

# SELBY HANDS OF HOPE

England & Wales · Charity number 1134314

## Details

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**Other names** SHOH

**Status** Registered

**Legal form** Other

**Registered** 2010-02-15

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

## Contact

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**Address** Selby Hands of Hope  
8-9 Market Cross  
Selby  
YO8 4JS

**Phone** 01757705855

**Email** [ann@selbyhandsofhope.org.uk](mailto:ann@selbyhandsofhope.org.uk)

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

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING WITHIN SELBY DISTRICT BY PROVIDING SUCH PERSONS WITH GOODS AND SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

**Activities:** currently the group operates fundraising and utilizes any donations for charitable purposes for the enhancement of economic and community development, and prevention of poverty

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Animals, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** SELBY DISTRICT
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£348,202	£350,417	-	-
2024-06-30	£339,773	£322,549	-	-
2023-06-30	£300,939	£305,336	-	-
2022-06-30	£294,583	£281,565	-	-
2021-06-30	£256,080	£284,705	-	-
2020-06-30	£277,169	£259,571	-	-

## Trustees

Name	Role	Appointed
<b>RICHARD ANDREW SINGH</b>	Chair	
ANGELA HUNTER		2016-09-01
ANN GRAY		2016-01-01
COLIN HUNTER		2016-09-01
Chris Hailey-Norris		2019-02-01
Joyce Margaret Howie		2016-09-01
Laura Jane Swan		2021-01-01
STEPHEN JOHN STOCKDALE		2015-10-21

**SELBY HANDS OF HOPE**

England & Wales - Charity number 1134314

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2025  
for  
Selby Hands Of Hope

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Selby Hands of Hope was formed in the main, for the relief of financial hardship amongst people within Selby District by providing such persons with goods and services which they could not otherwise afford through lack of means.

Currently the charity has been involved in a community enterprise project, offering training and developing work experience for unemployed individuals through a local gardening project

The charity delivers support, training, and array of services for people living in the Selby District. The charity provides families and individuals with a variety of help, which includes donations of household goods, assistance with rent and utilities, and help with various items for children of school age. Every Christmas we provide gifts for vulnerable families, from the youngest to the eldest, so no member of the family is left out. There has been a very large increase in our Christmas appeal due to the Cost of Living.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Selby Hands of Hope relies on grant income, fundraising income, and shop income.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Charitable activities**

The Charity has maintained operating fundraising and utilising any donations for general charitable purposes for the advancement of economic and community development, and prevention of poverty, and have provided for over eight hundred and twenty individuals.

### **Fundraising activities**

We have continued with our annual fundraising activities this year, which have included the Great North Run, Golf Day, Charity Football Match and a Ball in our local community.

## **FINANCIAL REVIEW**

### **Financial position**

The trustees are pleased with the maintained level of financial performances recorded this year.

### **Reserves policy**

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

The actual reserves held this year were £10,000 (2024: £13,692).

We completed our fundraising for the purpose of purchasing a new van and raised over £20,000, which went toward the purchase of a van in March 2025, together with the signage, insurance and road tax.

The van enables us to deliver and collect goods for either the shop or to be passed on as a grant. Also the van enables us to help individuals and families to move premises and dispose of any goods no longer required. Without a van we would not be able to assist as many people as we do.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1134314

### **Principal address**

8-9 Market Cross  
Selby  
North Yorkshire  
YO8 4JS

### **Trustees**

C Hunter Trustee  
Mrs A Hunter Trustee  
R A Singh Chair  
S J Stockdale Trustee  
Mrs A Gray Trustee  
Mrs J M Howie Treasurer  
C Hailey-Norris Trustee  
Miss L J Swan Trustee

### **Independent Examiner**

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

Approved by order of the board of trustees on 25 April 2026 and signed on its behalf by:



R A Singh - Trustee

**Independent examiner's report to the trustees of Selby Hands Of Hope**

I report to the charity trustees on my examination of the accounts of Selby Hands Of Hope (the Trust) for the year ended 30 June 2025.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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 in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

*Mrs C Fennell*

Cassandra Fennell  
The Association of Accounting Technicians

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

25 April 2026

Statement of Financial Activities  
for the Year Ended 30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		59,227	5,000	64,227	59,032
Other trading activities	2	288,336	-	288,336	280,408
Investment income	3	639	-	639	333
<b>Total</b>		<u>348,202</u>	<u>5,000</u>	<u>353,202</u>	<u>339,773</u>
<b>EXPENDITURE ON</b>					
Raising funds		328,655	-	328,655	301,258
<b>Charitable activities</b>					
General		21,762	-	21,762	21,291
<b>Total</b>		<u>350,417</u>	<u>-</u>	<u>350,417</u>	<u>322,549</u>
<b>NET INCOME/(EXPENDITURE)</b>		(2,215)	5,000	2,785	17,224
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		36,949	-	36,949	19,725
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>34,734</u></u>	<u><u>5,000</u></u>	<u><u>39,734</u></u>	<u><u>36,949</u></u>

The notes form part of these financial statements

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	14,298	5,000	19,298	6,545
<b>CURRENT ASSETS</b>					
Debtors	7	8,360	-	8,360	6,006
Cash at bank and in hand		18,492	-	18,492	29,616
		<u>26,852</u>	-	<u>26,852</u>	<u>35,622</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(6,416)	-	(6,416)	(5,218)
<b>NET CURRENT ASSETS</b>		<u>20,436</u>	-	<u>20,436</u>	<u>30,404</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,734</u>	<u>5,000</u>	<u>39,734</u>	<u>36,949</u>
<b>NET ASSETS</b>		<u>34,734</u>	<u>5,000</u>	<u>39,734</u>	<u>36,949</u>
<b>FUNDS</b>	9				
Unrestricted funds				34,734	36,949
Restricted funds				5,000	-
<b>TOTAL FUNDS</b>				<u>39,734</u>	<u>36,949</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 April 2026 and were signed on its behalf by:



R A Singh - Trustee



J M Howie - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.25	30.6.24
	£	£
Fundraising events	20,002	13,387
Shop income	267,454	267,021
Other income	880	-
	<u>288,336</u>	<u>280,408</u>

