

# HAVERING STREET PASTORS

England & Wales · Charity number 1133527

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [07035557](#)

**Registered** 2010-01-18

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

## Contact

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**Address** 4 Carroll Close  
Northallerton  
North Yorkshire  
DL6 1SG

**Phone** 07581020154

**Email** [havering@streetpastors.org.uk](mailto:havering@streetpastors.org.uk)

## Activities

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**Objects:** A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HAVERING AND IN OTHER SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.B TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN HAVERING AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND C TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BUT NOT SO AS TO LIMIT THE GENERALITY OF THE FOREGOING IN THE AREAS OF HEALTH CITIZENSHIP COMMUNITY DEVELOPMENT HUMAN RIGHTS CONFLICT RESOLUTION AND THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY IN HAVERING AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** To engage with people on the streets of Havering where there is an active 'night-time economy' and on the Railways to administer practical aid and counselling where required.

## Classification

- **How:** Provides Human Resources
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** HAVERING AND IN OTHER SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD
- Havering

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£13,073	£12,406	-	-
2024-12-31	£19,568	£15,504	-	-
2023-12-31	£21,986	£22,720	-	-
2022-12-31	£19,680	£23,441	-	-
2021-12-31	£30,966	£24,824	-	-

## Trustees

Name	Role	Appointed
Rev GARY SEITHEL	Chair	2014-07-29
Elaine Adams		
JOHN SMAILES		2013-03-07
RICHARD EDWARD WALTER SHAW		

**HAVING STREET PASTORS**

England & Wales - Charity number 1133527

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# Accounts

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**Havering Street Pastors**  
(A company limited by guarantee)

**Report and Financial Statements**  
**For the year ended 31<sup>st</sup> December 2021**

**Charity No. 1133527**  
**Company No. 7035557**

## **Havering Street Pastors**

(A company limited by guarantee)

### **Financial Statements For the year ended 31<sup>st</sup> December 2021**

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<b>Havering Street Pastors (A company limited by guarantee)</b>	
<b>Report of the Trustees for the year ended 31<sup>st</sup> December 2021</b>	

The Trustees present their report and financial statements for the year ended 31 December 2021. The financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

#### **Reference and Administrative Information**

**Charity Name:** Havering Street Pastors

**Charity Registration No.** 1133527

**Company Registration No.** 7035557

**Registered Office and  
Operational Address**

**4 Carroll Close  
Northallerton  
North Yorkshire  
DL6 1SG**

**Trustees**

**Gary Seithel(Chair)  
Richard Shaw  
Elaine Adams(Treasurer)  
John Smailes**

**Bankers  
Barclays Bank  
South Street  
Romford  
Essex**

## **Havering Street Pastors (A company limited by guarantee)**

### **Structure, Governance and Management**

#### **Governing Document**

The Company is a charitable company limited by guarantee and therefore has no share capital. The members of the charitable company are the directors/trustees. In the event of the charitable company being wound up, the liability of the in respect of the guarantee is limited to £1 per member.

#### **Recruitment and Appointment of the Trustees**

When a position becomes vacant, a new trustee would be invited by the remaining trustees and appointed by vote.

#### **Trustee Induction and Training**

A new trustee will be invited to attend the conference given by Ascension Trust on the responsibilities of the management team.

#### **Risk Management**

Risk management is carried out by the Co-ordinator of the Havering Street Pastors.

#### **Organisational Structure**

The Management Team determine the policies of the charity. The Co-ordinator is appointed to address the day to day running of the charity.

#### **Related Parties**

Any identified related transactions are reported on in the financial statements.

#### **Objectives and Activities**

##### **Principal Objectives**

To advance the Christian Faith, to relieve sickness and financial hardship and to advance Education in accordance with Christian principles by such means as the Trustees may consider appropriate in the area of Havering.

Havering Street Pastors patrol the town centres of Romford and Hornchurch in Havering at weekends. They seek to engage with young people, meeting them where they are and seek to bring hope and aid to these people on the street

## **Public Benefit**

-Aiding the vulnerable in the Town Centres of Romford and Hornchurch. The presence of the Street Pastors has a calming influence in the town centres. There is a benefit to the Town Centre Police and the Local Council and also to the Local Health Authority if the Street Pastors are administering to those in need who need medical attention.

- Helping and communicating to those travellers on the Liverpool Street Railway line and Romford Station by who need assistance. This is of benefit to the Railway Companies to provide safe travel on the railway line. -During 2021 the Rail Pastors have been reminding the public of the social distance rules at Romford Station.

## **Achievements and Performance**

During 2021 we have had lockdowns and restrictions owing to Covid 19 and therefore there have been far fewer patrols during this year. We have managed to continue patrolling Romford station especially with the concern of the stability of mental health in society after the severe lockdown restrictions in April and May. We have handed out facemasks and reminded passengers of the restrictions on the railways owing to Covid.

