

ASB HELP

England & Wales · Charity number 1152851

Details

Other names ASBHELP

Status Registered

Legal form CIO

Registered 2013-07-12

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

Contact

Address ASB Help
3-4 Hankey Place
London
SE1 4BB

Phone 02035030797

Email admin@asbhelp.co.uk

Website asbhelp.co.uk

Activities

Objects: TO FACILITATE THE GOOD ADMINISTRATION OF THE LAW BY PROVIDING ADVICE AND SUPPORT TO VICTIMS OF ANTI-SOCIAL BEHAVIOUR AND ENCOURAGING THE GREATER EFFICIENCY OF LOCAL AUTHORITIES AND THE POLICE IN RESPONDING TO REPORTS OF ANTI-SOCIAL BEHAVIOUR.

Activities: The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-07-31 | £219,410 | £197,393 | - | - |
| 2024-07-31 | £161,500 | £193,404 | - | - |
| 2023-07-31 | £143,104 | £180,481 | - | - |
| 2022-07-31 | £260,225 | £189,267 | - | - |
| 2021-07-31 | £115,100 | £109,358 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| JULIAN RICHER | Chair | 2013-05-09 |
| Adrian Tonge | | 2022-01-25 |
| Damien Desmond Morrison | | 2018-10-08 |
| Gareth Sands | | 2022-05-10 |
| JULIE ABRAHAM | | 2013-05-09 |
| Jennifer Elaine Herrera | | 2020-01-15 |
| Victoria Louise Heap | | 2019-02-15 |

ASB HELP

England & Wales - Charity number 1152851

Accounts

ASB Help

Charity Number: 1152851

ASB Help

**Trustees' Report and Accounts
for the year ended 31 July 2025**

ASB Help

Annual Report for the year ended 31 July 2025

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ASB Help

Report of the Trustees for the year ended 31 July 2025

The Trustees present their report with the financial statements of the charity for the year to 31 July 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 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

The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims and practitioners of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

The trustees are aware of guidance published by the Charity Commission on Public Benefit and the guidance is taken into account when they review the objectives and activities of the charity.

ACHIEVEMENT AND PERFORMANCE

Review of Activities

The Charity is dependent for the majority of its operational costs on a grant from The Persula Foundation. It also charges local authorities and police forces for some of the charity's activities to help supplement this income and ensure relevant travel expenses are covered. For the current year this source of income totalled £39,400. We are looking to seek other grant bodies to enhance our work.

Core Activities for Public Benefit

ASB Help is focused on speaking up for victims of persistent anti-social behaviour who are suffering in silence. ASB Help supports victims primarily through its informative website last financial year the ASB Help updated and launched the new website. We have received positive feedback from both victims and practitioners saying is easier to navigate with updated and useful information. The average monthly website users are over 3,000 per month.

The website signposts victims of anti-social behaviour as to whom they report the anti-social behaviour to, and what to do if they are not getting a satisfactory response, in particular championing the ASB Case Review which was introduced in the 2014 Anti-Social Behaviour, Crime and Policing Act.

We have continued to support 546 victims during the financial year and signposted them to get the appropriate support. At any given time, we are dealing with cases that are complex, where the ASB is having a fundamental impact on their lives particularly where local practitioners and victim relationships have broken down. Our role has been to provide advice and break down barriers and safeguard the victims.

Our Lived Experience Focus Group has been established and have 40 participants we continue to engage with them regarding current policies and in our own research. We have linked in with victims regarding their experiences of poor/good communication from practitioners and the ASB Case Review process. We work with victims to share their experiences e.g. as blogs and written interviews on our website as well as developing videos of victims talking about their experience of ASB. Developed various campaigns such as Your Voice Your Right and the Practitioners Communication Guide.

We have refocused our attention to developing the PLEDGE as we have had feedback from victims and our very own research highlighting inconsistencies in the processes of how the ASB Case Reviews are implemented nationally therefore, creating a postcode lottery for many victims suffering from persistent ASB. The PLEDGE seeks to encourage all agencies involved in the ASB Case Review process to review their policies and procedures and embed best practice which then enables them to sign up to the PLEDGE that will help us to bring national consistency and good practice.

ASB Help

Report of the Trustees for the year ended 31 July 2025 continued

We currently are in discussion with over 151 partners on the PLEDGE which some have completed, and others are at various stages of completion. Originally, we provided this service at no cost and only charged for in person sign up travel costs. We are in process of identifying the charges for the PLEDGE sign up.

We continue to see an increased demand from Local Authorities, Registered Housing Providers, Police and Police Crime Commissioners in the following areas of ASB advice; PLEDGE sign-ups and requests for training in relation to the ASB Case Reviews and on the ASB tools and powers introduced in the ASB Crime and Policing Act 2014. We have worked with over 102 practitioners during the financial year. We have further developed the ASB Help PLEDGE which has been a key focus, which sees local agencies commit to best practice with regards to the ASB Case Review 63 local partners have signed up to date.

Training has been a large part of our work over the year, and we delivered training across the country e.g. Dover, North Wales, Plymouth, Devon and Cornwall, and West & North Yorkshire.