**3. INVESTMENT INCOME**

	30.6.25	30.6.24
	£	£
Deposit account interest	<u>639</u>	<u>333</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	59,032	-	59,032
Other trading activities	280,408	-	280,408
Investment income	333	-	333
<b>Total</b>	<u>339,773</u>	<u>-</u>	<u>339,773</u>
<b>EXPENDITURE ON</b>			
Raising funds	301,258	-	301,258
<b>Charitable activities</b>			
General	21,291	-	21,291
<b>Total</b>	<u>322,549</u>	<u>-</u>	<u>322,549</u>
<b>NET INCOME</b>	17,224	-	17,224
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	19,725	-	19,725

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	36,949	-	36,949

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 July 2024	9,425	-	1,337	10,762
Additions	1,055	14,143	443	15,641
Disposals	(48)	-	(326)	(374)
At 30 June 2025	10,432	14,143	1,454	26,029
<b>DEPRECIATION</b>				
At 1 July 2024	3,559	-	658	4,217
Charge for year	1,422	1,179	239	2,840
Eliminated on disposal	-	-	(326)	(326)
At 30 June 2025	4,981	1,179	571	6,731
<b>NET BOOK VALUE</b>				
At 30 June 2025	5,451	12,964	883	19,298
At 30 June 2024	5,866	-	679	6,545

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.25	30.6.24
	£	£
Trade debtors	3,958	617
VAT	3,282	4,269
Prepayments and accrued income	1,120	1,120
	8,360	6,006

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.25	30.6.24
	£	£
Trade creditors	3,745	2,201
Taxation and social security	1,546	1,297
Other creditors	1,125	1,720
	<u>6,416</u>	<u>5,218</u>

**9. MOVEMENT IN FUNDS**

	At 1.7.24	Net movement in funds	At
	£	£	30.6.25
			£
<b>Unrestricted funds</b>			
General fund	36,949	(2,215)	34,734
<b>Restricted funds</b>			
NYCC Van fund	-	5,000	5,000
	<u>36,949</u>	<u>2,785</u>	<u>39,734</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	348,202	(350,417)	(2,215)
<b>Restricted funds</b>			
NYCC Van fund	5,000	-	5,000
	<u>353,202</u>	<u>(350,417)</u>	<u>2,785</u>

**Comparatives for movement in funds**

	At 1.7.23	Net movement in funds	At
	£	£	30.6.24
			£
<b>Unrestricted funds</b>			
General fund	19,725	17,224	36,949
	<u>19,725</u>	<u>17,224</u>	<u>36,949</u>

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	339,773	(322,549)	17,224
<b>TOTAL FUNDS</b>	<u>339,773</u>	<u>(322,549)</u>	<u>17,224</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23 £	Net movement in funds £	At 30.6.25 £
<b>Unrestricted funds</b>			
General fund	19,725	15,009	34,734
<b>Restricted funds</b>			
NYCC Van fund	-	5,000	5,000
<b>TOTAL FUNDS</b>	<u>19,725</u>	<u>20,009</u>	<u>39,734</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	687,975	(672,966)	15,009
<b>Restricted funds</b>			
NYCC Van fund	5,000	-	5,000
<b>TOTAL FUNDS</b>	<u>692,975</u>	<u>(672,966)</u>	<u>20,009</u>

**10. RELATED PARTY DISCLOSURES**

Trustee, Mrs J Howie, was paid £10,994 (2024: £11,511) for bookkeeping, payroll and administrative services through her own business.

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Fundraising and donations	17,047	24,515
Gift aid	42,180	34,517
Grants	5,000	-
	64,227	59,032
<b>Other trading activities</b>		
Fundraising events	20,002	13,387
Shop income	267,454	267,021
Other income	880	-
	288,336	280,408
<b>Investment income</b>		
Deposit account interest	639	333
	639	333
<b>Total incoming resources</b>	353,202	339,773
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	236,673	217,086
Premises expenses	41,919	41,903
Telephone	686	666
Postage and stationery	5,698	5,439
Sundries	5,260	5,280
Fundraising expenses	6,983	11,003
Motor and travel expenses	5,617	5,072
Cleaning and maintenance	13,043	7,182
Staff training	1,475	-
Subscriptions	2,244	2,486
Repairs and renewals	6,217	3,579
	325,815	299,696
<b>Other trading activities</b>		
Fixtures and fittings	1,422	1,371
Motor vehicles	1,179	-
Computer equipment	239	191
	2,840	1,562
<b>Charitable activities</b>		
Course and support	-	185
Carried forward	-	185

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
<b>Charitable activities</b>		
Brought forward	-	185
Grants to individuals	5,278	3,397
	<u>5,278</u>	<u>3,582</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	724	1,865
<b>Governance costs</b>		
Accountancy fees	11,413	11,861
Legal fees	4,347	3,983
	<u>15,760</u>	<u>15,844</u>
Total resources expended	<u>350,417</u>	<u>322,549</u>
<b>Net income</b>	<u><u>2,785</u></u>	<u><u>17,224</u></u>

This page does not form part of the statutory financial statements

**SELBY HANDS OF HOPE**

England & Wales - Charity number 1134314

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2024  
for  
Selby Hands Of Hope

CFA Tax Limited  
Room 4  
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Selby Hands Of Hope

Contents of the Financial Statements  
for the Year Ended 30 June 2024

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Selby Hands of Hope was formed in the main, for the relief of financial hardship amongst people within Selby District by providing such persons with goods and services which they could not otherwise afford through lack of means.

Currently the charity has been involved in a community enterprise project, offering training and developing work experience for unemployed individuals through a local gardening project

The charity delivers support, training, and array of services for people living in the Selby District. The charity provides families and individuals with a variety of help, which includes donations of household goods, assistance with rent and utilities, and help with various items for children of school age. Every Christmas we provide gifts for vulnerable families, from the youngest to the eldest, so no member of the family is left out. There has been a very large increase in our Christmas appeal due to the Cost of Living.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Selby Hands of Hope relies on grant income, fundraising income, and shop income.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has maintained operating fundraising and utilising any donations for general charitable purposes for the advancement of economic and community development, and prevention of poverty, and have provided for over nine hundred and fifty individuals.

