

# RECYCLING UNLIMITED

England & Wales · Charity number 1103796

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-05-18

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Recycling Unlimited  
Harpings Road  
Hull  
HU5 4JF

**Phone** 01482440235

**Email** [RICK@TURNINGCORNERS.ORG.UK](mailto:RICK@TURNINGCORNERS.ORG.UK)

**Website** [www.turningcorners.org.uk](http://www.turningcorners.org.uk)

## Activities

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**Objects:** TO ASSIST IN THE TREATMENT AND CARE OF PERSONS, PRIMARILY BUT NOT EXCLUSIVELY RESIDENT IN HULL AND EAST RIDING OF YORKSHIRE, SUFFERING FROM MENTAL ILLNESS OF ANY DESCRIPTION AND MEMBERS OF ANY DISADVANTAGED OR SOCIALLY EXCLUDED GROUP IN NEED OF REHABILITATION, BY THE PROVISION OF FACILITIES FOR WORK EXPERIENCE AND VOCATIONAL SKILLS TRAINING.

**Activities:** To assist in the treatment and care of persons, primarily but not exclusively resident in Hull and East Riding of Yorkshire, suffering from mental illness of any description and members of any disadvantaged or socially excluded group in need of rehabilitation, by the provision of facilities for work experience and vocational skills training.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** PERSONS PRIMARILY BUT NOT EXCLUSIVELY RESIDENT IN HULL AND EAST RIDING OF YORKSHIRE
- East Riding Of Yorkshire
- Kingston Upon Hull City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£87,806	£84,178	-	-
2024-03-31	£85,570	£87,215	-	-
2023-03-31	£91,377	£88,457	-	-
2022-03-31	£68,496	£80,310	-	-
2021-03-31	£105,753	£75,752	-	-

## Trustees

Name	Role	Appointed
<b>Mike Renfree</b>	Chair	2017-09-01
Darren Trice		2012-01-16
David King		2024-07-16
Janet Diane Brader		2020-01-21

**RECYCLING UNLIMITED**

England & Wales - Charity number 1103796

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# Accounts

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Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2025

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2025**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
10 June 2025

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<u>Incoming Resources</u>				
Grants Received	14,600	29,000	43,600	46,000
Sales	39,217		39,217	39,278
Donations	4,532		4,532	45
<u>Investment Income</u>				
Bank Interest Received	457		457	247
<u>Total Incoming Resources</u>	<u>58,806</u>	<u>29,000</u>	<u>87,806</u>	<u>85,570</u>
<u>Resources Expended</u>				
<u>Direct Charitable</u>				
Insurance	2,218		2,218	2,173
Electricity, Rent and Rates	8,106		8,106	6,607
Repairs and Alterations	2,835		2,835	7,305
Materials	761		761	1,243
Depreciation	2,941		2,941	3,460
<u>Other Expenditure</u>				
Transport & Travelling Costs	2,432		2,432	2,250
Wages	31,649	29,000	60,649	60,663
Pension Contributions	413		413	344
Stationery and Advertising	404		404	376
Communications	360		360	374
Accountancy Charges	384		384	378
Professional Costs	1,932		1,932	1,196
Sundry Expenses	743		743	846
<u>Total Expenditure</u>	<u>55,178</u>	<u>29,000</u>	<u>84,178</u>	<u>87,215</u>
<u>Net Movement of Funds In The Year</u>	<u>3,628</u>	<u>0</u>	<u>3,628</u>	<u>(1,645)</u>
<u>Total Funds Brought Forward</u>	<u>65,156</u>	<u>0</u>	<u>65,156</u>	<u>66,801</u>
<u>Total Funds Carried Forward</u>	<u>68,784</u>	<u>-</u>	<u>68,784</u>	<u>65,156</u>

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2025

	<u>2025</u> £	<u>2024</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	16,669	19,610
	16,669	19,610
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	27,678	32,356
Stock	500	250
Cash and Bank Balances	24,686	13,702
	52,864	46,308
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	749	762
	749	762
<u>Net Current Assets</u>	52,115	45,546
<u>Total Assets Less Liabilities</u>	68,784	65,156
 <u>Capital</u>		
Unrestricted Funds	68,784	65,156
Restricted Funds	-	1,500
	68,784	66,656

