

CHILDHELP HASSOCKS

England & Wales · Charity number 1065008

Details

Other names	CHILDREN UNDER STRESS
Status	Registered
Legal form	Other
Registered	1997-10-23
Register	View on the Charity Commission register

Contact

Address	Childhelp-Hassocks 49 Keymer Road Hassocks BN6 8AG
Phone	01273846570
Email	childhelp.hassocks@gmail.com

Activities

Objects: THE RELIEF OF HARDSHIP SUFFERED BY CHILDREN, THE ADVANCEMENT OF EDUCATION AND OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF CHILDREN IN THE LOCAL COMMUNITY AND WORLD-WIDE.

Activities: To relieve the hardship suffered by children (under the age of 18), advancement of education, and other charitable purposes for the benefit of children in the local community and worldwide.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,801	£62,249	-	-
2023-12-31	£64,959	£64,855	-	-
2022-12-31	£57,537	£51,427	-	-
2021-12-31	£51,738	£38,499	-	-
2020-12-31	£41,964	£30,752	-	-

Trustees

Name	Role	Appointed
ANDREW JOHN BARRETT-MILES	Chair	
CHRISTINE ELIZABETH WOOLDRIDGE		
LUCY HEYS		
RUTH MARGARET BARRETT-MILES		

CHILDHELP HASSOCKS

England & Wales - Charity number 1065008

Accounts

CHAIRMAN'S REPORT year ending dec 2024

I would like to start by thanking all the volunteers and the committee for making this another strong year for the charity both in terms of sales and grants. This has been achieved through hard work and a willingness on the part of the volunteers to step in and cover for sicknesses and holidays.

As always we could do with some additional volunteers but we have coped admirably.

One disappointment has been the collapse of receipts from rags as a consequence of the problems in the Middle East. Our weekly income from this source has dropped from about £50/week to £10. An annual loss of nearly £2000.

One of our continuing positives is the strength of our bond with the local community. They have supported us well with donations and there are always regular customers (of all ages) looking for bargains. We are known as the Toy shop by many of the younger children in the village.

We get many positive comments from the local people and they were particularly appreciative of our gesture to offer free books in school holidays. Indeed over easter we received donations of £38 from a number of parents who wanted to show their gratitude.

I like to finish by thanking the committee for all their hard work in keeping the shop and the charity running. Particularly Chris, as secretary, for all her work in dealing with the requests. Not an easy task given the various social workers and health professionals she has to deal with. I would also like to thank Mike for fixing the garages and dealing with the landlord and the bank. Both of which can be a bit tricky.

Finally I would like to thank Stewart for the new flooring in the sink/ toilet area.

Childhelp-Hassocks (registered charity # 1065008) accounts (£s) for y/e December 2024									v5
	2024				% change relative to last year	2023			
	cleared amounts	Opening	Closing	hence true picture		cleared amounts	Opening	Closing	hence true picture
Sales	62788			62788	-3	64946			64946
Barclays Interest received	0			0	279				0
Donations & membership	13			13	0	13			13
Total receipts	62801			62801	-3	64959			64959
Rent and service charge	9880			9880	4	9500			9500
Waste Disposal charges	2741			2741	11	2469			2469
rates	800			800	-2	817			817
telephone	431			431	31	330			330
electricity	1768			1768	-22	2272			2272
Other running costs	2193			2193	1	2164			2164
solicitor's advice re garage wall				0		840			840
garage door springs				0		450			450
		uncl'd chqs:	uncl'd chqs:			uncl'd chqs:	uncl'd chqs:		
Donations to children	46956	5651	3131	44436	-3	43190	2828	5651	46013
Total outgoings	64769			62249	-4	62032			64855
surplus for the year.	-1968			552					104
United Trust Bank holdings	31685			31685					
of which UTB interest paid to date	279			279					
Barclays cash in bank	9187			9187	-78				42562
apportioned thus:									
uncleared cheques	3131			3131	-45				5651
reserves & accrued debts	7758			7758	-21				9862
available to donate	18828			18828	-30				27049
(petty cash)				10					7

Independent Examiner's Report to the Trustees of Childhelp - Hassocks

I report on the accounts of the Trust for the year ended 31 December 2024.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

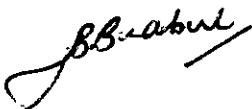
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 statement 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave 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.