### **Fundraising activities**

We have continued with our annual fundraising activities this year, which have included the Great North Run, Golf Day, Charity Football Match, Cricket Day and a Vintage Ball in our local community.

## **FINANCIAL REVIEW**

### **Financial position**

The trustees are pleased with the maintained level of financial performances recorded this year.

### **Reserves policy**

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

The actual reserves held this year were £13,692 (2023: £8,000).

We started up a go fund me page to purchase a new van, to help with the delivery and collection of goods. As at 30 June 2024 we have raised £3,692, and the raising of funds is still ongoing. Without a van we would not be able to assist as many people as we do.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1134314

Selby Hands Of Hope

Report of the Trustees  
for the Year Ended 30 June 2024

---

**Principal address**

8-9 Market Cross  
Selby  
North Yorkshire  
YO8 4JS

**Trustees**

C Hunter Trustee  
Mrs A Hunter Trustee  
R A Singh Chair  
S J Stockdale Trustee  
Mrs A Gray Trustee  
Mrs J M Howie Treasurer  
C Hailey-Norris Trustee  
Miss L J Swan Trustee

**Independent Examiner**

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

Approved by order of the board of trustees on 28 March 2025 and signed on its behalf by:



R A Singh - Trustee

**Independent examiner's report to the trustees of Selby Hands Of Hope**

I report to the charity trustees on my examination of the accounts of Selby Hands Of Hope (the Trust) for the year ended 30 June 2024.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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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.

*Mrs C Fennell*

Cassandra Fennell  
The Association of Accounting Technicians

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North Yorkshire  
YO8 4PD

28 March 2025

Statement of Financial Activities  
for the Year Ended 30 June 2024

	Notes	Unrestricted funds £	Restricted funds £	30.6.24 Total funds £	30.6.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		59,032	-	59,032	37,163
Other trading activities	2	280,408	-	280,408	263,602
Investment income	3	333	-	333	174
<b>Total</b>		<u>339,773</u>	<u>-</u>	<u>339,773</u>	<u>300,939</u>
<b>EXPENDITURE ON</b>					
Raising funds		301,258	-	301,258	274,301
<b>Charitable activities</b>					
General		21,291	-	21,291	31,035
<b>Total</b>		<u>322,549</u>	<u>-</u>	<u>322,549</u>	<u>305,336</u>
<b>NET INCOME/(EXPENDITURE)</b>		17,224	-	17,224	(4,397)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		19,725	-	19,725	24,122
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>36,949</u></u>	<u><u>-</u></u>	<u><u>36,949</u></u>	<u><u>19,725</u></u>

The notes form part of these financial statements

	Notes	Unrestricted funds £	Restricted funds £	30.6.24 Total funds £	30.6.23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	6,545	-	6,545	5,828
<b>CURRENT ASSETS</b>					
Debtors	7	6,006	-	6,006	18,027
Cash at bank and in hand		29,616	-	29,616	8,777
		<u>35,622</u>	<u>-</u>	<u>35,622</u>	<u>26,804</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(5,218)	-	(5,218)	(12,907)
		<u>30,404</u>	<u>-</u>	<u>30,404</u>	<u>13,897</u>
<b>NET CURRENT ASSETS</b>					
		<u>36,949</u>	<u>-</u>	<u>36,949</u>	<u>19,725</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>36,949</u>	<u>-</u>	<u>36,949</u>	<u>19,725</u>
<b>NET ASSETS</b>					
		<u>36,949</u>	<u>-</u>	<u>36,949</u>	<u>19,725</u>
<b>FUNDS</b>					
Unrestricted funds	9			<u>36,949</u>	<u>19,725</u>
<b>TOTAL FUNDS</b>					
				<u>36,949</u>	<u>19,725</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 March 2025 and were signed on its behalf by:



R A Singh - Trustee

**Joyce Margaret Howie**

J M Howie - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.24	30.6.23
	£	£
Fundraising events	13,387	13,708
Shop income	267,021	249,894
	<u>280,408</u>	<u>263,602</u>

**3. INVESTMENT INCOME**

	30.6.24	30.6.23
	£	£
Deposit account interest	333	174
	<u>333</u>	<u>174</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	37,163	-	37,163
Other trading activities	263,602	-	263,602
Investment income	174	-	174
<b>Total</b>	<u>300,939</u>	<u>-</u>	<u>300,939</u>
<b>EXPENDITURE ON</b>			
Raising funds	274,301	-	274,301
<b>Charitable activities</b>			
General	31,035	-	31,035
<b>Total</b>	<u>305,336</u>	<u>-</u>	<u>305,336</u>
<b>NET INCOME/(EXPENDITURE)</b>	(4,397)	-	(4,397)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	24,122	-	24,122
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>19,725</u>	<u>-</u>	<u>19,725</u>

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2023	7,300	1,183	8,483
Additions	2,125	154	2,279
	<u>9,425</u>	<u>1,337</u>	<u>10,762</u>
At 30 June 2024			
<b>DEPRECIATION</b>			
At 1 July 2023	2,188	467	2,655
Charge for year	1,371	191	1,562
	<u>3,559</u>	<u>658</u>	<u>4,217</u>
At 30 June 2024			
<b>NET BOOK VALUE</b>			
At 30 June 2024	<u>5,866</u>	<u>679</u>	<u>6,545</u>
At 30 June 2023	<u>5,112</u>	<u>716</u>	<u>5,828</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.24	30.6.23
	£	£
Trade debtors	617	943
VAT	4,269	6,357
Prepayments and accrued income	1,120	10,727
	<u>6,006</u>	<u>18,027</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.24	30.6.23
	£	£
Trade creditors	2,201	10,089
Taxation and social security	1,297	1,367
Other creditors	1,720	1,451
	<u>5,218</u>	<u>12,907</u>

**9. MOVEMENT IN FUNDS**

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	19,725	17,224	36,949
<b>TOTAL FUNDS</b>	<u>19,725</u>	<u>17,224</u>	<u>36,949</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	339,773	(322,549)	17,224
<b>TOTAL FUNDS</b>	<u>339,773</u>	<u>(322,549)</u>	<u>17,224</u>

**Comparatives for movement in funds**

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	24,122	(4,397)	19,725
<b>TOTAL FUNDS</b>	<u>24,122</u>	<u>(4,397)</u>	<u>19,725</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	300,939	(305,336)	(4,397)
<b>TOTAL FUNDS</b>	<u>300,939</u>	<u>(305,336)</u>	<u>(4,397)</u>

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	24,122	12,827	36,949
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>24,122</u>	<u>12,827</u>	<u>36,949</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	640,712	(627,885)	12,827
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>640,712</u>	<u>(627,885)</u>	<u>12,827</u>

**10. RELATED PARTY DISCLOSURES**

Trustee, Mrs J Howie, was paid £11,511 (2023: £10,147) for bookkeeping, payroll and administrative services through her own business.