As part of its support ASB Help works with national and local agencies to improve understanding of the ASB Case Review and hold agencies to account in their effective use of this power. We launched our Freedom of Information findings report. 'The ASB Case Review – the victims' voice or a box-ticking exercise?' Our report was used as a key reference report by the Victims Commissioners Office, and our recommendations were included into the 'Still Living a Nightmare' report produced by the Victims Commissioner. We are pleased that many of our recommendations have been included into the Crime and Policing Bill that is currently going through Parliament. There is a stronger focus now on social media, linking in with media contacts and having a more structured approach to our presence and profile.

We have refocused our attention to developing the PLEDGE which encourages good practice on how the ASB Case Review can be implemented to get the best outcome for victims and practitioners. We are currently reviewing areas that have taken the PLEDGE to ensure standards have been maintained and which sees local agencies commit to best practice with regards to the ASB Case Review. We currently are in discussion with over 151 partners on the PLEDGE which some have completed, and others are at various stages of completion. Originally, we provided this service at no cost, and only charged for in person sign up travel costs. We are in process of identifying the charges for the PLEDGE sign up.

We continue to offer expert advice to the Home Office, Association of Police Crime Commissioners, MOPAC, Victims Commissioner, NPCC, as a highly rated Charity we were invited to be part of the national Victims' Commissioner's Advisory Board. In this financial year the team has been heavily involved at a strategic level in debates and improvements to ASB law in particular Crime and Policing Bill and the Victims and Courts Bill and statutory guidance, particularly clauses related to the ASB Case Review.

We were asked to provide oral evidence at the House of Commons as part of the committee stage of the Victim and Courts Bill. The Home Office consulted us throughout the different stages of the forthcoming Crime and Policing Bill, and we provided written feedback during the call for the evidence period.

We have had good media exposure over the year, and we continue with a stronger focus now on social media, linking in with media contacts and having a more structured approach to our presence and profile. We developed our ASB Help Newsletter and we have a growing email audience (now at 671 subscribers).

The Team is recognised and well respected in the ASB field by victims and partners. The team has been sought out by local government agencies and local police forces to provide expert training on the ASB Case Review and supporting victims, evidenced in the training income received.

ASB Help

Report of the Trustees for the year ended 31 July 2025 continued

Future Plans

The charity has gained national recognition as an authority on the ASB Case Review with the Home Office, the Association of Police and Crime Commissioners, the Local Government Association, the Victims' Commissioner's Office and other government bodies. The charity will continue to speak out with authority on this subject and work with practitioners more widely to encourage effective use of the tools and powers in the Anti-Social Behaviour, Crime and Policing Act to ensure victims are receiving the support and intervention they are entitled to.

The focus of the charity remains one of high impact with the relatively small resources of a charity. It has moved to a charging structure for the advice it provides to local agencies and will look to expand our work with partners on the PLEDGE, service reviews and offer our expertise as critical friends that will aim to improve services for victims and raise additional income for the Charity.

FINANCIAL REVIEW

Reserves Policy

The Charity's administrative costs are currently being funded by one grant from a private foundation through an annual application based on a budget for the year. This income source is a guaranteed one based on the charity's core expenditure requirements each year. As such the charity does not have a formal reserves policy at the current time.

Financial Position

In this twelfth year of its operations costs were focused on staff costs, promotion of the website through social media channels and connecting with relevant leaders in the sector.

The charity is in a strong financial position because of the founder's annual commitment to the budget, something that is protected. The charity may seek funding for additional projects from other sources and has begun to charge for some advice to local agencies. However, the victims of anti-social behaviour are the priority and the charity will not allow cost to be a barrier to delivering advice to an agency if this results in resolution for the victim.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

ASB Help was established as a Charitable Incorporated Organisation by a constitution adopted on 12 July 2013.

Organisational Structure

During the period the Charity maintained a team of five; a part-time Chief Executive Officer, two full-time and one part-time practitioner to support the expanding work with victims and agencies, and a part-time Performance Officer.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have identified and assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the charity. They are satisfied that the charity's exposure to these risks is minimal.

ASB Help

Report of the Trustees for the year ended 31 July 2025 continued

Registered Charity number

1152851

Registered Address

Hankey Place, London SE1 4BB

Trustees

The Trustees who served during the year were:

Jennifer Herrera (Chair)

Julian Richer

Julie Abraham

Damien Morrison

Vicky Heap

Adrian Tonge

Gareth Sands

Trustees shall serve in office for a period of three years but after that may be reappointed for two further terms of three years. At the end of their third term in office and in subsequent years a Trustee may be reappointed subject to a rigorous review, taking into account the need for progressive refreshing of the board. Trustees are recruited on the basis of the skills they can bring to the Board.