J. B. Budibent F.C.A.
4 Trumpkins, High Street, Hurstpierpoint, West Sussex BN6 9PA.

7 October 2025

CHILDHELP HASSOCKS

England & Wales - Charity number 1065008

Accounts

CHAIRMAN'S REPORT FOR 2023

I would like to start by thanking all the volunteers, including those not here today, for all the help and support you have given the charity this year. The shop has gone from strength to strength with sales exceeding last year's record. This has enabled us to increase our donations to local children and to meet the growing demand for counselling. We have also been able to support older local children through volunteering opportunities in the shop.

Staffing remains a problem, particularly cover for illness and holidays, but we have managed reasonably well and closures have been limited. Although we lost Sue we have been fortunate to welcome two new volunteers, Sally and Greta, which help significantly.

I would like to thank the committee for all their hard work to keep the shop and the charity running smoothly, particularly:

- Mike as Treasurer and more importantly his maintenance work particularly with the garages
- Chris as secretary having to deal with all the requests and the social workers
- Rosemary for her expertise with battery toys and electricals
- Ruth, Dawn and Jean for their commitment in keeping the shop tidy and running efficiently.

Finally, I would like to thank you all again and look forward to 2024 being another bumper year.

Andrew Barrett-Miles - Chairmen

Childhelp-Hassocks (registered charity # 1065008) accounts (£s) for y/e December 2023

	2023				% change relative to last year	2022			
	cleared amounts	Opening	Closing	hence true picture		cleared amounts	Opening	Closing	hence true picture
Sales	64946			64946	13	57507			57507
Interest received				0					0
Donations & membership	13			13	-57	30			30
Total receipts	64959			64959	13	57537			57537
Rent and service charge	9500			9500	-5	9950			9950
Waste Disposal charges	2469			2469	11	2234			2234
rates	817			817	14	719			719
telephone	330			330	-2	336			336
electricity	2272			2272	86	1220			1220
Other running costs	2164			2164	-8	2364			2364
solicitor's advice re garage wall	840			840					
garage door springs	450			450					
		uncl'd chqs	uncl'd chqs:				uncl'd chqs	uncl'd chqs:	
Donations to children	43190	2828	5651	46013	33	34646	2870	2828	34604
Total outgoings	62032			64855	26	51469			51427
surplus for the year				104	-98				6110
cash in hand				42562	7				39630
apportioned thus:									
uncleared cheques				5651	100				2828
reserves & accrued debts				9862	24				7947
available to donate				27049	-6				28855
(petty cash)				7					-21

Independent Examiner's Report to the Trustees of Childhelp - Hassocks

I report on the accounts of the Trust for the year ended 31 December 2023.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
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Independent examiner's statement

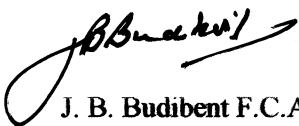
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have not been met; or

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



J. B. Budibent F.C.A.

4 Trumpkins, High Street, Hurstpierpoint, West Sussex BN6 9PA.

30 September 2024

CHILDHELP HASSOCKS

England & Wales - Charity number 1065008

Accounts

CHAIRMAN'S REPORT FOR 2022

At the last AGM in April of 2022, I noted that we had entered 2022 in rude health thanks to all the measures we had put in place following the COVID pandemic. This has enabled us to have a very successful year with strong shop sales and increased donations to those we support. We have also made additional sales via E-Bay.

This good performance is not solely due to the measures we put in place but from the hard work and dedication of all our volunteers including our new volunteer, Sally.

Donations continue to flow in and the support from the community has been immense. We are seen as an important part of village life in Hassocks and the village in turn helps us.