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2024

	30.6.24 £	30.6.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Fundraising and donations	24,515	18,401
Gift aid	34,517	17,762
Grants	-	1,000
	<u>59,032</u>	<u>37,163</u>
<b>Other trading activities</b>		
Fundraising events	13,387	13,708
Shop income	267,021	249,894
	<u>280,408</u>	<u>263,602</u>
<b>Investment income</b>		
Deposit account interest	333	174
	<u>339,773</u>	<u>300,939</u>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	217,086	194,398
Premises expenses	41,903	44,892
Telephone	666	1,183
Postage and stationery	5,439	5,402
Sundries	5,280	2,992
Fundraising expenses	11,003	10,556
Motor and travel expenses	5,072	4,411
Cleaning and maintenance	7,182	5,590
Staff training	-	205
Subscriptions	2,486	585
Repairs and renewals	3,579	3,238
	<u>299,696</u>	<u>273,452</u>
<b>Other trading activities</b>		
Fixtures and fittings	1,371	703
Computer equipment	191	146
	<u>1,562</u>	<u>849</u>
<b>Charitable activities</b>		
Course and support	185	1,363
Grants to individuals	3,397	5,311
	<u>3,582</u>	<u>6,674</u>

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2024

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	30.6.24 £	30.6.23 £
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	1,865	4,366
<b>Governance costs</b>		
Accountancy fees	11,861	10,448
Legal fees	3,983	9,547
	<hr/>	<hr/>
	15,844	19,995
	<hr/>	<hr/>
Total resources expended	322,549	305,336
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	<u>17,224</u>	<u>(4,397)</u>

This page does not form part of the statutory financial statements

**SELBY HANDS OF HOPE**

England & Wales - Charity number 1134314

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2023  
for  
Selby Hands Of Hope

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

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Statement of Financial Activities	4
Balance Sheet	5
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The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Selby Hands of Hope was formed in the main, for the relief of financial hardship amongst people within Selby District by providing such persons with goods and services which they could not otherwise afford through lack of means.

Currently the charity has been involved in a community enterprise project, offering training and developing work experience for unemployed individuals through a local gardening project

The charity delivers support, training, and array of services for people living in the Selby District. The charity provides families and individuals with a variety of help, which includes donations of household goods, assistance with rent and utilities, and help with various items for children of school age. Every Christmas we provide gifts for vulnerable families, from the youngest to the eldest, so no member of the family is left out.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Selby Hands of Hope relies on grant income, fundraising income, and shop income.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has maintained operating fundraising and utilising any donations for general charitable purposes for the advancement of economic and community development, and prevention of poverty, and have provided for over nine hundred and fifty individuals.

### **Fundraising activities**

We have continued with our annual fundraising activities this year, which have included the Great North Run, Golf Day, Charity Football Match, Cricket Day and a Vintage Ball in our local community.

## **FINANCIAL REVIEW**

### **Financial position**

The trustees are pleased with the maintained level of financial performances recorded this year.

### **Reserves policy**

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

The actual reserves held this year were £8,000 (2022: £20,000).

As the charity moved premises in April of this year, there is a slight increase in maintenance as both previous properties had to make good the premises prior to vacating. This also explains that there are legal fees for the new lease.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1134314

**Principal address**

15 Gowthorpe  
Selby  
North Yorkshire  
YO8 4HE

**Trustees**

C Hunter Trustee  
Mrs A Hunter Trustee  
R A Singh Chair  
S J Stockdale Trustee  
Mrs A Gray Trustee  
Mrs J M Howie Treasurer  
C Hailey-Norris Trustee  
Miss L J Swan Trustee

**Independent Examiner**

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

Approved by order of the board of trustees on 8 February 2024 and signed on its behalf by:



R A Singh - Trustee

**Independent examiner's report to the trustees of Selby Hands Of Hope**

I report to the charity trustees on my examination of the accounts of Selby Hands Of Hope (the Trust) for the year ended 30 June 2023.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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 in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

*Mrs C Fennell*

Cassandra Fennell  
The Association of Accounting Technicians

CFA Tax Limited  
Room 4  
Selby Times Business Centre  
11 The Crescent  
Selby  
North Yorkshire  
YO8 4PD

8 February 2024

Statement of Financial Activities  
for the Year Ended 30 June 2023

	Notes	Unrestricted funds £	Restricted funds £	30.6.23 Total funds £	30.6.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		37,163	-	37,163	52,973
Other trading activities	2	263,602	-	263,602	241,605
Investment income	3	174	-	174	5
<b>Total</b>		<u>300,939</u>	<u>-</u>	<u>300,939</u>	<u>294,583</u>
<b>EXPENDITURE ON</b>					
Raising funds		274,301	-	274,301	254,705
<b>Charitable activities</b>					
General		31,035	-	31,035	26,860
<b>Total</b>		<u>305,336</u>	<u>-</u>	<u>305,336</u>	<u>281,565</u>
<b>NET INCOME/(EXPENDITURE)</b>		(4,397)	-	(4,397)	13,018
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		24,122	-	24,122	11,104
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>19,725</u></u>	<u><u>-</u></u>	<u><u>19,725</u></u>	<u><u>24,122</u></u>

