, together with a great team of volunteers, make Ichthus a valuable asset to the community. The charity also provides funding for other organisations, locally and abroad, although as the figures below show, this is less than in the past.

This year, the donations were £11,820 compared with £14,575 in the previous year.

The donations were as follows:-

	£
Salem Orphanage Ministry	11,820

The finances are increasingly squeezed, mainly due to increased wage costs reflecting the rising minimum wage increase. So although the income for the year is similar to the previous one, there is less to give away. Sadly, this has meant that we have not been able to support some of the projects which we usually helped.

Reserves

Charitable donations and work are expensed at the decision and approval of the trustees from the cash reserves held in the bank account. The charity's policy is to hold reserves sufficient to cover 3 months of trading.


TRUSTEES' REPORT

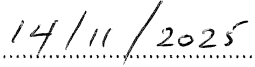
FOR THE YEAR ENDED 31 AUGUST 2025

Public benefit

The charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that they have set.

For and on behalf of the Board of Trustees

  
.....  
Mr Anthony Hodder  
Trustee

  
.....  
Date

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

I report to the trustees on my examination of the accounts of ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP for the year ended 31 August 2025, which are set out on pages 4 to 5.

Responsibilities and basis of report

As the charity's 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their Opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do 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.



Gary Brown FCCA  
 1 Teal Close  
 Totton  
 Hampshire  
 SO40 8TG

Date ..... 19 November 2025

INCOME AND EXPENDITURE ACCOUNT (GENERAL PURPOSE FUND)

FOR THE YEAR ENDED 31 AUGUST 2025

	2025 £	2024 £
<b>Income</b>		
Shop Takings and Donations	44,731	43,452
Interest Received	-	-
Grants Received	-	-
<b>Total Receipts</b>	<u>44,731</u>	<u>43,452</u>
<b>Expenditure</b>		
Rent	5,520	5,520
Rates	1,003	927
Repairs	967	771
Subscriptions	72	72
Training	-	42
Light & Heat	1,077	1,262
Salaries	21,584	20,244
Donations	11,820	14,575
Insurance	475	499
Depreciation	33	33
Card charges	260	149
Sundry expenses	145	80
<b>Total Payments</b>	<u>42,956</u>	<u>44,172</u>
<b>Surplus / (Deficit)</b>	<u>1,776</u>	<u>(721)</u>
Funds brought forward	12,343	13,064
Surplus / (Deficit) in year	1,776	(721)
Funds carried forward	<u>14,119</u>	<u>12,343</u>


STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2025

	2025 £ Unrestricted fund	2024 £ Unrestricted fund
<b>FIXED ASSETS</b>		
Equipment	101	134
<b>CURRENT ASSETS</b>		
Cash at bank	12,627	9,906
Cash in hand	803	1,782
Debtors	795	731
	14,226	12,419
<b>CREDITORS</b>		
Amounts falling due within one year	208	209
<b>NET CURRENT ASSETS</b>	14,018	12,209
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,119	12,343
<b>NET ASSETS</b>	14,119	12,343
<b>FUNDS</b>		
Unrestricted funds	14,119	12,343
<b>Total FUNDS</b>	14,119	12,343

The financial statements were approved by the Board of Trustees and authorised for issue on

14/11/2025 and were signed on its behalf by:

  
 .....  
 Mr Anthony Hodder  
 Trustee

**ICHTHUS PEOPLE ASSOCIATION**

England & Wales - Charity number 1063795

---

# Accounts

---

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

UNAUDITED ANNUAL REPORT

31 AUGUST 2024

(CHARITY NUMBER: 1063795)

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

ANNUAL REPORT

31 AUGUST 2024

Contents	Page
Trustees' Report	1 - 2
Independent Examiners Report	3
Income and Expenditure Account	4
Statement of Assets and Liabilities	5

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

Ichthus People Association Charity Shop, 31 Rumbridge Street, Totton, Southampton, SO40 9DQ, was registered with the Charity Commissioners (No. 1063795) on 5 February 1997 and is constituted by Deed of Trust dated 4 June 1997. It is an unincorporated charity and the accounts have been prepared on a receipts and payments basis.

The charity is administered by a management committee, comprising the following trustees:

Miss Linda Jean Helen Blacker  
 Mr Anthony Hodder  
 Mr Andrew John Price  
 Mrs Ann Lesley Hodder

The power to appoint additional trustees is vested in the current trustees and is exercisable in writing. Should new trustees be appointed, the existing trustees would take responsibility for their induction.

Activities and objectives

The objectives of the charity are: -

- To relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable.
- To advance the Christian faith in the UK, Europe and across the world.

Ichthus charity shop continues to serve the local area by providing very affordable goods. Although clothes maybe the main item, there is a variety of other things available. The two paid staff, together with a great team of volunteers, make Ichthus a valuable asset to the community. The charity also provides funding for other organisations, locally and abroad, although as the figures below show, this is less than in the past.

