

Charity Begins at Home

Report and Unaudited Financial Statements

For the year ended 31 December 2022

Charity number: 1111079

Charity Begins at HomeUnaudited Financial Statements
For the year ended 31 December 2022

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Charity Begins at Home

Company information

Charity Number: 1111079

Registered Address:

52 Drayton Close
Hounslow
Middlesex
TW4 5EL

Members of the management committee who served as Trustees during the year to 31st December 2022.
Nadeem Ahmed
Subrinah Rana

Accountant/Examiner

Delta Accountancy Ltd
6 Homer Street
Marylebone
London
W1H 4NT

Bankers

Metro Bank
Unit 8
Hayes Bridge Retail Park
Southall
UB4 0RH

President

To be appointed

Approved by order of the Board of trustees , And signed on the behalf by:

Henrik Muehle 15/12/2023

Subrinah Rana 15/12/2023

Charity Begins At Home

Report of the Trustees

For the Year Ended 31 December 2022

The Trustees present their report with the charity's financial statements for the year ended 31 December 2022. The Trustees have adopted the provisions of the Accounting and Reporting by The Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

OBJECTIVES AND ACTIVITIES

The governing document of our Charity is rooted in providing food, clothes, life necessities and much-needed care and welfare support. As a charity, we consider it an opportunity to look after people in need, keeping their dignity intact.

We provide all the items on Friday and Wednesday on the streets of London for those in need.

Friday Food Distribution

Our weekly food distribution, an uninterrupted service since our inception, operates from 5 pm to 7 pm every Friday. Volunteers extend this aid to over 200 guests, focusing on treating them with the utmost respect. We offer a range of high-quality food items, empowering our guests to choose according to their preferences. This approach ensures efficient use of resources and heightens guest satisfaction. We provide enough food to every guest so they can easily survive for the next 24 hours.

Wednesday Food Run Project

Every Wednesday, our Charity partner, Flemmings Mayfair Hotel, provides us 50 hot meals donated by Fleming Mayfair Hotel to the streets of London. This unique partnership prioritizes top-notch food quality, reflecting our commitment to the well-being of London's homeless population. This project has been run successfully since 2020.

Mobile Food BANK

Through this project, we've reached families in need directly at their doorsteps, providing essential items during challenging times, especially amid the pandemic.

Smart Food Bank

Our innovative approach includes supermarket prepaid gift cards, preserving the pride and dignity of families receiving aid while bypassing traditional logistical challenges.

Corporate volunteering

Our corporate volunteering programmed is unique here, attracting corporations to send their staff to volunteer with us. This Year, we attracted many big companies, including Kering Group (Gucci), who partnered to send their staff to volunteer with us. We also drew AND Digital, Siemens, IPSOS, Element, We have a vision that sharing and caring is the only formula that can change our social fabric, where each of us will be looked after by others, and it's happening now as big companies and professionals are coming forward to participate.

ACHIEVEMENT AND PERFORMANCE

We served people in need on the streets of London and families at their doorsteps throughout the Year.

e served over 12000 guests through our Friday Food Distribution and another 4000 guests through our Wednesday food run projects.

- We also helped countless families in need.
- Every Friday and Wednesday throughout this Year.
- More than 2000 individuals volunteered with us.
- We provided 25000 hot meals.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Controlled by its constituent documents, Charity Begins at Home operates under a Declaration of Trust dated August 6, 2005. Our operations span London, Essex, Bedford, Manchester, and Birmingham. An appointed chairman leads a team of dedicated volunteers overseeing the Charity's management.

Charity Begins At Home Chairman's Report Year Ended 31 December 2022.

The past Year posed significant challenges for the charity sector, Especially post-pandemic and also due to the massive increase in energy prices, which ultimately affected the cost of living for all of us. The number of homeless people increased, so it was a challenge for us to improve our charitable activities.

Over 50,000 hot meals, food and various essentials were distributed with our signature hospitality to those in need. Additionally, we raised substantial funds, enabling us to make a significant impact despite being a volunteer-based organization.

My heartfelt gratitude goes to our outstanding volunteers and trustees for their unwavering support. By improving our resources, we aim to improve the quality of our services. We have expanded our reach and impact through collaborations with prestigious organizations and corporate volunteering sessions. We aim to empower the less fortunate through employment opportunities, training, and support. Let us envision a brighter year where we continue to make a meaningful difference together.

Muhammad Saleem Awan

Chairman

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charity Begins at Home

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1111079

Set out on pages

(5 – 12)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

**Responsibilities and basis of
report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

15/12/2023

Name:

Faisal Sultan

**Relevant professional
qualification(s) or body (if
any):**

CPAA

Address:

Delta Accountancy Ltd

6 Homer Street, Marylebone

London, W1H 4NT

Charity Begins at Home		Charity No	1111079	
Annual accounts for the period				
Period start date	01/01/2022	To	Period end date	31/12/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 3)						
Income and endowments from:						
Donations and legacies		56,306	-	-	56,306	19,973
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
Other		-	-	-	-	-
Total	3	56,306	-	-	56,306	19,973
Expenditure (Notes 6)						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities		36,400	-	-	36,400	23,146
Separate material expense item		-	-	-	-	-
Other		-	-	-	-	-
Total	4	36,400	-	-	36,400	23,146
Net income/(expenditure) before tax for the reporting period		19,906	-	-	19,906	- 3,173
Tax payable		-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)		19,906	-	-	19,906	- 3,173
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		19,906	-	-	19,906	- 3,173
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		19,906	-	-	19,906	- 3,173
Reconciliation of funds:						
Total funds brought forward		-	-	-	-	-
Total funds carried forward		19,906	-	-	19,906	- 3,173