The notes form part of these financial statements

	Notes	Unrestricted funds £	Restricted funds £	30.6.23 Total funds £	30.6.22 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	5,828	-	5,828	2,452
<b>CURRENT ASSETS</b>					
Debtors	7	18,027	-	18,027	4,941
Cash at bank and in hand		8,777	-	8,777	38,028
		<u>26,804</u>	-	<u>26,804</u>	<u>42,969</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(12,907)	-	(12,907)	(21,299)
<b>NET CURRENT ASSETS</b>		<u>13,897</u>	-	<u>13,897</u>	<u>21,670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,725</u>	-	<u>19,725</u>	<u>24,122</u>
<b>NET ASSETS</b>		<u>19,725</u>	-	<u>19,725</u>	<u>24,122</u>
<b>FUNDS</b>	9				
Unrestricted funds				19,725	24,122
<b>TOTAL FUNDS</b>				<u>19,725</u>	<u>24,122</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 February 2024 and were signed on its behalf by:



R A Singh - Trustee



J M Howie - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.23	30.6.22
	£	£
Fundraising events	13,708	21,953
Shop income	249,894	219,112
Other income	-	540
	<u>263,602</u>	<u>241,605</u>

**3. INVESTMENT INCOME**

	30.6.23	30.6.22
	£	£
Deposit account interest	174	5
	<u>174</u>	<u>5</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	52,973	-	52,973
Other trading activities	241,605	-	241,605
Investment income	5	-	5
<b>Total</b>	<u>294,583</u>	<u>-</u>	<u>294,583</u>
<b>EXPENDITURE ON</b>			
Raising funds	254,705	-	254,705
<b>Charitable activities</b>			
General	26,860	-	26,860
<b>Total</b>	<u>281,565</u>	<u>-</u>	<u>281,565</u>
<b>NET INCOME</b>	13,018	-	13,018
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	11,104	-	11,104

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	24,122	-	24,122

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2022	3,509	749	4,258
Additions	3,791	434	4,225
At 30 June 2023	7,300	1,183	8,483
<b>DEPRECIATION</b>			
At 1 July 2022	1,485	321	1,806
Charge for year	703	146	849
At 30 June 2023	2,188	467	2,655
<b>NET BOOK VALUE</b>			
At 30 June 2023	5,112	716	5,828
At 30 June 2022	2,024	428	2,452

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23	30.6.22
	£	£
Trade debtors	943	800
VAT	6,357	4,141
Prepayments and accrued income	10,727	-
	18,027	4,941

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23	30.6.22
	£	£
Trade creditors	10,089	19,734
Taxation and social security	1,367	520
Other creditors	1,451	1,045
	<u>12,907</u>	<u>21,299</u>

**9. MOVEMENT IN FUNDS**

	At 1.7.22	Net movement in funds	At
	£	£	30.6.23
			£
<b>Unrestricted funds</b>			
General fund	24,122	(4,397)	19,725
	<u>24,122</u>	<u>(4,397)</u>	<u>19,725</u>
<b>TOTAL FUNDS</b>	<u>24,122</u>	<u>(4,397)</u>	<u>19,725</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	300,939	(305,336)	(4,397)
	<u>300,939</u>	<u>(305,336)</u>	<u>(4,397)</u>
<b>TOTAL FUNDS</b>	<u>300,939</u>	<u>(305,336)</u>	<u>(4,397)</u>

**Comparatives for movement in funds**

	At 1.7.21	Net movement in funds	At
	£	£	30.6.22
			£
<b>Unrestricted funds</b>			
General fund	11,104	13,018	24,122
	<u>11,104</u>	<u>13,018</u>	<u>24,122</u>
<b>TOTAL FUNDS</b>	<u>11,104</u>	<u>13,018</u>	<u>24,122</u>

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	294,583	(281,565)	13,018
<b>TOTAL FUNDS</b>	<u>294,583</u>	<u>(281,565)</u>	<u>13,018</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	11,104	8,621	19,725
<b>TOTAL FUNDS</b>	<u>11,104</u>	<u>8,621</u>	<u>19,725</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	595,522	(586,901)	8,621
<b>TOTAL FUNDS</b>	<u>595,522</u>	<u>(586,901)</u>	<u>8,621</u>

**10. RELATED PARTY DISCLOSURES**

Trustee, Mrs J Howie, was paid £10,147 (2022: £8,551) for bookkeeping, payroll and administrative services through her own business.

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2023

	30.6.23 £	30.6.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Fundraising and donations	18,401	22,686
Gift aid	17,762	20,298
Grants	1,000	9,989
	<u>37,163</u>	<u>52,973</u>
<b>Other trading activities</b>		
Fundraising events	13,708	21,953
Shop income	249,894	219,112
Other income	-	540
	<u>263,602</u>	<u>241,605</u>
<b>Investment income</b>		
Deposit account interest	174	5
	<u>174</u>	<u>5</u>
<b>Total incoming resources</b>	<b>300,939</b>	<b>294,583</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	194,398	173,863
Premises expenses	44,892	50,719
Telephone	1,183	1,606
Postage and stationery	5,402	4,355
Sundries	2,992	1,663
Fundraising expenses	10,556	9,930
Motor and travel expenses	4,411	4,780
Cleaning and maintenance	5,590	2,089
Staff training	205	535
Subscriptions	585	2,104
Repairs and renewals	3,238	2,512
	<u>273,452</u>	<u>254,156</u>
<b>Other trading activities</b>		
Fixtures and fittings	703	428
Computer equipment	146	121
	<u>849</u>	<u>549</u>
<b>Charitable activities</b>		
Course and support	1,363	6,118
Carried forward	1,363	6,118

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2023

	30.6.23	30.6.22
	£	£
<b>Charitable activities</b>		
Brought forward	1,363	6,118
Grants to individuals	5,311	6,234
	<u>6,674</u>	<u>12,352</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	4,366	3,107
<b>Governance costs</b>		
Accountancy fees	10,448	8,851
Legal fees	9,547	2,550
	<u>19,995</u>	<u>11,401</u>
Total resources expended	<u>305,336</u>	<u>281,565</u>
<b>Net (expenditure)/income</b>	<u>(4,397)</u>	<u>13,018</u>

This page does not form part of the statutory financial statements

**SELBY HANDS OF HOPE**

England & Wales - Charity number 1134314

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2022  
for  
Selby Hands Of Hope

CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Selby Hands of Hope was formed in the main, for the relief of financial hardship amongst people within Selby District by providing such persons with goods and services which they could not otherwise afford through lack of means.