This year, the donations were £14,575 compared with £21,575 in the previous year.

The donations were as follows:-

	£
Salem Orphanage Ministry	12,325
The Crossings Drop in Centre	500
City Life	500
Counselling Together	250
Street Pastors	1,000

The finances are increasingly squeezed, mainly due to increased wage costs reflecting the rising minimum wage increase. So although the income for the year is similar to the previous one, there is less to give away. Sadly, this has meant that we have not been able to support some of the projects which we usually helped.

Reserves

Charitable donations and work are expensed at the decision and approval of the trustees from the cash reserves held in the bank account. The charity's policy is to hold reserves sufficient to cover 3 months of trading.

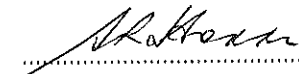
TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

Public benefit

The charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that they have set.

For and on behalf of the Board of Trustees

  
.....  
Mr Anthony Hodder  
Trustee

27/8/25  
.....  
Date

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

I report to the trustees on my examination of the accounts of ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP for the year ended 31 August 2024, which are set out on pages 4 to 5.

*Responsibilities and basis of report*

As the charity's 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

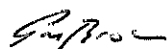
An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their Opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement.

*Independent examiner's statement*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do 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.



Gary Brown FCCA  
 1 Teal Close  
 Totton  
 Hampshire  
 SO40 8TG

Date ..... 28 / 1 / 2025 .....

INCOME AND EXPENDITURE ACCOUNT (GENERAL PURPOSE FUND)

FOR THE YEAR ENDED 31 AUGUST 2024

	2024 £	2023 £
<b>Income</b>		
Shop Takings and Donations	43,452	41,787
Interest Received	-	-
Grants Received	-	-
<b>Total Receipts</b>	<u>43,452</u>	<u>41,787</u>
<b>Expenditure</b>		
Rent	5,520	5,520
Rates	927	872
Repairs	771	634
Subscriptions	72	72
Training	42	-
Light & Heat	1,262	1,125
Salaries	20,244	18,320
Donations	14,575	21,575
Insurance	499	497
Depreciation	33	-
Card charges	149	-
Sundry expenses	80	90
<b>Total Payments</b>	<u>44,172</u>	<u>48,705</u>
<b>Surplus / (Deficit)</b>	<u>(721)</u>	<u>(6,919)</u>
Funds brought forward	13,064	19,982
Surplus / (Deficit) in year	(721)	(6,919)
<b>Funds carried forward</b>	<u>12,343</u>	<u>13,064</u>

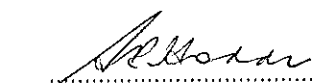
STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2024

	2024 £ Unrestricted fund	2023 £ Unrestricted fund
<b>FIXED ASSETS</b>		
Equipment	134	-
<b>CURRENT ASSETS</b>		
Cash at bank	9,906	10,979
Cash in hand	1,782	1,787
Debtors	731	460
	<u>12,419</u>	<u>13,226</u>
<b>CREDITORS</b>		
Amounts falling due within one year	209	162
<b>NET CURRENT ASSETS</b>	<u>12,209</u>	<u>13,064</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,343	13,064
<b>NET ASSETS</b>	<u><u>12,343</u></u>	<u><u>13,064</u></u>
<b>FUNDS</b>		
Unrestricted funds	12,343	13,064
<b>Total FUNDS</b>	<u><u>12,343</u></u>	<u><u>13,064</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on

27/1/25 and were signed on its behalf by:

  
 .....  
 Mr Anthony Hodder  
 Trustee

**ICHTHUS PEOPLE ASSOCIATION**

England & Wales - Charity number 1063795

---

# Accounts

---

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

UNAUDITED ANNUAL REPORT

31 AUGUST 2022

(CHARITY NUMBER: 1063795)

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

ANNUAL REPORT

31 AUGUST 2022

Contents	Page
Trustees' Report	1 - 2
Independent Examiners Report	3
Income and Expenditure Account	4
Statement of Assets and Liabilities	5

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

Ichthus People Association Charity Shop, 31 Rumbridge Street, Totton, Southampton, SO40 9DQ, was registered with the Charity Commissioners (No. 1063795) on 5 February 1997 and is constituted by Deed of Trust dated 4 June 1997. It is an unincorporated charity and the accounts have been prepared on a receipts and payments basis.

The charity is administered by a management committee, comprising the following trustees:

Miss Linda Jean Helen Blacker  
 Mr Anthony Hodder  
 Mr Andrew John Price  
 Mrs Ann Lesley Hodder

The power to appoint additional trustees is vested in the current trustees and is exercisable in writing. Should new trustees be appointed, the existing trustees would take responsibility for their induction.