Section B	Balance sheet 31 December 2022
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	Guidance Note					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand		42,932	-	-	42,932	3,021 ²
Total current assets		42,932	-	-	42,932	3,021 ²
Creditors: amounts falling due within one year		-	-	-	-	-
Net current assets/(liabilities)		42,932	-	-	42,932	23,021
Total assets less current liabilities		42,932	-	-	42,932	3,021 ²
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		42,932	-	-	42,932	3,021 ²
Funds of the Charity						
Endowment funds		-			-	-
Restricted income funds			-		-	-
Unrestricted funds				-	-	-
Revaluation reserve					-	
Fair value reserve						
Total funds		42,932	-	-	42,932	3,021 ²

Signed By:

Print Name

Date of approval

Subrinah

15/12/2023

Rana

Henrik

Muehle

15/12/2023

Charity Begins at Home

Notes to the Unaudited financial statements for the year ended 31 December 2022

Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015); Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland ' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value.

The financial statements are prepared in pounds sterling which is the functional currency of the charity. Monetary amounts in these statements are rounded to the nearest £.

Preparation of the accounts on a going concern basis

At the time of approving the accounts the Trustees have considered that there are no material uncertainties about the charity's ability to continue. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

Grants are recognised in the Statement of Financial Activities in the year to which they relate. Generally, grants have conditions attached that create a service requirement that must be met by the Charity and accordingly are included as incoming resources from charitable activities.

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Resources expended are allocated to the particular activity where the cost including staff salaries relates directly to that activity.

Depreciation is provided at rates calculated to write off the cost of each asset either over its expected useful life which is estimated to be at 5 years (3 years in respect of computers) or over the period covered by the grant. receivable which may be three years or less.

Unrestricted funds are other incoming resources receivable without specified purpose, budgetary conditions or contracts and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the grantor.

Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Charity Begins at Home

Notes to the Unaudited financial statements for the year ended 31 December 2022

Net incoming resources for the year

2022

£

This is stated after crediting and charging

Bank deposit interest received

Depreciation

-

Impairment of Assets

-

Accountancy and independent Examination

350

Trustees expenses

-

Incoming resources

Charitable Activities

-

Grants

-

Donations

56,306

Other

-

Investments

-

Charity Begins at Home

Notes to the unaudited financial statements for the year ended 31 December 2022

Expenditure	2021	
	£	
Expenditure on charitable activities		
Premises	-	
Repairs	-	
General Administration	36.400	
Depreciation	-	
	<u>£19,906</u>	<u> </u>

5. No Trustee received any remuneration during the year or in the previous year

Trustees are not reimbursed for travelling costs.

6. Tangible fixed assets Cost

	£	
Brought forward	-	
Additions	-	
Disposal of Assets	-	
Impairment of Assets	-	
Carried forward	-	
Depreciation	-	
Brought forward	-	
Charge for the year	-	
Adjustment for disposals	-	
Carried forward	-	
	£	
Net book value		
At 31st December 2020	£ -	

7. Debtors

	2022	
	£	
Amounts falling due within one year		
Contract income receivable	-	
Accrued Income	-	
Prepayments	-	
	£ -	

8. Creditors: amounts falling due within one year

	2022	
	£	
Income received in advance	-	
Accruals	-	
	<u>£ -</u>	<u> </u>

Charity Begins at Home

Notes to the financial statements for the year ended 31 December 2022

9. Reserves

	Unrestricted £
Brought forward at 1st January 2020	-
Transfer between reserves	-
Surplus (deficit) of income over expenditure	-
Carried forward at 31 December 2021	£19,906

The reserves at the year-end are
represented by:

	Unrestricted £
Fixed assets	-
Debtors and Prepayments	-
Bank and cash	42,932
	£42,932
Creditors	-
	£42,932

Charity Begins at Home
Detailed Statement of Financial Activities for
the Year ended 31 December 2021

	2020 £
INCOME AND ENDOWMENTS	
Donations and Grants	56,306
	<hr/>
	56,306
Rental Income	
Hall Rents Received	-
Deposit Account Interest	-
	-
Other Income	-
Total income	56,306
EXPENDITURE	
Charitable Activities	
Advertising	-
Entertaining	-
	-
Support Costs	
Rates and Water	-
Light and Heat	-
Telephone and Broadband	-
Insurance	-
Postage and Stationery	-
Voluntary staff	-
Food expense	-
Motor running expense	-
Cleaning	-
Sundries	-
	<hr/>
	36,050
Property Maintenance	
Repairs and Renewals	-
	<hr/>
	-
Accountancy and Legal fees	350
Other Professional fees	-
	350
Other Expenditure	
Depreciation	-
Impairment of Assets	-
	-
Total Expenditure	36,400
	<hr/>
Net Income/(Expenditure)	£19,906

