

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
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11 The Crescent
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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
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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 £
INCOME AND ENDOWMENTS FROM					
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
Total		<u>348,202</u>	<u>5,000</u>	<u>353,202</u>	<u>339,773</u>
EXPENDITURE ON					
Raising funds		328,655	-	328,655	301,258
Charitable activities					
General		21,762	-	21,762	21,291
Total		<u>350,417</u>	<u>-</u>	<u>350,417</u>	<u>322,549</u>
NET INCOME/(EXPENDITURE)		(2,215)	5,000	2,785	17,224
RECONCILIATION OF FUNDS					
Total funds brought forward		36,949	-	36,949	19,725
TOTAL FUNDS CARRIED FORWARD		<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 £
FIXED ASSETS					
Tangible assets	6	14,298	5,000	19,298	6,545
CURRENT ASSETS					
Debtors	7	8,360	-	8,360	6,006
Cash at bank and in hand		18,492	-	18,492	29,616
		26,852	-	26,852	35,622
CREDITORS					
Amounts falling due within one year	8	(6,416)	-	(6,416)	(5,218)
NET CURRENT ASSETS		20,436	-	20,436	30,404
TOTAL ASSETS LESS CURRENT LIABILITIES		34,734	5,000	39,734	36,949
NET ASSETS		34,734	5,000	39,734	36,949
FUNDS	9				
Unrestricted funds				34,734	36,949
Restricted funds				5,000	-
TOTAL FUNDS				39,734	36,949

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

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

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
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	<u>10,432</u>	<u>14,143</u>	<u>1,454</u>	<u>26,029</u>
DEPRECIATION				
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	<u>4,981</u>	<u>1,179</u>	<u>571</u>	<u>6,731</u>
NET BOOK VALUE				
At 30 June 2025	<u>5,451</u>	<u>12,964</u>	<u>883</u>	<u>19,298</u>
At 30 June 2024	<u>5,866</u>	<u>-</u>	<u>679</u>	<u>6,545</u>

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
	<u>8,360</u>	<u>6,006</u>

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 £
Unrestricted funds			
General fund	36,949	(2,215)	34,734
Restricted funds			
NYCC Van fund	-	5,000	5,000
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	348,202	(350,417)	(2,215)
Restricted funds			
NYCC Van fund	5,000	-	5,000
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	19,725	17,224	36,949
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	339,773	(322,549)	17,224
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	19,725	15,009	34,734
Restricted funds			
NYCC Van fund	-	5,000	5,000
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	687,975	(672,966)	15,009
Restricted funds			
NYCC Van fund	5,000	-	5,000
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Fundraising and donations	17,047	24,515
Gift aid	42,180	34,517
Grants	5,000	-
	<hr/> 64,227	<hr/> 59,032
Other trading activities		
Fundraising events	20,002	13,387
Shop income	267,454	267,021
Other income	880	-
	<hr/> 288,336	<hr/> 280,408
Investment income		
Deposit account interest	639	333
	<hr/>	<hr/>
Total incoming resources	353,202	339,773
EXPENDITURE		
Raising donations and legacies		
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
	<hr/> 325,815	<hr/> 299,696
Other trading activities		
Fixtures and fittings	1,422	1,371
Motor vehicles	1,179	-
Computer equipment	239	191
	<hr/> 2,840	<hr/> 1,562
Charitable activities		
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 £
Charitable activities		
Brought forward	-	185
Grants to individuals	5,278	3,397
	<u>5,278</u>	<u>3,582</u>
Support costs		
Finance		
Bank charges	724	1,865
Governance costs		
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>
Net income	<u><u>2,785</u></u>	<u><u>17,224</u></u>

This page does not form part of the statutory financial statements