Bankers

Barclays Bank

1 Churchill Place

London

E14 5HP

This report was approved by the Trustees on 13th February 2026 and signed on its behalf by:



.....
Jennifer Herrera
Chair

julian richer

.....
Julian Richer
Trustee

ASB Help

Independent Examiner's Report to the Trustees of ASB Help

Independent examiner's report to the trustees of ASB Help ('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2025.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

S Pullan

Shaun Pullan ACCA
Thomas Coombs Limited
Chartered Accountants
3365 The Pentagon, Century
Way Thorpe Park
Leeds
LS15 8ZB

13th February 2026

ASB Help

Statement of Financial Activities for the year ended 31 July 2025

| | 2025 Unrestricted Funds £ | 2024 Unrestricted Funds £ |
|------------------------------------|------------------------------------|------------------------------------|
| Income and Endowments from | | |
| Donations and legacies | 2 | 180,010 |
| Income from charitable activities | 39,400 | 11,500 |
| Total | 219,410 | 161,500 |
| Expenditure on | | |
| Raising funds | 28 | 0 |
| Charitable activities | 197,365 | 193,404 |
| Total | 197,393 | 193,404 |
| Net income/(expenditure) | 22,017 | (31,904) |
| Total funds brought forward | 11,656 | 43,560 |
| Total funds at 31 July 2025 | 33,673 | 11,656 |

ASB Help

Balance Sheet as at 31 July 2025

| | | 2025 | 2024 |
|-------------------------------------|------|---------------|---------------|
| | Note | £ | £ |
| Fixed assets | | | |
| Tangible assets | 6 | <u>198</u> | <u>397</u> |
| Current assets | | | |
| Debtors | 7 | 4,840 | 670 |
| Cash at bank and in hand | | <u>29,535</u> | <u>11,489</u> |
| | | 34,375 | 12,556 |
| Creditors | | | |
| Amounts falling due within one year | 8 | <u>(900)</u> | <u>(900)</u> |
| Net assets | | 33,673 | 11,656 |
| Funds | | | |
| Unrestricted | | 33,673 | 11,656 |
| | | 33,673 | 11,656 |

The financial statements were approved by the Trustees on 13th February 2026 and signed on their behalf by:-



.....
Jennifer Herrera
Chair



.....
Julian Richer
Trustee

ASB Help

Notes to the accounts for the year ended 31 July 2025

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the Charity's operations as indicated in the Trustees' Report, all of which are continuing.

1.2 Compliance with accounting standards

The financial statements of the charitable incorporated organisation, 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.

1.3 Incoming resources

Income from all resources is recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.4 Resources expended

Resources expended are included in full in the Statement of Financial Activities on an accruals basis.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|------------------|-------------------|
| Office Equipment | 33% Straight line |
|------------------|-------------------|

1.6 Fund accounting

Funds held by the Charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the Charitable objects at the discretion of the Trustees.

Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor, contractual arrangement or when funds are raised for a particular restricted purpose.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

1.7 Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ASB Help

Notes to the accounts for the year ended 31 July 2025 (Continued)

2. Donations and Legacies

| | 2025 £ | 2024 £ |
|-----------|-----------|-----------|
| Donations | 180,010 | 150,000 |

3. Income from charitable activities

| | 2025 £ | 2024 £ |
|----------|-----------|-----------|
| Training | 37,800 | 11,500 |

4. Trustees' Remuneration and Benefits

No Trustee, or anyone connected with a Trustee, has a material interest in any of the Charity's transactions.

Trustees' expenses

There were no trustees' expenses (2024: £0) paid for the year ended 31 July 2025.

5. Staff costs

| | 2025 £ | 2024 £ |
|-----------------------|----------------|----------------|
| Staff costs comprise: | | |
| Wages and salaries | 165,724 | 141,073 |
| Social security costs | 11,216 | 13,888 |
| Other pension costs | 3,909 | 3,246 |
| | 180,849 | 158,207 |

The Charity had two full-time and three part-time employees during the year (2024: 5).

No employees received emoluments in excess of £60,000.

The position of CEO is considered to represent the key management personnel of the Charity. Total remuneration of £50,966, inclusive of employer national insurance and pension contributions, was paid in the year to holder of this post (2024: £48,229).

ASB Help

Notes to the accounts for the year ended 31 July 2025 (Continued)

6. Tangible fixed assets

| | Computer equipment | Totals £ |
|-----------------------|-----------------------|-------------|
| COST | | |
| At 1 August 2024 | 3,870 | 3,870 |
| Additions | 0 | 0 |
| At 31 July 2025 | 3,870 | 3,870 |
| DEPRECIATION | | |
| At 1 August 2024 | 3,473 | 3,473 |
| Charge for year | 199 | 199 |
| At 31 July 2025 | 3,672 | 3,672 |
| NET BOOK VALUE | | |
| At 31 July 2025 | 198 | 198 |
| At 31 July 2024 | 397 | 397 |

7. Debtors: Amounts Falling Due within One Year

| | 2025 £ | 2024 £ |
|---------------|-----------|-----------|
| Other Debtors | 4,840 | 670 |
| | 4,840 | 670 |

8. Creditors: Amounts Falling Due within One Year

| | 2025 £ | 2024 £ |
|-----------------------------|-----------|-----------|
| Independent Examination Fee | 900 | 900 |
| | 900 | 900 |

9. Related Party Disclosures

During the year ASB Help received donations totalling £180,000 (2024: £150,000) from The Persula Foundation, a charity of which Julian Richer is also a trustee. £0 (2024: £13,200) was paid to Gareth Sands, who is also a trustee, for consultancy work. £100 (2024: £0) was paid to Adrian Tonge, who is also a trustee, for consultancy work.