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2025

	Equipment	Total
	£	£
Cost as at 1 April 2024	46,703	46,703
Disposals in Year	-	-
Additions in Year	-	-
Cost as at 31 March 2025	<u>46,703</u>	<u>46,703</u>
Depreciation at 1 April 2024	27,093	27,093
Depreciation Disposals	-	-
Depreciation for The Year	<u>2,941</u>	<u>2,941</u>
Depreciation at 31 March 2025	<u>30,034</u>	<u>30,034</u>
Net Book Value at 31 March 2025	<u>16,669</u>	<u>16,669</u>
Net Book Value as at as 1 April 2024	<u>19,610</u>	<u>19,610</u>

**RECYCLING UNLIMITED**

England & Wales - Charity number 1103796

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

**Charity name: Recycling Unlimited**

**Charity registration number: 1103796**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To assist people recovering from mental health issues</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Joinery workshop manufacturing garden furniture from recycled industrial pallets</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We have settled into our new home and received a lot of very positive feedback regarding the new site, it's layout and generous work areas. A new extension houses our latest metal working department, fully funded by The National Lottery and Hull &amp; East Riding Charitable Trust.</b></p> <p><b>Our client list has grown by 5 allowing for newbies and those that have moved on.</b></p> <p><b>We have relaunched the charity under a new brand name or trading name: 'Turning Corners, Hull' with a new website: <a href="http://www.turningcorners.org.uk">www.turningcorners.org.uk</a></b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are back in a sound financial position following our relocation expenses of the past two years.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We would normally hold three months reserves in order to meet our wage bill.</b>
Amount of reserves held	Para 1.22	<b>£10,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There is no uncertainty about Recycling Unlimited continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As per our constitution: The Board of Trustees, as charity trustees have control of the charity and its property and funds.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The Board of Trustees, when complete, consists of at least three and not more than ten individuals, all of whom must be members. Potential trustees are identified by existing trustees and management.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Recycling Unlimited
Other name the charity uses	N/A
Registered charity number	110796
Charity's principal address	Harpings Road HULL HU5 4JF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	M. Renfree	Chairperson		
2	D. Trice	Vice Chair		
3	J. Brader			
4	T. Stevens			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

Rick Brooks (C.E.O.)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M. Renfree

Full name(s)

Michael Renfree

Darren Trice

Position (eg Secretary,  
Chair, etc)

Chair

Vice Chair

Date

21<sup>st</sup> October 2024

Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2024

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2024**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
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  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
31 May 2024

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<u>Incoming Resources</u>				
Grants Received	17,000	29,000	46,000	48,250
Sales	39,278		39,278	37,672
Donations	45		45	5,450
<u>Investment Income</u>				
Bank Interest Received	247		247	5
<u>Total Incoming Resources</u>	56,570	29,000	85,570	91,377
<u>Resources Expended</u>				
Direct Charitable				
Insurance	2,173		2,173	2,173
Electricity, Rent and Rates	6,607		6,607	5,698
Repairs and Alterations	6,298	1,007	7,305	6,346
Materials	1,243		1,243	1,667
Depreciation	3,460		3,460	4,071
Other Expenditure				
Transport & Travelling Costs	2,250		2,250	3,597
Wages	31,170	29,493	60,663	49,308
Pension Contributions	344		344	-
Stationery and Advertising	376		376	304
Communications	374		374	360
Accountancy Charges	378		378	378
Professional Costs	1,196		1,196	2,620
Training Providers	-		-	5,090
Equipment Expensed	-		-	5,100
Volunteer Allowances	-		-	747
Sundry Expenses	846		846	998
<u>Total Expenditure</u>	56,715	30,500	87,215	88,457
<u>Net Movement of Funds In The Year</u>	(145)	(1,500)	(1,645)	2,920
<u>Total Funds Brought Forward</u>	65,301	1,500	66,801	63,881
<u>Total Funds Carried Forward</u>	65,156	-	65,156	66,801

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2024

	<u>2024</u> £	<u>2023</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	19,610	23,070
	19,610	23,070
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	32,356	35,930
Stock	250	250
Cash and Bank Balances	13,702	8,189
	46,308	44,369
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	762	638
	762	638
<u>Net Current Assets</u>	45,546	43,731
<u>Total Assets Less Liabilities</u>	65,156	66,801
 <u>Capital</u>		
Unrestricted Funds	65,156	65,301
Restricted Funds	-	1,500
	65,156	66,801