I would like to thank all the volunteers for their commitment and hard work. I would also like to thank the members of the committee for everything they do to run the charity and make it the success it is. In particular I would like to thank Chris for her work as Secretary - not an easy task with the number of requests she has to deal with - and Mike for his work as treasurer and "maintenance manager".

Thanks again to everybody for making 2022 the success it was.

Andrew Barrett-Miles

Chairman

Childhelp-Hassocks (registered charity # 1065008) accounts (£s) for year ending December 2022

	2022				% change	2021			
	cleared	Opening	Closing	hence	relative to	cleared	Opening	Closing	hence
	amounts			true picture	last year	amounts			true picture
Sales	57507			57507	36	42366			42366
Interest received				0					0
Donations & membership	30			30	-100	9372			9372
Total receipts	57537			57537	11	51738			51738
Rent and service charge	9950			9950	0	9950			9950
Waste Disposal charges	2234			2234	26	1775			1775
rates	719			719	252	204			204
telephone	336			336	-21	423			423
electricity	1220			1220	66	735			735
Other running costs	1719			1719	14	1512			1512
new water heater	645			645					
		uncl'd chqs	uncl'd chqs:				uncl'd chqs:	uncl'd chqs:	
Donations to children	34646	2870	2828	34604	45	23401	2371	2870	23900
Total outgoings	51469			51427	34	38000			38499
surplus for the year	(no more Council COVID grants)			6110	-54				13239
cash in hand				39630	18				33562
apportioned thus:									
uncleared cheques				2828	-1				2870
reserves & accrued debts				7947	53				5195
available to donate				28855	13				25497
(petty cash deficit)				-21					50

signed on behalf of trustees:

CHILDHELP HASSOCKS

England & Wales - Charity number 1065008

Accounts

CHAIRMANS REPORT FOR 2021

Having survived another year of covid restrictions and lockdowns we have entered 2022 in rude health and in a good position to continue our work of helping needy children/families.

Over 2021 we have built on the positives that came out of the first covid year, such as the card reader, "Mike's" storage cupboard, better processes in the shop and sense of camaraderie. We have also raised our prices to reflect the actions of other charity shops. I am pleased to note that the majority of our customers still regard our offer as the most reasonable and affordable in the area. Consequently, despite the shut down in early 2021, our sales income has shown a strong recovery as Mike will report on in a minute. Our finances are also strong helped by the sales and another grant of £7000 from the government.

However, above all, our strong performance in 2021 and our current healthy position is due to the dedication and hard work of all our volunteers and I would sincerely like to thank you all for your commitment.

It is probably fortuitous that we are in a strong position as there are a number of current major problems - Ukraine, cost of living and the increase in child mental health issues - which could result in a significant increase in requests.

So keep up the good work .

Finally, I would like to thank the executive committee members for all their hard work especially Chris and Mike for their work as Secretary and Treasurer/Maintenance Manager. I would also like to welcome Dawn as our latest Committee member.

Thank you all, committee members and volunteers, again for everything you did in 2021.

Andrew

Childhelp-Hassocks (registered charity # 1065008) accounts (£s) year ending December 2021									
<i>figures for y/e dec 2015 in italics</i>									
	2021				% change	2020			
	cleared	Opening	Closing	hence	relative to	cleared	Opening	Closing	hence
	amounts			true picture	last year	amounts			true picture
Sales	42366			42366	40	30228			30228
Interest received				0					0
Donations & membership <i>(includes Council Covid-19 grant)</i>	9372			9372	-20	11736			11736
Total receipts	51738			51738	23	41964			41964
Rent and service charge	9950			9950	5	9502			9502
Waste Disposal charges	1775			1775	38	1282			1282
rates	204			204	292	52			52
telephone	423			423	9	388			388
electricity	735			735	-25	978			978
Other running costs	1512			1512	-13	1738			1738
		uncl'd chqs:	uncl'd chqs:				uncl'd chqs:	uncl'd chqs:	
Donations to children	23401	2371	2870	23900	42	21061	6620	2371	16812
Total outgoings	38000			38499	25	35001			30752
surplus for the year				13239	18				11212
cash in hand				33562	69				19824
apportioned thus:									
uncleared cheques				2870	21				2371
reserves & accrued debts				5195	0				5213
available to donate				25497	108				12239
(petty cash deficit)				50					50
signed on behalf of trustees:									

Independent Examiner's Report to the Trustees of Childhelp - Hassocks

I report on the accounts of the Trust for the year ended 31 December 2021.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 statement below.