ASB Help

Detailed Statement of Financial Activities for the year ended 31 July 2025

| | 2025 £ | 2024 £ |
|---|-----------------------|-----------------------|
| Income and Endowments | | |
| Donations and Legacies | | |
| Donations | 180,010 | 150,000 |
| Training | <u>39,400</u> | <u>11,500</u> |
| Total Income | 219,410 | 161,500 |
| Expenditure | | |
| Raising funds | | |
| Advertising | 28 | 0 |
| Charitable Activities | | |
| Wages | 165,724 | 141,073 |
| Social security costs | 11,216 | 13,888 |
| Pension costs | 3,909 | 3,246 |
| Staff training | 60 | 160 |
| Printing, postage, telephone and stationery | 3,920 | 2,838 |
| Travel and conferences | 4,784 | 3,877 |
| IT and technical support | 3,217 | 4,137 |
| Public relations | 0 | 4,000 |
| Professional services | 2,577 | 13,200 |
| Depreciation of tangible fixed assets | <u>199</u> | <u>523</u> |
| | 195,606 | 186,942 |
| Governance costs | | |
| Independent examination fee | 900 | 936 |
| Insurance | 859 | 788 |
| Legal fees | <u>0</u> | <u>4,738</u> |
| | 1,759 | 6,462 |
| Total expenditure | <u>197,393</u> | <u>193,404</u> |
| Net income/(expenditure) | 22,017 | (31,904) |

ASB HELP

England & Wales - Charity number 1152851

Accounts

ASB Help

Charity Number: 1152851

ASB Help

**Trustees' Report and Accounts
for the year ended 31 July 2024**

ASB Help

Annual Report for the year ended 31 July 2024

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ASB Help

Report of the Trustees for the year ended 31 July 2024

The Trustees present their report with the financial statements of the charity for the year to 31 July 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 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

The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims and practitioners of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

The trustees are aware of guidance published by the Charity Commission on Public Benefit and the guidance is taken into account when they review the objectives and activities of the charity.

ACHIEVEMENT AND PERFORMANCE

Review of Activities

The Charity is dependent for the majority of its operational costs on a grant from The Persula Foundation. It also charges local authorities and police forces for some of the charity's activities to help supplement this income and ensure relevant travel expenses are covered. For the current year this source of income totalled £11,500.

Core Activities for Public Benefit

ASB Help is focused on speaking up for victims of persistent anti-social behaviour who are suffering in silence. ASB Help supports victims primarily through its informative website which has over 3,000 visits per month. The website signposts victims of anti-social behaviour as to whom they report the anti-social behaviour to, and what to do if they are not getting a satisfactory response, in particular championing the ASB Case Review which was introduced in the 2014 Anti-Social Behaviour, Crime and Policing Act. In this financial year the ASB Help updated and launched the new website. We have received positive feedback from both victims and practitioners saying it is easier to navigate with updated and useful information.

We have continued to support victims and signposted them to get the appropriate support. At any given time, we are dealing with cases that are complex, where the ASB is having a fundamental impact on their lives particularly where local practitioners and victim relationships have broken down. Our role has been to provide advice and break down barriers and safeguard the victims.

We have developed the victims focus group and now have 23 participants who we can consult with. We have run campaigns and sought their views on the website development and other key areas.

We continue to see an increased demand from Local Authorities, Registered Housing Providers, Police and Police Crime Commissioners in the following areas of ASB advice; PLEDGE sign ups and requests for training in relation to the ASB Case Reviews and on the ASB tools and powers introduced in the ASB Crime and Policing Act 2014.

As part of its support ASB Help works with national and local agencies to improve understanding of the ASB Case Review and hold agencies to account in their effective use of this power. We launched our Freedom of Information findings report. 'The ASB Case Review – the victims' voice or a box-ticking exercise?'. The report made a number of recommendations to key agencies and partners to ensure that the ASB Case Review is consistently applied across England and Wales

We have further developed the ASB Help PLEDGE which has been a key focus, which sees local agencies commit to best practice with regards to the ASB Case Review 63 local partners have signed up to date.

ASB Help

Report of the Trustees for the year ended 31 July 2024 continued

We continue to offer expert advice to the Home Office, Association of Police Crime Commissioners, MOPAC, Victims Commissioner, NPCC, to name but a few. We were invited to 10 Downing Street to contribute to the previous Government ASB Task Force, and we continue to work with the Home office and civil servants to continue to influence the Labour Governments ASB Manifesto.

In this financial year the team has been heavily involved at a strategic level in debates and improvements to ASB law and statutory guidance, particularly clauses related to the ASB Case Review and the new Labour Government on many aspects of the ASB Manifesto.

There is a stronger focus now on social media, linking in with media contacts and having a more structured approach to our presence and profile.

The Team is recognised and well respected in the ASB field by victims and partners. The team has been sought out by local government agencies and local police forces to provide expert training on the ASB Case Review and supporting victims, evidenced in the training income received.

Future Plans

The charity has gained national recognition as an authority on the ASB Case Review with the Home Office, the Association of Police and Crime Commissioners, the Local Government Association, the Victims' Commissioner's Office and other government bodies. The charity will continue to speak out with authority on this subject and work with practitioners more widely to encourage effective use of the tools and powers in the Anti-Social Behaviour, Crime and Policing Act to ensure victims are receiving the support and intervention they are entitled to.