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2024

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2022	46,703	46,703
Disposals in Year	-	-
Additions in Year	-	-
Cost as at 31 March 2023	<u>46,703</u>	<u>46,703</u>
Depreciation at 1 April 2022	23,633	23,633
Depreciation Disposals	-	-
Depreciation for The Year	3,460	3,460
Depreciation at 31 March 2023	<u>27,093</u>	<u>27,093</u>
Net Book Value at 31 March 2023	<u>19,610</u>	<u>19,610</u>
Net Book Value as at as 1 April 2022	<u>23,070</u>	<u>23,070</u>

Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2024

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2024**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
31 May 2024

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2024

	Unrestricted Funds <u>2024</u> £	Restricted Funds <u>2024</u> £	Total Funds <u>2024</u> £	Total Funds <u>2023</u> £
<u>Incoming Resources</u>				
Grants Received	17,000	29,000	46,000	48,250
Sales	39,278		39,278	37,672
Donations	45		45	5,450
<u>Investment Income</u>				
Bank Interest Received	247		247	5
<u>Total Incoming Resources</u>	<u>56,570</u>	<u>29,000</u>	<u>85,570</u>	<u>91,377</u>
<u>Resources Expended</u>				
Direct Charitable				
Insurance	2,173		2,173	2,173
Electricity, Rent and Rates	6,607		6,607	5,698
Repairs and Alterations	6,298	1,007	7,305	6,346
Materials	1,243		1,243	1,667
Depreciation	3,460		3,460	4,071
Other Expenditure				
Transport & Travelling Costs	2,250		2,250	3,597
Wages	31,170	29,493	60,663	49,308
Pension Contributions	344		344	-
Stationery and Advertising	376		376	304
Communications	374		374	360
Accountancy Charges	378		378	378
Professional Costs	1,196		1,196	2,620
Training Providers	-		-	5,090
Equipment Expensed	-		-	5,100
Volunteer Allowances	-		-	747
Sundry Expenses	846		846	998
<u>Total Expenditure</u>	<u>56,715</u>	<u>30,500</u>	<u>87,215</u>	<u>88,457</u>
<u>Net Movement of Funds In The Year</u>	<u>(145)</u>	<u>(1,500)</u>	<u>(1,645)</u>	<u>2,920</u>
<u>Total Funds Brought Forward</u>	<u>65,301</u>	<u>1,500</u>	<u>66,801</u>	<u>63,881</u>
<u>Total Funds Carried Forward</u>	<u>65,156</u>	<u>-</u>	<u>65,156</u>	<u>66,801</u>

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2024

	<u>2024</u> £	<u>2023</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	19,610	23,070
	19,610	23,070
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	32,356	35,930
Stock	250	250
Cash and Bank Balances	13,702	8,189
	46,308	44,369
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	762	638
	762	638
<u>Net Current Assets</u>	45,546	43,731
<u>Total Assets Less Liabilities</u>	65,156	66,801
 <u>Capital</u>		
Unrestricted Funds	65,156	65,301
Restricted Funds	-	1,500
	65,156	66,801

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2024

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2022	46,703	46,703
Disposals in Year	-	-
Additions in Year	-	-
Cost as at 31 March 2023	<u>46,703</u>	<u>46,703</u>
Depreciation at 1 April 2022	23,633	23,633
Depreciation Disposals	-	-
Depreciation for The Year	3,460	3,460
Depreciation at 31 March 2023	<u>27,093</u>	<u>27,093</u>
Net Book Value at 31 March 2023	<u>19,610</u>	<u>19,610</u>
Net Book Value as at as 1 April 2022	<u>23,070</u>	<u>23,070</u>

**RECYCLING UNLIMITED**

England & Wales - Charity number 1103796

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# Accounts

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Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2023

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2023**

Independent Examiner's Report to the

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  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
8 June 2023