Independent examiner's statement

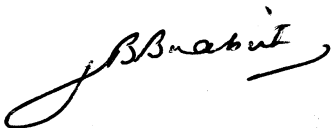
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J. B. Budibent F.C.A. •
4 Trumpkins, High Street, Hurstpierpoint, West Sussex BN6 9PA.

2 October 2022

CHILDHELP HASSOCKS

England & Wales - Charity number 1065008

Accounts

Childhelp Hassocks, CHAIRMAN'S REPORT FOR 2020

What a year! We survived in a relatively good financial state despite being shut down for nearly half the year due to the pandemic. This, was partly due to the generous government grant of £10000 but also to the commitment of our volunteers to reopen as soon as we were allowed.

I would like to thank all the volunteers for their help and support throughout this difficult year. Everybody accepted the difficult and restrictive conditions under which we had to work. following the initial re-opening in July.

I would also like to thank our customers who remained loyal to us throughout this time and accepted the restrictions we had to impose on them. Their words of support and the pleasure they expressed when we were able to trade was heart-warming.

Lockdown did however realise some positive benefits. The introduction of the card reading machine, Zettle, has proved very popular with the customers and has help increase our sales. The storage cupboard built by Mike to quarantine our donations for three days during lock down continues to help us manage donations. This has enabled us to keep the sorting area in the shop relatively tidy and much safer.

Although we entered 2021 in a third lockdown we felt we were in a strong position to weather this further closure and looked forward to re-opening again in the Spring.

I would like to thank everybody again for seeing the charity through this year and particularly the committee members who worked tirelessly to ensure that the charity survived and that we could continue to operate safely and serve our community.

Andrew Barrett-Miles

Childhelp-Hassocks (registered charity # 1065008) accounts (£s) year ending December 2020									
<i>figures for y/e dec 2015 in italics</i>									
	2020				% change	2019			
	cleared	Opening	Closing	hence	relative to	cleared	Opening	Closing	hence
	amounts			true picture	last year	amounts			true picture
Sales	30228			30228	-37	48079			48079
Interest received				0		0			0
Donations & membership <i>(includes Council Covid-19 grant)</i>	11736			11736	7060	164			164
Total receipts	41964			41964	-13	48243			48243
Rent and service charge	9502			9502	2	9300			9300
Waste Disposal charges	1282			1282	-32	1890			1890
rates	52			52	-91	549			549
telephone	388			388	27	306			306
electricity	978			978	-7	1051			1051
Other running costs	1738			1738	-7				1861
		uncl'd chqs:	uncl'd chqs:				uncl'd chqs:	uncl'd chqs:	
Donations to children	21061	6620	2371	16812	-43	29421	3563	3382	29240
Total outgoings	35001			30752	-30	44378			44197
surplus for the year				11212	177				4046
cash in hand				19824	54				12861
apportioned thus:									
uncleared cheques				2371	-30				3382
reserves & accrued debts				5213	-1				5254
available to donate				12240	190				4225
(petty cash deficit)				50					0
signed on behalf of trustees:									

Independent Examiner's Report to the Trustees of Childhelp - Hassocks

I report on the accounts of the Trust for the year ended 31 December 2020.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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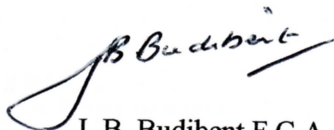
Independent examiner's statement

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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.



J. B. Budibent F.C.A.

8 Trumpkins, High Street, Hurstpierpoint, West Sussex BN6 9PA.

10 September 2021