**Activities and objectives**

The objectives of the charity are: -

- To relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable.
- To advance the Christian faith in the UK, Europe and across the world.

This year has seen the charity return to a more normal and stable situation. Following the previous period when we were grateful for the subsidies and grants, we were able to support a range of charities at home and abroad. Indeed, as itemised below, these donations were more than double that of the previous year. We are pleased to do this at a time when financial challenges are increasing.

This year, the donations were £35,030 compared with £15,425 in the previous year.

The donations were as follows:-

	£
Phoebes Family	15,000
Samaritans Purse	30
The Crossings Drop in Centre	4,000
Southampton Street Pastors	2,000
Counselling Together	500
DentaId	1,000
Starfish Malawi	1,000
Serving in Mission UK	1,000
Amber Chaplains	2,500
Mission Aviation Fellowship	2,000
Barnabus Fund	1,000
The Hoveraid Trust	2,000
Fit4Life Hampshire	1,000
Tearfund	2,000

We now have two paid staff. Alison Hart was appointed as manager with Russell Giles as her assistant.

The team of volunteers is invaluable to the running of the shop where they all have roles in sorting and displaying the stock on sale.

We have begun to make use of social media and we now have a bank account which can be operated online. However the recent closure of the Barclays branch in Totton means that the takings have to be banked elsewhere.

**Reserves**

Charitable donations and work are expensed at the decision and approval of the trustees from the cash reserves held in the bank account. The charity's policy is to hold reserves sufficient to cover 3 months of trading.

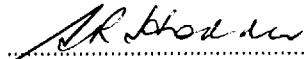
TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

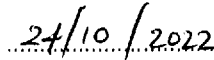
Public benefit

The charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that they have set.

For and on behalf of the Board of Trustees



.....  
Mr Anthony Hodder  
Trustee



.....  
Date

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

I report to the trustees on my examination of the accounts of ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP for the year ended 31 August 2022, which are set out on pages 4 to 5.

Responsibilities and basis of report

As the charity's 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their Opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do 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.



Gary Brown FCCA  
1 Teal Close  
Totton  
Hampshire  
SO40 8TG

Date ..... 27 October 2022

INCOME AND EXPENDITURE ACCOUNT (GENERAL PURPOSE FUND)

FOR THE YEAR ENDED 31 AUGUST 2022


	2022 £	2021 £
<b>Income</b>		
Shop Takings and Donations	41,597	29,124
Interest Received	3	25
Grants Received	-	14,560
<b>Total Receipts</b>	<u>41,600</u>	<u>43,709</u>
<b>Expenditure</b>		
Rent	5,520	4,860
Postage & Stationery	-	-
Rates	985	78
Repairs	1,347	356
Subscriptions	72	72
Telephone	-	-
Light & Heat	653	421
Salaries	13,334	9,157
Professional Fees	-	-
Donations	35,030	15,425
Insurance	481	481
Depreciation	-	-
Sundry expenses	110	-
<b>Total Payments</b>	<u>57,532</u>	<u>30,850</u>
<b>Surplus / (Deficit)</b>	<u>(15,932)</u>	<u>12,859</u>
Funds brought forward	35,914	23,055
Surplus / (Deficit) in year	(15,932)	12,859
Funds carried forward	<u>19,982</u>	<u>35,914</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2022

	2022 £ Unrestricted fund	2021 £ Unrestricted fund
<b>FIXED ASSETS</b>		
Fixtures and Fittings	-	-
<b>CURRENT ASSETS</b>		
Cash at bank	18,694	34,263
Cash in hand	943	1,192
Debtors	460	460
	<u>20,097</u>	<u>35,914</u>
<b>CREDITORS</b>		
Amounts falling due within one year	116	-
<b>NET CURRENT ASSETS</b>	<u>19,982</u>	<u>35,914</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	19,982	35,914
<b>NET ASSETS</b>	<u>19,982</u>	<u>35,914</u>
<b>FUNDS</b>		
Unrestricted funds	19,982	35,914
<b>Total FUNDS</b>	<u>19,982</u>	<u>35,914</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24/10/2022 and were signed on its behalf by:

  
 .....  
 Mr Anthony Hodder  
 Trustee

**ICHTHUS PEOPLE ASSOCIATION**

England & Wales - Charity number 1063795

---

# Accounts

---

**ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP**

**UNAUDITED ANNUAL REPORT**

**31 AUGUST 2021**

**(CHARITY NUMBER: 1063795)**

**ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP**

**ANNUAL REPORT**

**31 AUGUST 2021**

<b>Contents</b>	<b>Page</b>
Trustees' Report	1 - 2
Independent Examiners Report	3
Income and Expenditure Account	4
Statement of Assets and Liabilities	5

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2021

Ichthus People Association Charity Shop, 31 Rumbridge Street, Totton, Southampton, SO40 9DQ, was registered with the Charity Commissioners (No. 1063795) on 5 February 1997 and is constituted by Deed of Trust dated 4 June 1997. It is an unincorporated charity and the accounts have been prepared on a receipts and payments basis.