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<u>Incoming Resources</u>				
Grants Received	15,250	33,000	48,250	25,000
Sales	37,672		37,672	30,194
Donations	5,450		5,450	5,513
CJRS Grant	-		-	7,786
<u>Investment Income</u>				
Bank Interest Received	5		5	3
<u>Total Incoming Resources</u>	58,377	33,000	91,377	68,496
<u>Resources Expended</u>				
Direct Charitable				
Insurance	2,173		2,173	1,753
Electricity, Rent and Rates	5,698		5,698	4,302
Repairs and Alterations	6,346		6,346	16,545
Materials	1,667		1,667	3,795
Depreciation	4,071		4,071	2,968
Other Expenditure				
Transport & Travelling Costs	3,597		3,597	3,583
Wages	22,908	26,400	49,308	34,628
Stationery and Advertising	304		304	255
Communications	360		360	901
Accountancy Charges	378		378	372
Professional Costs	2,620		2,620	1,158
Training Providers	5,090		5,090	9,000
Equipment Expensed		5,100	5,100	0
Volunteer Allowances	747		747	900
Sundry Expenses	998		998	150
<u>Total Expenditure</u>	56,957	31,500	88,457	80,310
<u>Net Movement of Funds In The Year</u>	1,420	1,500	2,920	(11,814)
<u>Total Funds Brought Forward</u>	63,881		63,881	75,695
<u>Total Funds Carried Forward</u>	65,301	1,500	66,801	63,881

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2023

	<u>2023</u> £	<u>2022</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	23,070	16,821
	23,070	16,821
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	35,930	40,384
Stock	250	250
Cash and Bank Balances	8,189	7,048
	44,369	47,682
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	638	622
	638	622
<u>Net Current Assets</u>	43,731	47,060
<u>Total Assets Less Liabilities</u>	66,801	63,881
 <u>Capital</u>		
Unrestricted Funds	65,301	63,881
Restricted Funds	1,500	-
	66,801	63,881

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2023

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2022	36,383	36,383
Disposals in Year	-	-
Additions in Year	10,320	-
Cost as at 31 March 2023	<u>46,703</u>	<u>36,383</u>
Depreciation at 1 April 2022	19,562	19,562
Depreciation Disposals	-	-
Depreciation for The Year	4,071	4,071
Depreciation at 31 March 2023	<u>23,633</u>	<u>23,633</u>
Net Book Value at 31 March 2023	<u>23,070</u>	<u>23,070</u>
Net Book Value as at as 1 April 2022	<u>16,821</u>	<u>16,821</u>

**RECYCLING UNLIMITED**

England & Wales - Charity number 1103796

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: Recycling Unlimited

Charity registration number: 1103796

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To assist people recovering from mental health issues</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Joinery workshop manufacturing garden furniture from recycled industrial pallets</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Recycling Unlimited moved premises during this period. The attendees helped enormously with this move and most continued attending throughout the transition.</b></p> <p><b>During this period 2 of our beneficiaries were well enough to go back into full time employment.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Being forced to re-locate and having to pay for the re-development of our new site, seriously depleted our finances.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We would normally hold three months reserves in order to meet our wage bill.</b>
Amount of reserves held	Para 1.22	<b>£10,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There is no uncertainty about Recycling Unlimited continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As per our constitution: The Board of Trustees, as charity trustees have control of the charity and its property and funds.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The Board of Trustees, when complete, consists of at least three and not more than ten individuals, all of whom must be members. Potential trustees are identified by existing trustees and management.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Recycling Unlimited
Other name the charity uses	N/A
Registered charity number	110796
Charity's principal address	Harpings Road HULL HU5 4JF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	M. Renfree	Chairperson		
2	D. Trice	Vice Chair		
3	J. Brader			
4	T. Stevens			
5	P. Bean		Appointed at AGM 15.7.22	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

Rick Brooks (C.E.O.)

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>M. Renfree</i>	
Full name(s)	Michael Renfree	Darren Trice
Position (eg Secretary, Chair, etc)	Chair	Vice Chair
Date	24 November 2022	

Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2022

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2022**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
25 May 2022

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2022

	Unrestricted Funds <u>2022</u> £	Restricted Funds <u>2022</u> £	Total Funds <u>2022</u> £	Total Funds <u>2021</u> £
<u>Incoming Resources</u>				
Grants Received	25,000		25,000	23,780
Sales	30,194		30,194	41,491
Donations	5,513		5,513	12,944
Rents Received	-		-	0
CJRS Grant	7,786		7,786	27,525
<u>Investment Income</u>				
Bank Interest Received	3		3	13
<u>Total Incoming Resources</u>	68,496	0	68,496	105,753
<u>Resources Expended</u>				
<u>Direct Charitable</u>				
Insurance	1,753		1,753	1,604
Electricity, Rent and Rates	4,302		4,302	7,024
Repairs and Alterations	16,545		16,545	1,822
Materials	3,795		3,795	868
Depreciation	2,968		2,968	1,727
<u>Other Expenditure</u>				
Transport & Travelling Costs	3,583		3,583	3,835
Wages	34,628		34,628	33,731
Stationery and Advertising	255		255	400
Communications	901		901	1,029
Accountancy Charges	372		372	372
Professional Costs	1,158		1,158	8,456
Training Providers	9,000		9,000	14,620
Volunteer Allowances	900		900	200
Sundry Expenses	150		150	64
<u>Total Expenditure</u>	80,310	-	80,310	75,752
<u>Net Movement of Funds In The Year</u>	(11,814)	-	(11,814)	30,001
<u>Total Funds Brought Forward</u>	75,695	-	75,695	45,694
<u>Total Funds Carried Forward</u>	63,881	-	63,881	75,695