Currently the charity has been involved in offering a training programme, to develop a team of people to move into paid employment, through a community enterprise project, providing a local gardening service.

The charity delivers support, training, and array of services for people living in the Selby District. The charity provides families and individuals with a variety of help, which includes donations of household goods, assistance with rent and utilities, and help with various items for children of school age. Every Christmas we provide gifts for vulnerable families, from the youngest to the eldest, so no member of the family is left out.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Selby Hands of Hope relies on grant income, fundraising income, and shop income.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has maintained operating fundraising and utilising any donations for general charitable purposes for the advancement of economic and community development, and prevention of poverty, and have provided over eight hundred individual in 2022.

### **Fundraising activities**

Since Covid and lockdowns ended we have been able to continue with some of our fundraising activities this year, which has included Great North Run, our annual Golf day, and a Ball in our local community

## **FINANCIAL REVIEW**

### **Financial position**

The trustees are pleased with the maintained level of financial performances recorded this year.

### **Reserves policy**

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

The actual reserves held this year were £20,000 (2021: £15,000).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1134314

Selby Hands Of Hope

Report of the Trustees  
for the Year Ended 30 June 2022

---

**Principal address**

15 Gowthorpe  
Selby  
North Yorkshire  
YO8 4HE

**Trustees**

C Hunter  
Mrs A Hunter  
R A Singh Chair  
S J Stockdale  
Mrs A Gray  
Mrs J M Howie Treasurer  
C Hailey-Norris  
Miss L J Swan Trustee

**Independent Examiner**

CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

Approved by order of the board of trustees on 28 April 2023 and signed on its behalf by:



R A Singh - Trustee

**Independent examiner's report to the trustees of Selby Hands Of Hope**

I report to the charity trustees on my examination of the accounts of Selby Hands Of Hope (the Trust) for the year ended 30 June 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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 in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Cassandra Fennell  
The Association of Accounting Technicians

CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

28 April 2023

Statement of Financial Activities  
for the Year Ended 30 June 2022

	Notes	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		52,973	-	52,973	123,603
Other trading activities	2	241,605	-	241,605	132,475
Investment income	3	5	-	5	2
<b>Total</b>		<u>294,583</u>	<u>-</u>	<u>294,583</u>	<u>256,080</u>
<b>EXPENDITURE ON</b>					
Raising funds		254,705	-	254,705	244,094
<b>Charitable activities</b>					
General		26,860	-	26,860	40,594
Other		-	-	-	17
<b>Total</b>		<u>281,565</u>	<u>-</u>	<u>281,565</u>	<u>284,705</u>
<b>NET INCOME/(EXPENDITURE)</b>		13,018	-	13,018	(28,625)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		11,104	-	11,104	39,729
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>24,122</u></u>	<u><u>-</u></u>	<u><u>24,122</u></u>	<u><u>11,104</u></u>

The notes form part of these financial statements

	Notes	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	2,452	-	2,452	2,364
<b>CURRENT ASSETS</b>					
Debtors	7	4,941	-	4,941	4,305
Cash at bank and in hand		38,028	-	38,028	23,027
		42,969	-	42,969	27,332
<b>CREDITORS</b>					
Amounts falling due within one year	8	(21,299)	-	(21,299)	(18,592)
<b>NET CURRENT ASSETS</b>					
		21,670	-	21,670	8,740
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		24,122	-	24,122	11,104
<b>NET ASSETS</b>					
		24,122	-	24,122	11,104
<b>FUNDS</b>					
Unrestricted funds	9			24,122	11,104
<b>TOTAL FUNDS</b>					
				24,122	11,104

The financial statements were approved by the Board of Trustees and authorised for issue on 28 April 2023 and were signed on its behalf by:



R A Singh - Trustee



J M Howie - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.22	30.6.21
	£	£
Fundraising events	21,953	10,128
Shop income	219,112	122,347
Other income	540	-
	<u>241,605</u>	<u>132,475</u>

**3. INVESTMENT INCOME**

	30.6.22	30.6.21
	£	£
Deposit account interest	5	2
	<u>5</u>	<u>2</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	74,339	49,264	123,603
Other trading activities	132,475	-	132,475
Investment income	2	-	2
<b>Total</b>	<u>206,816</u>	<u>49,264</u>	<u>256,080</u>
<b>EXPENDITURE ON</b>			
Raising funds	194,830	49,264	244,094
<b>Charitable activities</b>			
General	40,594	-	40,594
Other	17	-	17
<b>Total</b>	<u>235,441</u>	<u>49,264</u>	<u>284,705</u>
<b>NET INCOME/(EXPENDITURE)</b>	(28,625)	-	(28,625)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	39,729	-	39,729

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	11,104	-	11,104

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2021	2,872	749	3,621
Additions	637	-	637
At 30 June 2022	3,509	749	4,258
<b>DEPRECIATION</b>			
At 1 July 2021	1,057	200	1,257
Charge for year	428	121	549
At 30 June 2022	1,485	321	1,806
<b>NET BOOK VALUE</b>			
At 30 June 2022	2,024	428	2,452
At 30 June 2021	1,815	549	2,364

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.22	30.6.21
	£	£
Trade debtors	800	360
VAT	4,141	3,945
	4,941	4,305

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.22	30.6.21
	£	£
Trade creditors	19,734	17,356
Taxation and social security	520	451
Other creditors	1,045	785
	<u>21,299</u>	<u>18,592</u>

**9. MOVEMENT IN FUNDS**

	At 1.7.21	Net movement in funds	At 30.6.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	11,104	13,018	24,122
	<u>11,104</u>	<u>13,018</u>	<u>24,122</u>
<b>TOTAL FUNDS</b>	<u>11,104</u>	<u>13,018</u>	<u>24,122</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	294,583	(281,565)	13,018
	<u>294,583</u>	<u>(281,565)</u>	<u>13,018</u>
<b>TOTAL FUNDS</b>	<u>294,583</u>	<u>(281,565)</u>	<u>13,018</u>