The focus of the charity remains one of high impact with the relatively small resources of a charity. It plans to move to a charging structure for some of the advice it provides to local agencies.

FINANCIAL REVIEW

Reserves Policy

The Charity's administrative costs are currently being funded by one grant from a private foundation through an annual application based on a budget for the year. This income source is a guaranteed one based on the charity's core expenditure requirements each year. As such the charity does not have a formal reserves policy at the current time.

Financial Position

In this eleventh year of its operations costs were focused on staff costs, promotion of the website through social media channels and connecting with relevant leaders in the sector.

The charity is in a strong financial position because of the founder's annual commitment to the budget, something that is protected. The charity may seek funding for additional projects from other sources and has begun to charge for some advice to local agencies. However, the victims of anti-social behaviour are the priority and the charity will not allow cost to be a barrier to delivering advice to an agency if this results in resolution for the victim.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

ASB Help was established as a Charitable Incorporated Organisation by a constitution adopted on 12 July 2013.

ASB Help

Report of the Trustees for the year ended 31 July 2024 continued

Organisational Structure

During the period the Charity maintained a team of five; a part-time Chief Executive Officer, two full-time and one part-time practitioner to support the expanding work with victims and agencies, and a part-time Performance Officer.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have identified and assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the charity. They are satisfied that the charity's exposure to these risks is minimal.

Registered Charity number

1152851

Registered Address

Hankey Place
London
SE1 4BB

Trustees

The Trustees who served during the year were:-

Jennifer Herrera (Chair)
Julian Richer
Julie Abraham
Damien Morrison
Vicky Heap
Adrian Tonge
Gareth Sands

Trustees shall serve in office for a period of three years but after that may be reappointed for two further terms of three years. At the end of their third term in office and in subsequent years a Trustee may be reappointed subject to a rigorous review, taking into account the need for progressive refreshing of the board. Trustees are recruited on the basis of the skills they can bring to the Board.

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

This report was approved by the Trustees on 10th March 2025 and signed on its behalf by:



.....
Jennifer Herrera
Chair



.....
Julian Richer
Trustee

ASB Help

Independent Examiner's Report to the Trustees of ASB Help

Independent examiner's report to the trustees of ASB Help ('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2024.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



Christopher Darwin FCA

Christopher Darwin FCA

Thomas Coombs Limited
Chartered Accountants
3365 The Pentagon
Century Way
Thorpe Park
Leeds
West Yorkshire
LS15 9ZB

10th March 2025

Statement of Financial Activities for the year ended 31 July 2024

| | | 2024 | 2023 |
|------------------------------------|----------|---------------------|---------------------|
| | | Unrestricted | Unrestricted |
| | | Funds | Funds |
| | | £ | £ |
| Income and Endowments from | | | |
| Donations and legacies | 2 | 150,000 | 110,029 |
| Income from charitable activities | | 11,500 | 33,075 |
| Total | | 161,500 | 143,104 |
| Expenditure on | | | |
| Raising funds | | 0 | 0 |
| Charitable activities | | 193,404 | 180,481 |
| Total | | 193,404 | 180,481 |
| Net income/(expenditure) | | (31,904) | (37,377) |
| Total funds brought forward | | 43,560 | 80,937 |
| Total funds at 31 July 2024 | | 11,656 | 43,560 |

ASB Help

Balance Sheet as at 31 July 2024

| | Note | 2024 £ | £ | 2023 £ | £ |
|-------------------------------------|------|---------------|---------------|---------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 6 | <u>397</u> | | <u>324</u> | |
| Current assets | | | | | |
| Debtors | 7 | 670 | | 9,808 | |
| Cash at bank and in hand | | <u>11,489</u> | | <u>33,842</u> | |
| | | <u>12,556</u> | | <u>43,974</u> | |
| Creditors | | | | | |
| Amounts falling due within one year | 8 | (900) | | (414) | |
| Net current assets | | | 11,656 | | 43,560 |
| Funds | | | | | |
| Unrestricted | | | <u>11,656</u> | | <u>43,560</u> |
| | | | <u>11,656</u> | | <u>43,560</u> |

The financial statements were approved by the Trustees on 10th March 2025 and signed on their behalf by:-



Jennifer Herrera
Chair



Julian Richer
Trustee

Notes to the accounts for the year ended 31 July 2024

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the Charity's operations as indicated in the Trustees' Report, all of which are continuing.

1.2 Compliance with accounting standards

The financial statements of the charitable incorporated organisation, 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.

1.3 Incoming resources

Income from all resources is recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.4 Resources expended

Resources expended are included in full in the Statement of Financial Activities on an accruals basis.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|------------------|-------------------|
| Office Equipment | 33% Straight line |
|------------------|-------------------|

1.6 Fund accounting

Funds held by the Charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the Charitable objects at the discretion of the Trustees.

Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor, contractual arrangement or when funds are raised for a particular restricted purpose.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

1.7 Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ASB Help

Notes to the accounts for the year ended 31 July 2024 (Continued)

2. Donations and Legacies

| | 2024 £ | 2023 £ |
|-----------|-----------|-----------|
| Donations | 150,000 | 110,029 |

3. Income from charitable activities

| | 2024 £ | 2023 £ |
|----------|-----------|-----------|
| Training | 11,500 | 33,075 |

4. Trustees' Remuneration and Benefits

No Trustee, or anyone connected with a Trustee, has a material interest in any of the Charity's transactions.

Trustees' expenses

There were no trustees' expenses (2023: £0) paid for the year ended 31 July 2024.

5. Staff costs

| | 2024 £ | 2023 £ |
|-----------------------|----------------|----------------|
| Staff costs comprise: | | |
| Wages and salaries | 141,073 | 143,889 |
| Social security costs | 13,888 | 13,966 |
| Other pension costs | 3,246 | 2,482 |
| | 158,207 | 158,392 |

The Charity had two full-time and three part-time employees during the year (in 2023 there were two full-time and three part-time employees).

No employees received emoluments in excess of £60,000.

The position of CEO is considered to represent the key management personnel of the Charity. Total remuneration of £48,229, inclusive of employer national insurance and pension contributions, was paid in the year to holder of this post (2023: £44,730).

ASB Help

Notes to the accounts for the year ended 31 July 2024 (Continued)

6. Tangible fixed assets

| | Computer equipment | Totals £ |
|-----------------------|-----------------------|-------------|
| COST | | |
| At 1 August 2023 | 3,274 | 3,274 |
| Additions | 596 | 596 |
| At 31 July 2024 | 3,870 | 3,870 |
| DEPRECIATION | | |
| At 1 August 2023 | 2,950 | 2,950 |
| Charge for year | 523 | 523 |
| At 31 July 2024 | 3,473 | 3,473 |
| NET BOOK VALUE | | |
| At 31 July 2024 | 397 | 397 |
| At 31 July 2023 | 324 | 324 |

7. Debtors: Amounts Falling Due within One Year

| | 2024 £ | 2023 £ |
|---------------|-----------|-----------|
| Other Debtors | 670 | 9,808 |
| | 670 | 9,808 |

8. Creditors: Amounts Falling Due within One Year

| | 2024 £ | 2023 £ |
|-----------------------------|-----------|-----------|
| Independent Examination Fee | 900 | 414 |
| | 900 | 414 |

9. Related Party Disclosures

During the year ASB Help received donations totalling £150,000 (2023: £110,000) from The Persula Foundation, a charity of which Julian Richer is also a trustee. £13,200 (2023: £13,000) was paid to Gareth Sands, who is also a trustee, for consultancy work.

ASB Help

Detailed Statement of Financial Activities for the year ended 31 July 2024

| | 2024 £ | 2023 £ |
|---|-----------------|-----------------|
| Income and Endowments | | |
| Donations and Legacies | | |
| Donations | 150,000 | 110,029 |
| Training | <u>11,500</u> | <u>33,075</u> |
| Total Income | 161,500 | 143,104 |
| Expenditure | | |
| Charitable Activities | | |
| Wages | 141,073 | 143,889 |
| Social security costs | 13,888 | 13,966 |
| Pension costs | 3,246 | 2,482 |
| Staff training | 160 | 0 |
| Printing, postage, telephone and stationery | 2,838 | 2,141 |
| Travel and conferences | 3,877 | 6,241 |
| IT and technical support | 4,137 | 1,543 |
| Public relations | 4,000 | 0 |
| Professional services | 13,200 | 8,000 |
| Depreciation of tangible fixed assets | <u>523</u> | <u>1,091</u> |
| | 186,942 | 179,353 |
| Governance costs | | |
| Independent examination fee | 936 | 468 |
| Insurance | 788 | 660 |
| Legal fees | <u>4,738</u> | <u>0</u> |
| | 6,462 | 1,128 |
| Total expenditure | 193,404 | 180,481 |
| Net income/(expenditure) | (31,904) | (37,377) |

ASB HELP

England & Wales - Charity number 1152851

Accounts

ASB Help

Charity Number: 1152851

ASB Help

**Trustees' Report and Accounts
for the year ended 31 July 2023**

ASB Help

Annual Report for the year ended 31 July 2023

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ASB Help

Report of the Trustees for the year ended 31 July 2023

The Trustees present their report with the financial statements of the charity for the year to 31 July 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 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

The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims and practitioners of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

The trustees are aware of guidance published by the Charity Commission on Public Benefit and the guidance is taken into account when they review the objectives and activities of the charity.

ACHIEVEMENT AND PERFORMANCE

Review of Activities

The Charity is dependent on a grant from The Persula Foundation (previously called The Fairness Foundation) to fund its operational costs. In the current year, the charity has started to charge local authorities and police forces for some of the charity's activities to help supplement this income and ensure relevant travel expenses are covered. For the current year this source of income totalled £31,591 which was a significant increase on the prior year (£4,350).

Core Activities for Public Benefit

ASB Help is focused on speaking up for victims of persistent anti-social behaviour who are suffering in silence. ASB Help supports victims primarily through its informative website which over 3,000 people a week visit. The website signposts victims of anti-social behaviour as to whom they report the anti-social behaviour to, and what to do if they are not getting a satisfactory response, in particular championing the ASB Case Review which was introduced in the 2014 Anti-Social Behaviour, Crime and Policing Act.