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2022

	<u>2022</u> £	<u>2021</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	16,821	9,789
	16,821	9,789
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	40,384	345
Stock	250	1,000
Cash and Bank Balances	7,048	65,008
	47,682	66,353
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	622	447
	622	447
<u>Net Current Assets</u>	47,060	65,906
<u>Total Assets Less Liabilities</u>	63,881	75,695
 <u>Capital</u>		
Unrestricted Funds	63,881	75,695
Restricted Funds	-	-
	63,881	75,695

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2022

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2021	26,383	26,383
Disposals in Year	-	-
Additions in Year	10,000	-
Cost as at 31 March 2022	<u>36,383</u>	<u>26,383</u>
Depreciation at 1 April 2021	16,594	16,594
Depreciation Disposals	-	-
Depreciation for The Year	2,968	2,968
Depreciation at 31 March 2022	<u>19,562</u>	<u>19,562</u>
Net Book Value at 31 March 2022	<u>16,821</u>	<u>16,821</u>
Net Book Value as at as 1 April 2021	<u>9,789</u>	<u>9,789</u>

Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2022

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2022**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
25 May 2022

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2022

	Unrestricted Funds <u>2022</u> £	Restricted Funds <u>2022</u> £	Total Funds <u>2022</u> £	Total Funds <u>2021</u> £
<u>Incoming Resources</u>				
Grants Received	25,000		25,000	23,780
Sales	30,194		30,194	41,491
Donations	5,513		5,513	12,944
Rents Received	-		-	0
CJRS Grant	7,786		7,786	27,525
<u>Investment Income</u>				
Bank Interest Received	3		3	13
<u>Total Incoming Resources</u>	68,496	0	68,496	105,753
<u>Resources Expended</u>				
<u>Direct Charitable</u>				
Insurance	1,753		1,753	1,604
Electricity, Rent and Rates	4,302		4,302	7,024
Repairs and Alterations	16,545		16,545	1,822
Materials	3,795		3,795	868
Depreciation	2,968		2,968	1,727
<u>Other Expenditure</u>				
Transport & Travelling Costs	3,583		3,583	3,835
Wages	34,628		34,628	33,731
Stationery and Advertising	255		255	400
Communications	901		901	1,029
Accountancy Charges	372		372	372
Professional Costs	1,158		1,158	8,456
Training Providers	9,000		9,000	14,620
Volunteer Allowances	900		900	200
Sundry Expenses	150		150	64
<u>Total Expenditure</u>	80,310	-	80,310	75,752
<u>Net Movement of Funds In The Year</u>	(11,814)	-	(11,814)	30,001
<u>Total Funds Brought Forward</u>	75,695	-	75,695	45,694
<u>Total Funds Carried Forward</u>	63,881	-	63,881	75,695

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	16,821	9,789
	16,821	9,789
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	40,384	345
Stock	250	1,000
Cash and Bank Balances	7,048	65,008
	47,682	66,353
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	622	447
	622	447
<u>Net Current Assets</u>	47,060	65,906
<u>Total Assets Less Liabilities</u>	63,881	75,695
 <u>Capital</u>		
Unrestricted Funds	63,881	75,695
Restricted Funds	-	-
	63,881	75,695

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2022

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2021	26,383	26,383
Disposals in Year	-	-
Additions in Year	10,000	-
Cost as at 31 March 2022	<u>36,383</u>	<u>26,383</u>
Depreciation at 1 April 2021	16,594	16,594
Depreciation Disposals	-	-
Depreciation for The Year	2,968	2,968
Depreciation at 31 March 2022	<u>19,562</u>	<u>19,562</u>
Net Book Value at 31 March 2022	<u>16,821</u>	<u>16,821</u>
Net Book Value as at as 1 April 2021	<u>9,789</u>	<u>9,789</u>