Patrolling the Greater Anglia stations have not been resumed during the year and patrolling the Town Centres had become infrequent owing to the closure of the venues.

Some Pastors have had to shield where they have had underlying conditions that would have put them at risk with Covid 19. Other Pastors have taken advantage of the lockdown to help the vulnerable in the home churches.

The Co-ordinator was on flexible furlough as it was important to that we have some-one to spend some time on administration of the charity and keep every-one involved up to date.

## **Financial Review**

With a healthy reserve balance of £16K at the beginning of 2021 and we had a surplus of £6142 as we had an unexpected grant from

the Crematorium and we were able to furlough the Co-ordinator under the flexible furlough scheme.

The contract with Greater Anglia has been delayed owing to more restrictions on travel and we are still negotiating the contract with them.

We have ringfenced £5000 of our reserves in order to pay out redundancy for the Co-ordinator

### **Exemptions**

The Directors have taken advantage of the exemptions to small companies including the Audit exemption( see note on Balance Sheet).

Signed on behalf of the Trustees by

Signed

Date 12<sup>th</sup> January 2022

Gary Seithel

Chairman.

## **HAVERING STREET PASTORS**

### **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

#### **Report to the trustees on the accounts for the year ended 31<sup>st</sup> December 2021**

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 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

My examination was carried 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 I do not express an Audit opinion on the view by the accounts.

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 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 Act have not been met.

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

Signed

Name. David Stainer

**HAVERING STREET PASTORS**

**STATEMENT OF FINANCIAL ACTIVITIES**

For the period ended 31 December 2021

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL FUNDS 2021 £	2020
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from Generated Funds</b>					
Voluntary Income					
Grants Donations and Awards	2	3,678	27,286	30,964	19,787
Investment Income	3	2	0	2	15
<b>Incoming Resources from Charitable Activities</b>					
Provision of services		0	0	0	0
<b>TOTAL INCOMING RESOURCES</b>		<b>3,679</b>	<b>27,286</b>	<b>30,966</b>	19,803
<b>RESOURCES USED</b>					
<b>Charitable Activity</b>	4a	3,229	21,595	24,824	23,636
<b>Governance Costs</b>	4b	0	0	0	0
<b>TOTAL RESOURCES USED</b>		<b>3,229</b>	<b>21,595</b>	<b>24,824</b>	23,636
<b>NET INCOMING/(OUTGOING)RESOURCES BEFORE TRANSFERS</b>		<b>450</b>	<b>5,692</b>	<b>6,142</b>	-3,833
<b>TRANSFERS BETWEEN FUNDS</b>	8	<b>0</b>	<b>0</b>	<b>0</b>	0
<b>NET MOVEMENT IN FUNDS</b>	8	<b>450</b>	<b>5,692</b>	<b>6,142</b>	-3,833
BALANCES BROUGHT FORWARD AT	8				
1.January 2021		<b>16,447</b>	<b>0</b>	<b>16,447</b>	20,280
<b>BALANCES CARRIED FORWARD 1.January 2022</b>		<b>16,897</b>	<b>5,692</b>	<b>22,589</b>	16,447

**HAVERING STREET PASTORS**

**BALANCE SHEET AS AT 31 DECEMBER 2021**

	Notes	<u>2,021</u>	2020 £
<b><u>Fixed Assets</u></b>			
	6	0	0
<b><u>Current Assets</u></b>			
Payment in Advance	7	694	2,100
Cash at Bank & In Hand		21,895	24,511
Debtors	7	0	0
		<u>22,589</u>	<u>27,607</u>
<b><u>Deduct Current Liabilities: Amounts falling due within One Year</u></b>			
Accruals	7	0	165
Income in Advance	7	0	10,000
		<u>0</u>	<u>10,165</u>
<b><u>Net Current Assets</u></b>		<u>22,589</u>	<u>16,447</u>
<b><u>Total Assets Less Current Liabilities</u></b>		<u>22,589</u>	<u>16,447</u>
<b><u>Less amounts falling due after more than one year.</u></b>		0	0
<b>TOTAL NET ASSETS</b>		<u>22,589</u>	<u>16,447</u>
<u>Representing:</u>	8		
<b>Unrestricted</b>		16,897	16,447
<b>RESTRICTED</b>		5,692	0
		<u>22,589</u>	<u>16,447</u>

Balance Sheet ( continued)

Statements required by Section 476

For the year ended 31 December 2021

In approving these financial statements as trustees of the company hereby confirm:

For the year 31 December 2021 the company was entitled to exemption from Audit Under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an Audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386 and
- ii) Preparing accounts which give a true and fair view of the affairs of the company as at the end of its financial year , in accordance with the requirements of section 393, which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

The financial statements were approved by the Board on 12<sup>th</sup> January 2022 and signed on its behalf  
By