The charity is administered by a management committee, comprising the following trustees:

Mrs Linda Jean Helen Blacker - Appointed 8 January 2021

Mr Anthony Hodder

Mr Andrew John Price - Appointed 8 January 2021

Mrs Ann Lesley Hodder

The power to appoint additional trustees is vested in the current trustees and is exercisable in writing. Should new trustees be appointed, the existing trustees would take responsibility for their induction.

**Activities and objectives**

The objectives of the charity are: -

- To relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable.
- To advance the Christian faith in the UK, Europe and across the world.

This year continued to be affected by the Covid pandemic. Income has been less as a result which has in turn influenced the amount that has been given to other charities. We were grateful for the grants and furlough scheme which we were able to access during this time.

However, we have maintained our goal 'to relieve poverty, sickness and distress, in particular of the young, elderly and vulnerable, and to advance the Christian faith in the UK, Europe and across the world.'

This year, the donations were £15,425 compared with £27,050 in the previous year.

The donations were as follows:-

Phoebe's Family	£13,650
Samaritan's Purse	£25
The Crossings	£1,000
Sim International (UK)	£500
4H	£250

Throughout the year, we have been supported by the manager and team of volunteers who work in the shop or behind the scenes. The shop also provides a very good service to its local community with a range of goods at great value.

We are also grateful for the input, support and 'hands on' involvement of two long-standing trustees, Rowland Waller and Karen Flack, who have now stepped down from the charity. Their places as trustees were filled in January 2021 by Andy Price and Linda Blacker, with Andrew Chance becoming treasurer (but not a trustee).

We are looking to move forward by the use of social media and by moving our bank account so that we can make online payments.

**Reserves**

The charity has no policy in relation to reserves. Charitable donations and work are expensed at the decision and approval of the trustees from the cash reserves held in the bank account. There is no minimum buffer to be held back in the cash reserves.

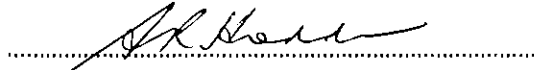
TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2021

**Public benefit**

The charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that they have set.

For and on behalf of the Board of Trustees



Mr Anthony Hodder  
Trustee

18/1/22

Date

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP

I report to the trustees on my examination of the accounts of ICHTHUS PEOPLES ASSOCIATION CHARITY SHOP for the year ended 31 August 2021, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the charity's 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their Opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do 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.



Gary Brown FCCA  
1 Teal Close  
Totton  
Hampshire  
SO40 8TG

Date ..... 20 January 2022

INCOME AND EXPENDITURE ACCOUNT (GENERAL PURPOSE FUND)

FOR THE YEAR ENDED 31 AUGUST 2021

	2021 £	2020 £
<b>Income</b>		
Shop Takings and Donations	29,124	34,164
Interest Received	25	14
Grants Received	14,560	11,893
<b>Total Receipts</b>	<u>43,709</u>	<u>46,071</u>
<b>Expenditure</b>		
Rent	4,860	5,140
Postage & Stationery	-	-
Rates	78	141
Repairs	356	602
Subscriptions	72	72
Telephone	-	399
Light & Heat	421	681
Salaries	9,157	8,849
Professional Fees	-	-
Donations	15,425	27,050
Insurance	481	541
Depreciation	-	27
Sundry expenses	-	70
<b>Total Payments</b>	<u>30,850</u>	<u>43,572</u>
<b>Surplus / (Deficit)</b>	<u>12,859</u>	<u>2,499</u>
Funds brought forward	23,055	20,556
Surplus / (Deficit) In year	12,859	2,499
Funds carried forward	<u>35,914</u>	<u>23,055</u>

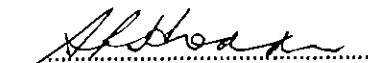
STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2021

	2021 £ Unrestricted fund	2020 £ Unrestricted fund
<b>FIXED ASSETS</b>		
Fixtures and Fittings	-	-
 <b>CURRENT ASSETS</b>		
Cash at bank	34,263	21,069
Cash in hand	1,192	1,526
Debtors	460	460
	35,914	23,055
 <b>CREDITORS</b>		
Amounts falling due within one year	-	-
	35,914	23,055
<b>NET CURRENT ASSETS</b>	35,914	23,055
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	35,914	23,055
<b>NET ASSETS</b>	35,914	23,055
 <b>FUNDS</b>		
Unrestricted funds	35,914	23,055
<b>Total FUNDS</b>	35,914	23,055

The financial statements were approved by the Board of Trustees and authorised for issue on

...19/01/2022..... and were signed on its behalf by:



Mr Anthony Hodder  
Trustee