As part of its support ASB Help works with national and local agencies to improve understanding of the ASB Case Review and hold agencies to account in their effective use of this power. In this financial year the development of the ASB Help PLEDGE has been a key focus, which sees local agencies commit to best practice with regard to the ASB Case Review. 61 local partners have signed up to date and a further 33 organisations are working with ASB Help in reviewing their ASB Case Review Policy and Procedures and the process of taking the PLEDGE. This will have significant impact for victims of anti-social behaviour in the areas that have signed the PLEDGE as the commitment to victims is embedded in their approach to ASB. We take on a limited number of individual cases, intervening in complex cases to deliver and working alongside local partners to deliver an outcome for the victims.

ASB Help undertakes research in the field of anti-social behaviour to better inform victims of the services available and alert them to gaps in service provision. It also seeks to raise the profile of the ASB Case Review and sits on the Home Office Anti-Social Behaviour Strategic Board and the Governments ASB Action Plan Task Force.

In this financial year the team has been heavily involved at a strategic level in debates and improvements to ASB law and statutory guidance, particularly clauses related to the ASB Case Review (formally also known as the Community Trigger). We will be launching our Freedom of Information findings report on how the ASB Case Review is being implemented nationally at the end of January 2024. We are working with the Victims Commissioner to lobby changes to the

ASB Help

Report of the Trustees for the year ended 31 July 2023

Victims and Prisoners Bill to include victims of persistent ASB in the victims' code. We are also providing our response to the Criminal Justice Bill on the role of the Police Crime Commissioners in the ASB Case Reviews and on changes proposed to the ASB tools and powers. The team has been sought out by local government agencies and local police forces to provide expert training on the ASB Case Review and supporting victims, evidenced in the training income received.

Future Plans

The charity has gained national recognition as an authority on the ASB Case Review with the Home Office, the Association of Police and Crime Commissioners, the Local Government Association, the Victims' Commissioner's Office and other government bodies. The charity will continue to speak out with authority on this subject and work with practitioners more widely to encourage effective use of the tools and powers in the Anti-Social Behaviour, Crime and Policing Act to ensure victims are receiving the support and intervention they are entitled to.

The focus of the charity remains one of high impact with the relatively small resources of a charity. It plans to move to a charging structure for some of the advice it provides to local agencies.

FINANCIAL REVIEW

Reserves Policy

The Charity's administrative costs are currently being funded by one grant from a private foundation through an annual application based on a budget for the year. This income source is a guaranteed one based on the charity's core expenditure requirements each year. As such the charity does not have a formal reserves policy at the current time.

Financial Position

In this tenth year of its operations costs were focused on staff costs, promotion of the website through social media channels and connecting with relevant leaders in the sector. The charity celebrated its milestone of 10 years of existence gathering staff and trustees together for lunch.

The charity is in a strong financial position because of the founder's annual commitment to the budget, something that is protected. The charity may seek funding for additional projects from other sources and has begun to charge for some advice to local agencies. However, the victims of anti-social behaviour are the priority and the charity will not allow cost to be a barrier to delivering advice to an agency if this results in resolution for the victim.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

ASB Help was established as a Charitable Incorporated Organisation by a constitution adopted on 12 July 2013.

Organisational Structure

During the period the Charity maintained a team of five; a part-time Chief Executive Officer, two full-time and one part-time practitioner to support the expanding work with victims and agencies, and a part-time Performance Officer.

ASB Help

Report of the Trustees for the year ended 31 July 2023

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have identified and assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the charity. They are satisfied that the charity's exposure to these risks is minimal.

Registered Charity number

1152851

Registered Address

3-4 Hankey Place
London
SE1 4BB

Trustees

The Trustees who served during the year were:-

Jennifer Herrera (Chair)
Julian Richer
Julie Abraham
Damien Morrison
Vicky Heap
Adrian Tonge
Gareth Sands

Trustees shall serve in office for a period of three years but after that may be reappointed for two further terms of three years. At the end of their third term in office and in subsequent years a Trustee may be reappointed subject to a rigorous review, taking into account the need for progressive refreshing of the board. Trustees are recruited on the basis of the skills they can bring to the Board.

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

This report was approved by the Trustees on 17 April 2024 and signed on its behalf by:

.....

Jennifer Herrera
Chair

.....

Julian Richer
Trustee

ASB Help

Independent Examiner's Report to the Trustees of ASB Help

Independent examiner's report to the trustees of ASB Help ('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2023

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Mr Adrian Rodaway BA, FCA, BFP, DChA
HPH, Chartered Accountants
54 Bootham
York
YO30 7XZ

17 April 2024

ASB Help

Statement of Financial Activities for the year ended 31 July 2023

| | | 2023 Unrestricted Funds £ | 2022 Unrestricted Funds £ |
|------------------------------------|---|------------------------------------|------------------------------------|
| Income and Endowments from | | | |
| Donations and legacies | 2 | 110,029 | 255,875 |
| Income from charitable activities | 3 | 33,075 | 4,350 |
| Total | | 143,104 | 260,225 |
| Expenditure on | | | |
| Raising funds | | 0 | 0 |
| Charitable activities | | 180,481 | 189,267 |
| Total | | 180,481 | 189,267 |
| Net income/(expenditure) | | (37,377) | 70,958 |
| Total funds brought forward | | 80,937 | 9,979 |
| Total funds at 31 July 2023 | | 43,560 | 80,937 |