Gary Seithel  
Chairman

## HAVERING STREET PASTORS

### STATEMENT OF CASH FLOWS FOR THE YEAR ENDING 31ST DECEMBER 2021

	Notes	<u>2,021</u> £	2020 £
<b>Cash used in generating activities</b>	see below	-2,618	5,189
<b>Cash Flows from Investing activities</b>			
Interest income		2	15
Purchase of tangible fixed assets		0	0
<b>Cash provided by(used in) investing activities</b>		2	15
<b>Cash Flows from financing activities</b>			
Repayment from borrowing		0	0
<b>Cash used in financing activities</b>		0	0
Increase/decrease in cash		-2,616	5,204
Cash at the beginning of the year		24511	19307
<b>Total cash at the end of the year</b>		21,895	24,511
<b>Reconciliation of net movement in funds to net cash flow from operating activities</b>			
		<b>2021</b>	<b>2020</b>
		£	£
Net movment in funds		6,142	-3,833
Deduct interest		-2	-15
Decrease/Increase in debtors		1407	-725
Decrease/increase in creditors		-10165	9763
		-2,618	5,189

## **Notes to the Accounts**

### **1.1 Basis of Preparation**

The financial statements have been prepared in accordance with Accounting And Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and the Republic of Ireland(FRS 102) (effective January 2015) – (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS 102) and the Companies Act 2006. The Relocation of investment gains/losses in the SoFA under FRS 102 has no effect because the Company does not hold any investments in shares, bonds or similar financial investments. The Company has a leave year consistent with its financial year and carry forward of leave has been permitted and under the accounting policy FRS 102 the remaining staff holiday leave has been valued.

### **2.0 Income Resources**

All incoming resources are included in the SoFA when the charity is entitled to the income. Voluntary income is received by way of grants, donations and gifts and is included when receivable.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources. **3.0**

### **Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**HAVERING STREET**  
**PASTORS**

**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDING 31ST DECEMBER 2021**

**2. Voluntary  
Income**

	Unrestricted £	Designated £	Restricted £	Total 2021 £	Total 2020 £
Voluntary Contributions and Grants	2902	0	20000	22902	19183
Gift Aid Tax	775	0	0	775	604
Furlough			7286	7286	0
	<b>3678</b>	<b>0</b>	<b>27286</b>	<b>30964</b>	<b>19787</b>

**3. Investment  
Income**

	£	£	£	2021 £	2020 £
Bank Interest Receivable	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>15</b>

**4. Resources  
Used**

**4a. Charitable Activity**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b><u>EXPENDITURE</u></b>					
Licence Fee	511	0	4134	<b>4645</b>	3807
Uniform	0	0	97	<b>97</b>	493
Training & DBS	0	0	335	<b>335</b>	129
Insurance	0	0	148	<b>148</b>	113
Radios	503	0	0	<b>503</b>	499
Equipment	0	0	0	<b>0</b>	101
Telephone	0	0	256	<b>256</b>	353
Printing & Stationery	0	0	0	<b>0</b>	13
FlipFlops Water etc	0	0	0	<b>0</b>	180
Refreshments	0	0	113	<b>113</b>	0
Donation	100	0	0	<b>100</b>	0
Administrator	349	0	349	<b>699</b>	906
Salary	1766	0	15982	<b>17748</b>	17845
Expenses	0	0	181	<b>181</b>	0
	<b>3229</b>	<b>0</b>	<b>21595</b>	<b>24824</b>	<b>23636</b>

**4b. Governance  
Costs**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
	0	0	0	<b>0</b>	0
<b>TOTAL</b>	<b>3229</b>	<b>0</b>	<b>21595</b>	<b>24824</b>	<b>23636</b>

**HAVERING STREET PASTORS**

**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDING 31ST DECEMBER 2021**

**5. Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly there is no taxation charge in these accounts.

**6. Tangible Fixed Assets**

	Equipment £	Total £
Balance b/f 1.1.2021	0	0
Purchases	0	0
Less Depreciation	0	0
Balance c/f 31.12.2021	0	0

**7. Accruals**

	Unrestricted Funds £	Restricted £	Total £
<b>Creditors</b>			
Licence Fee	0		0
Pension Contribution	0		0
Income in Advance		0	0
	0	0	0
<b>Debtors</b>			
Payment in Advance	694	0	694
	694	0	694

**8. Funds**

	1.1.2021 £	Income £	Expenditure £	Transfer £	Total £
Funds brought forward					
Restricted	0	27,286	21,595		5,692
Unrestricted	16447	3,679	3,229	0	16,897
	16447	30966	24824	0	22589
<b>Restricted Funds</b>					
	£	£	£		£
	<b>Bal B/f</b>	<b>Income</b>	<b>Expenditure</b>		<b>Balance C/F</b>
Furlough	0	7286	7286		0
MTR	0	10000	10000		0
Crematorium		10000	4308		5692
	0	27286	21595		5692

**9. Related Party Transactions**

There are no related party transactions

**10. Valuation Of Holiday Pay**

**Valuation of outstanding holiday pay is £1411.20**

**11. Company limited by guarantee**

HAVERING STREET PASTORS is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up.