

Besom

The Besom In York
Trustees Report
June 2024 to June 2025

In some ways this has been a year of meeting and overcoming challenges for The Besom in York, as well as regrouping and re-equipping. We have continued to see high numbers of people giving time, money and items through the Besom to those in need, all meeting one of our aims as a charity; the alleviation of poverty. Our paid coordinator returned from maternity leave in February 2025 and has been faithfully working to foster and strengthen relationships both with churches across the city and with new, steadfast volunteers. This has been a real encouragement to witness and we trust that good fruit has and will come from this.

We continue to be thankful for the provision of a van which enables us to carry out van runs delivering large or bulky items to people in need, as well as collecting from those who have high-quality items to give. Overall in 2024, we had 175 referrals, with 26 receiving at least one thing from us and 75 completely fulfilled!

Time giving projects, which are often undertaking decorating or gardening for someone in need, have remained an integral part of the work of the Besom, connecting those with skills and time to give with those who are in need of practical assistance, with 5 projects happening in 2024 alone. It has been wonderful to connect with new groups wanting to give their time and also to see churches connect further with the recipients they helped throughout the year. These projects fulfil two of our aims: the alleviation of poverty, and of Christian discipleship for those giving their time.

Christmas is always busy for the Besom, and hampers this year were no exception. There were some operational challenges this time around, but it was so encouraging to see

people and churches across the city step up in a very practical way to ensure that people in need could continue to be blessed at Christmas-time through receiving hampers.

Bundles of Joy continues to thrive, with a consistent team of regular volunteer time givers in every week to make bundles of baby goods, coordinate deliveries and sort donations. We are so grateful for the whole team and the time they give every week. Their dedication and commitment is a real blessing and helps to meet a critical need for baby goods for vulnerable families in York.

Each week we have a commitment to praying to our faithful Father God, praying that He will provide the things that are needed for people in need in York. We see significant answers to prayer every week. This financial report is proof of that too – an organisation sustained and a work continued. Thanks be to God!

Hannah Thompson

Company Registration Number: 06946084 (England and Wales)

The Besom in York
Unaudited Financial Statements
For the year ended 30 June 2025

The Besom in York
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For the year ended 30 June 2025

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The Besom in York
Company Information
For the year ended 30 June 2025

Directors	Catherine Spedding Hannah Ainsworth Neil Hulse Hannah Thompson
Company number	06946084
Registered office	Living Word Church York YO31 9BP
Accountant	Taylor-Made Accountancy Ltd Accountant 36 Alwyne Grove York YO30 5RT UK

**The Besom in York
Directors' Report
For the year ended 30 June 2025**

The directors present their report and the Unaudited Financial Statements of the company for the year ended 30 June 2025.

Principal activity

The principal activity of the company continued to be that of working for the relief of poverty, suffering, sickness and distress in York.

Directors of the company

The following directors held office during the whole of the period:

Catherine Spedding
Hannah Ainsworth
Neil Hulse
Hannah Thompson

The following directors were resigned as follows:

Richard Wadham Grant (Resigned 18 June 2025)

Statement of directors' responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare such financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), FRS 105

Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to;

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Catherine Spedding (Director)

Approved by the board on:

09 October 2025

**The Besom in York
Accountant's Report
For the year ended 30 June 2025**

Accountant's Report to the board of directors on the preparation of the unaudited statutory accounts of The Besom in York for the year ended 30 June 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Besom in York for the year ended 30 June 2025.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on these financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Taylor-Made Accountancy Ltd
Accountant
36 Alwyne Grove
York
YO30 5RT
UK
Date: 09 October 2025

The Besom in York
Income Statement
For the year ended 30 June 2025

	2025	2024
	£	£
Turnover	18,313	20,524
Other income	8,111	-
Cost of sales	(9,397)	(12,137)
Staff costs	(9,310)	(12,324)
Depreciation and other amounts written off assets	(3,660)	(3,660)
Other charges	(5,168)	(3,886)
Profit/(Loss)	<u>(1,111)</u>	<u>(11,483)</u>

The Besom in York
Statement of Financial Position
For the year ended 30 June 2025

	2025	2024
	£	£
Fixed assets	10,980	14,640
Current assets	11,297	8,920
Creditors: Amounts falling due within one year	-	(50)
Net current assets/(liabilities)	<u>11,297</u>	<u>8,870</u>
Total assets less current liabilities	22,277	23,510
Net assets/(liabilities)	<u>22,277</u>	<u>23,510</u>
Capital and reserves	<u>22,277</u>	<u>23,510</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Living Word Church, York, YO31 9BP.

Statement of Financial Position (Continued)
For the year ended 30 June 2025

(2) Average number of employees

During the year, the average number of employees including director was 1 (2024:1).

- For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board of directors on 09 October 2025 and signed on behalf of the board by:

.....

Catherine Spedding (Director)

Company registration number. 06946084

The Besom in York
Detailed Income Statement
For the year ended 30 June 2025

This section does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	18,313	20,524
	<u>18,313</u>	<u>20,524</u>
Less: Cost of sales		
Materials - Cost of Sale	9,397	12,137
	<u>9,397</u>	<u>12,137</u>
Gross profit/(loss)	8,916	8,387
Add: Other operating income		
Sundry Income	8,091	-
	<u>8,091</u>	<u>-</u>
Less: Staff costs		
Employee Salary Expense	9,310	12,324
	<u>9,310</u>	<u>12,324</u>
Less: Administrative expenses		
UK and Overseas Travel Costs	4	19
Motor Vehicle Expenses	1,095	693
Rent	475	465
Equipment Maintenance, Rental and Leasing	250	83
Low Value Equipment	179	-
Accountancy, Bookkeeping and Auditing Fees	515	515
Legal and Professional Fees	488	358
Insurance	1,675	1,443
Printing, Postage and Stationery	151	-
Telephone and Internet	262	274
Sundry Expenses	74	36
	<u>5,168</u>	<u>3,886</u>
Less: Depreciation		
Depreciation of Motor Vehicles	3,660	3,660
	<u>3,660</u>	<u>3,660</u>
Add: Interest receivable and similar income		
Bank Interest	20	-
	<u>20</u>	<u>-</u>
Net profit/(loss) for the year before tax	(1,111)	(11,483)
Net profit/(loss) for the year after tax	<u>(1,111)</u>	<u>(11,483)</u>

Independent examiner's report to the trustees of The Besom in York, a charitable Private Limited Company by guarantee.

I report to the trustees on my examination of the accounts of the The Besom in York for the year to 30 June 2025.

Responsibilities and basis of report

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

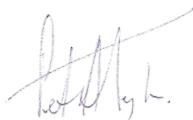
Independent examiner's statement

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: Peter Taylor, Taylor-Made Accountancy Ltd

Address: 36 Alwyne Grove, Shipton Road, York YO30 5RT

Date: 09 October 2025