**Comparatives for movement in funds**

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	39,729	(28,625)	11,104
	<u>39,729</u>	<u>(28,625)</u>	<u>11,104</u>
<b>TOTAL FUNDS</b>	<u>39,729</u>	<u>(28,625)</u>	<u>11,104</u>

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	206,816	(235,441)	(28,625)
<b>Restricted funds</b>			
Humberside Learning	5,837	(5,837)	-
Job Retention Scheme Grant	43,427	(43,427)	-
	<u>49,264</u>	<u>(49,264)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>256,080</u>	<u>(284,705)</u>	<u>(28,625)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.20 £	Net movement in funds £	At 30.6.22 £
<b>Unrestricted funds</b>			
General fund	39,729	(15,607)	24,122
	<u>39,729</u>	<u>(15,607)</u>	<u>24,122</u>
<b>TOTAL FUNDS</b>	<u>39,729</u>	<u>(15,607)</u>	<u>24,122</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	501,399	(517,006)	(15,607)
<b>Restricted funds</b>			
Humberside Learning	5,837	(5,837)	-
Job Retention Scheme Grant	43,427	(43,427)	-
	<u>49,264</u>	<u>(49,264)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>550,663</u>	<u>(566,270)</u>	<u>(15,607)</u>

**10. RELATED PARTY DISCLOSURES**

Trustee, Mrs J Howie, was paid £8,551 (2021: £9,845) for bookkeeping, payroll and administrative services through her own business.

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Fundraising and donations	22,686	15,233
Gift aid	20,298	8,467
Grants	9,989	99,903
	<u>52,973</u>	<u>123,603</u>
<b>Other trading activities</b>		
Fundraising events	21,953	10,128
Shop income	219,112	122,347
Other income	540	-
	<u>241,605</u>	<u>132,475</u>
<b>Investment income</b>		
Deposit account interest	5	2
	<u>294,583</u>	<u>256,080</u>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	173,863	159,157
Premises expenses	50,719	57,811
Telephone	1,606	1,521
Postage and stationery	4,355	2,763
Sundries	1,663	2,162
Fundraising expenses	9,930	1,910
Motor and travel expenses	4,780	5,221
Cleaning and maintenance	2,089	5,385
Staff training	535	-
Subscriptions	2,104	2,299
Repairs and renewals	2,512	5,338
	<u>254,156</u>	<u>243,567</u>
<b>Other trading activities</b>		
Fixtures and fittings	428	428
Computer equipment	121	99
	<u>549</u>	<u>527</u>
<b>Charitable activities</b>		
Course and support	6,118	19,298
Carried forward	6,118	19,298

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
<b>Charitable activities</b>		
Brought forward	6,118	19,298
Grants to individuals	6,234	6,273
	<u>12,352</u>	<u>25,571</u>
<b>Other</b>		
Hire purchase	-	17
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	3,107	2,795
<b>Governance costs</b>		
Accountancy fees	8,851	10,145
Legal fees	2,550	2,083
	<u>11,401</u>	<u>12,228</u>
Total resources expended	<u>281,565</u>	<u>284,705</u>
<b>Net income/(expenditure)</b>	<u><u>13,018</u></u>	<u><u>(28,625)</u></u>

This page does not form part of the statutory financial statements

**SELBY HANDS OF HOPE**

England & Wales - Charity number 1134314

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2021  
for  
Selby Hands Of Hope

CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Selby Hands of Hope was formed in the main, for the relief of financial hardship amongst people within Selby District by providing such persons with goods and services which they could not otherwise afford through lack of means.

Currently the charity has been involved in offering a training programme, to develop a team of people to move into paid employment, through a community enterprise project, providing a local gardening service.

The charity delivers support, training, and array of services for people living in the Selby District. The charity provides families and individuals with a variety of help, which includes donations of household goods, assistance with rent and utilities, and help with various items for children of school age. Every Christmas we provide gifts for vulnerable families, from the youngest to the eldest, so no member of the family is left out.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Selby Hands of Hope relies on grant income, fundraising income, and shop income.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has maintained operating fundraising and utilising any donations for general charitable purposes for the advancement of economic and community development, and prevention of poverty, and have provided over nine hundred individuals.

During the Covid pandemic, whilst our shops were in lockdown, several of our staff volunteered to assist elderly and vulnerable by collecting shopping, picking up prescriptions and dog walking.

We also had to assist several families with clothing, bedding, furniture, etc who had to be rehoused due to domestic abuse.

### **Fundraising activities**

We have tried to maintain our fundraising activities this year, but have had to cancel a few due to the impact of Covid 19.

## **FINANCIAL REVIEW**

### **Financial position**

The trustees are pleased with the maintained level of financial performances recorded this year.

### **Reserves policy**

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

The actual reserves held this year were £15,000 (2020: £37,000).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1134314

### **Principal address**

15 Gowthorpe  
Selby  
YO8 4HE

### **Trustees**

C Hunter  
Mrs A Hunter  
R A Singh Chair  
S J Stockdale  
Mrs A Gray  
Mrs J M Howie Treasurer  
C Hailey-Norris  
Miss L J Swan Trustee (appointed 1.1.21)

### **Independent Examiner**

CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

Approved by order of the board of trustees on 29 April 2022 and signed on its behalf by:



R A Singh - Trustee

**Independent examiner's report to the trustees of Selby Hands Of Hope**

I report to the charity trustees on my examination of the accounts of Selby Hands Of Hope (the Trust) for the year ended 30 June 2021.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Association of Accounting Technicians which is one of the listed bodies.