**RECYCLING UNLIMITED**

England & Wales - Charity number 1103796

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# Accounts

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Recycling Unlimited  
Charity Number 1103796

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Report and Statement of Financial Activities  
For The Year Ended 31 March 2021

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Paragon Business Services  
Accountants For The Self-Employed

Recycling Unlimited Charity Number 1103796

**Year ended 31 March 2021**

Independent Examiner's Report to the

**Trustees of Recycling Unlimited**

We report on the accounts of the charity for the year ended 31 March 2021, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our 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 matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S R Fowler  
Paragon Business Services  
178 Hull Road  
Hessle  
East Yorkshire  
HU13 9NH  
30 June 2021

Recycling Unlimited  
Statement of Financial Activities  
For The Year Ended 31 March 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
<u>Incoming Resources</u>				
Grants Received	23,780		23,780	41,568
Sales	41,491		41,491	46,767
Donations	12,944		12,944	7,482
Rents Received	-		-	4,850
CJRS Grant		27,525	27,525	-
<u>Investment Income</u>				
Bank Interest Received	13		13	28
<u>Total Incoming Resources</u>	<u>78,228</u>	<u>27,525</u>	<u>105,753</u>	<u>100,695</u>
<u>Resources Expended</u>				
<u>Direct Charitable</u>				
Insurance	1,604		1,604	2,237
Electricity, Rent and Rates	7,024		7,024	16,805
Repairs and Alterations	1,822		1,822	2,188
Materials	868		868	1,877
Depreciation	1,727		1,727	1,827
<u>Other Expenditure</u>				
Transport & Travelling Costs	3,835		3,835	2,128
Wages	6,206	27,525	33,731	32,531
Stationery and Advertising	400		400	438
Communications	1,029		1,029	1,056
Accountancy Charges	372		372	372
Professional Costs	8,456		8,456	4,113
Training Providers	14,620		14,620	13,260
Volunteer Allowances	200		200	1,261
Sundry Expenses	64		64	417
<u>Total Expenditure</u>	<u>48,227</u>	<u>-</u>	<u>75,752</u>	<u>80,510</u>
<u>Net Movement of Funds In The Year</u>	<u>30,001</u>	<u>-</u>	<u>30,001</u>	<u>20,185</u>
<u>Total Funds Brought Forward</u>	<u>45,694</u>	<u>-</u>	<u>45,694</u>	<u>25,509</u>
<u>Total Funds Carried Forward</u>	<u>75,695</u>	<u>-</u>	<u>75,695</u>	<u>45,694</u>

All the Charity's operations are classified as continuing. Movements on reserves and all recognised gains and losses are shown above.

Recycling Unlimited  
Balance Sheet as at 31 March 2021

	<u>2021</u> £	<u>2020</u> £
<u>Fixed Assets</u>		
Tangible Fixed Assets For Use By The Charity	9,789	10,353
	9,789	10,353
 <u>Current Assets</u>		
Sundry Debtors and Prepayments	345	279
Stock	1,000	1,000
Cash and Bank Balances	65,008	34,734
	66,353	36,013
 <u>Current Liabilities</u>		
Sundry Creditors and Accruals	447	672
	447	672
<u>Net Current Assets</u>	65,906	35,341
<u>Total Assets Less Liabilities</u>	75,695	45,694
 <u>Capital</u>		
Unrestricted Funds	75,695	15,694
Restricted Funds	-	30,000
	75,695	45,694

Approved by the Trustees and signed on their behalf by:-

.....  
Trustee

Date.....

Recycling Unlimited  
Fixed Assets Schedule as at 31 March 2021

	Equipment	Total
	<u>£</u>	<u>£</u>
Cost as at 1 April 2020	25,220	25,220
Disposals in Year	-	-
Additions in Year	<u>1,163</u>	<u>-</u>
Cost as at 31 March 2021	<u>26,383</u>	<u>25,220</u>
Depreciation at 1 April 2020	14,867	14,867
Depreciation Disposals	-	-
Depreciation for The Year	<u>1,727</u>	<u>1,727</u>
Depreciation at 31 March 2021	<u>16,594</u>	<u>16,594</u>
Net Book Value at 31 March 2021	<u>9,789</u>	<u>9,789</u>
Net Book Value as at as 1 April 2020	<u>10,353</u>	<u>10,353</u>