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 in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Cassandra Fennell  
Association of Accounting Technicians  
CFA Tax Limited  
99 Westbourne Road  
Selby  
North Yorkshire  
YO8 9DA

29 April 2022

Statement of Financial Activities  
for the Year Ended 30 June 2021

	Notes	Unrestricted funds £	Restricted funds £	30.6.21 Total funds £	30.6.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		74,339	49,264	123,603	115,549
Other trading activities	2	132,475	-	132,475	161,575
Investment income	3	2	-	2	45
<b>Total</b>		<u>206,816</u>	<u>49,264</u>	<u>256,080</u>	<u>277,169</u>
<b>EXPENDITURE ON</b>					
Raising funds		194,830	49,264	244,094	228,412
<b>Charitable activities</b>					
General		40,594	-	40,594	30,939
Other		17	-	17	220
<b>Total</b>		<u>235,441</u>	<u>49,264</u>	<u>284,705</u>	<u>259,571</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(28,625)</u>	<u>-</u>	<u>(28,625)</u>	<u>17,598</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		39,729	-	39,729	22,131
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>11,104</u></u>	<u><u>-</u></u>	<u><u>11,104</u></u>	<u><u>39,729</u></u>

The notes form part of these financial statements

	Notes	Unrestricted funds £	Restricted funds £	30.6.21 Total funds £	30.6.20 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	2,364	-	2,364	2,477
<b>CURRENT ASSETS</b>					
Debtors	7	4,305	-	4,305	2,092
Cash at bank and in hand		23,027	-	23,027	45,685
		<u>27,332</u>	-	<u>27,332</u>	<u>47,777</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(18,592)	-	(18,592)	(10,525)
<b>NET CURRENT ASSETS</b>		<u>8,740</u>	-	<u>8,740</u>	<u>37,252</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,104</u>	-	<u>11,104</u>	<u>39,729</u>
<b>NET ASSETS</b>		<u>11,104</u>	-	<u>11,104</u>	<u>39,729</u>
<b>FUNDS</b>	9				
Unrestricted funds				<u>11,104</u>	<u>39,729</u>
<b>TOTAL FUNDS</b>				<u>11,104</u>	<u>39,729</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 April 2022 and were signed on its behalf by:



R A Singh - Trustee

**J Howie**

J M Howie - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.21	30.6.20
	£	£
Fundraising events	10,128	20,076
Shop income	122,347	141,049
Other income	-	450
	<u>132,475</u>	<u>161,575</u>

**3. INVESTMENT INCOME**

	30.6.21	30.6.20
	£	£
Deposit account interest	<u>2</u>	<u>45</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	73,588	41,961	115,549
Other trading activities	161,575	-	161,575
Investment income	45	-	45
<b>Total</b>	<u>235,208</u>	<u>41,961</u>	<u>277,169</u>
<b>EXPENDITURE ON</b>			
Raising funds	186,451	41,961	228,412
<b>Charitable activities</b>			
General	30,939	-	30,939
Other	220	-	220
<b>Total</b>	<u>217,610</u>	<u>41,961</u>	<u>259,571</u>
<b>NET INCOME</b>	<u>17,598</u>	<u>-</u>	<u>17,598</u>

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	22,131	-	22,131
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>39,729</u>	<u>-</u>	<u>39,729</u>

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2020	2,674	533	3,207
Additions	198	216	414
At 30 June 2021	<u>2,872</u>	<u>749</u>	<u>3,621</u>
<b>DEPRECIATION</b>			
At 1 July 2020	629	101	730
Charge for year	428	99	527
At 30 June 2021	<u>1,057</u>	<u>200</u>	<u>1,257</u>
<b>NET BOOK VALUE</b>			
At 30 June 2021	<u>1,815</u>	<u>549</u>	<u>2,364</u>
At 30 June 2020	<u>2,045</u>	<u>432</u>	<u>2,477</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.21 £	30.6.20 £
Trade debtors	360	250
VAT	3,945	1,842
	<u>4,305</u>	<u>2,092</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.21	30.6.20
	£	£
Trade creditors	17,356	8,989
Taxation and social security	451	451
Other creditors	785	1,085
	<u>18,592</u>	<u>10,525</u>

**9. MOVEMENT IN FUNDS**

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	39,729	(28,625)	11,104
	<u>39,729</u>	<u>(28,625)</u>	<u>11,104</u>
<b>TOTAL FUNDS</b>	<u>39,729</u>	<u>(28,625)</u>	<u>11,104</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	206,816	(235,441)	(28,625)
<b>Restricted funds</b>			
Humberside Learning	5,837	(5,837)	-
Job Retention Scheme Grant	43,427	(43,427)	-
	<u>49,264</u>	<u>(49,264)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>256,080</u>	<u>(284,705)</u>	<u>(28,625)</u>

**Comparatives for movement in funds**

	At 1.7.19	Net movement in funds	At 30.6.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	22,131	17,598	39,729
	<u>22,131</u>	<u>17,598</u>	<u>39,729</u>
<b>TOTAL FUNDS</b>	<u>22,131</u>	<u>17,598</u>	<u>39,729</u>

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	233,008	(215,410)	17,598
Sir George Martin Trust	2,200	(2,200)	-
	<u>235,208</u>	<u>(217,610)</u>	<u>17,598</u>
<b>Restricted funds</b>			
Humberside Learning	13,548	(13,548)	-
Job Retention Scheme Grant	27,463	(27,463)	-
Stronger Communities	950	(950)	-
	<u>41,961</u>	<u>(41,961)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u><u>277,169</u></u>	<u><u>(259,571)</u></u>	<u><u>17,598</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
<b>Unrestricted funds</b>			
General fund	22,131	(11,027)	11,104
	<u>22,131</u>	<u>(11,027)</u>	<u>11,104</u>
<b>TOTAL FUNDS</b>	<u><u>22,131</u></u>	<u><u>(11,027)</u></u>	<u><u>11,104</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	439,824	(450,851)	(11,027)
Sir George Martin Trust	2,200	(2,200)	-
	<u>442,024</u>	<u>(453,051)</u>	<u>(11,027)</u>
<b>Restricted funds</b>			
Humberside Learning	19,385	(19,385)	-
Job Retention Scheme Grant	70,890	(70,890)	-
Stronger Communities	950	(950)	-
	<u>91,225</u>	<u>(91,225)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u><u>533,249</u></u>	<u><u>(544,276)</u></u>	<u><u>(11,027)</u></u>

**10. RELATED PARTY DISCLOSURES**

Trustee, Mrs J Howie, was paid £9,845 (2020: £8,948) for bookkeeping, payroll and administrative services through her own business.