ASB Help

Balance Sheet as at 31 July 2023

| | | 2023 | 2022 |
|-------------------------------------|------|---------------|-----------------|
| | Note | £ | £ |
| Fixed assets | | | |
| Tangible assets | 6 | <u>324</u> | <u>1,415</u> |
| Current assets | | | |
| Debtors | 7 | 9,808 | 530 |
| Cash at bank and in hand | | <u>33,842</u> | <u>123,268</u> |
| | | 43,974 | 125,213 |
| Creditors | | | |
| Amounts falling due within one year | 8 | <u>(414)</u> | <u>(44,276)</u> |
| Net current assets | | 43,560 | 80,937 |
| Funds | | | |
| Unrestricted | | <u>43,560</u> | <u>80,937</u> |
| | | 43,560 | 80,937 |

The financial statements were approved by the Trustees on 17 April 2024 and signed on their behalf by:-

.....

Jennifer Herrera
Chair

.....

Julian Richer
Trustee

ASB Help

Notes to the accounts for the year ended 31 July 2023

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the Charity's operations as indicated in the Trustees' Report, all of which are continuing.

1.2 Compliance with accounting standards

The financial statements of the charitable incorporated organisation, 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.

1.3 Incoming resources

Income from all resources is recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.4 Resources expended

Resources expended are included in full in the Statement of Financial Activities on an accruals basis.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|------------------|-------------------|
| Office Equipment | 33% Straight line |
|------------------|-------------------|

1.6 Fund accounting

Funds held by the Charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the Charitable objects at the discretion of the Trustees.

Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor, contractual arrangement or when funds are raised for a particular restricted purpose.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

1.7 Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ASB Help

Notes to the accounts for the year ended 31 July 2023 (Continued)

2. Donations and Legacies

| | 2023 £ | 2022 £ |
|-----------|-----------|-----------|
| Donations | 110,029 | 255,875 |

3. Income from charitable activities

| | 2023 £ | 2022 £ |
|----------|-----------|-----------|
| Training | 33,075 | 4,350 |

4. Trustees' Remuneration and Benefits

No Trustee, or anyone connected with a Trustee, has a material interest in any of the Charity's transactions.

Trustees' expenses

There were no trustees' expenses (2022: £0) paid for the year ended 31 July 2023.

5. Staff costs

| | 2023 £ | 2022 £ |
|-----------------------|----------------|----------------|
| Staff costs comprise: | | |
| Wages and salaries | 143,889 | 131,679 |
| Social security costs | 13,966 | 7,497 |
| Other pension costs | 2,482 | 2,466 |
| Termination payment | 0 | 16,750 |
| | 160,337 | 158,392 |

The Charity had two full-time and three part-time employees during the year.

No employees received emoluments in excess of £60,000.

The position of CEO is considered to represent the key management personnel of the Charity. Total remuneration of £44,730, inclusive of employer national insurance and pension contributions, was paid in the year to the holder of this post (2022: £45,774).

ASB Help

Notes to the accounts for the year ended 31 July 2023 (Continued)

6. Tangible fixed assets

| | Computer equipment | Totals £ |
|-----------------------|-----------------------|-------------|
| COST | | |
| At 1 August 2022 | 3,274 | 3,274 |
| Additions | 0 | 0 |
| At 31 July 2023 | 3,274 | 3,274 |
| DEPRECIATION | | |
| At 1 August 2022 | 1,859 | 1,859 |
| Charge for year | 1,091 | 1,091 |
| At 31 July 2023 | 2,950 | 2,950 |
| NET BOOK VALUE | | |
| At 31 July 2023 | 324 | 324 |
| At 31 July 2022 | 1,415 | 1,415 |

7. Debtors: Amounts Falling Due within One Year

| | 2023 £ | 2022 £ |
|---------------|-----------|-----------|
| Other Debtors | 9,808 | 530 |
| | 9,808 | 530 |

8. Creditors: Amounts Falling Due within One Year

| | 2023 £ | 2022 £ |
|-----------------------------|-----------|-----------|
| Creditors | 0 | 43,916 |
| Independent Examination Fee | 414 | 360 |
| | 414 | 44,276 |

9. Related Party Disclosures

During the year ASB Help received donations totalling £110,000 (2022: £170,000) from The Persula Foundation, a charity of which Julian Richer is also a trustee. £13,000 (2022: £5,000) was paid to Gareth Sands, who is also a trustee, for consultancy work.

ASB HELP

England & Wales - Charity number 1152851

Accounts

ASB Help

Charity Number: 1152851

ASB Help

**Trustees' Report and Accounts
for the year ended 31 July 2022**

ASB Help

Report of the Trustees for the year ended 31 July 2022

The Trustees present their report with the financial statements of the Charity for the year to 31 July 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 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

The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims and practitioners of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

The trustees are aware of guidance published by the Charity Commission on Public Benefit and the guidance is taken into account when they review the objectives and activities of the Charity.

ACHIEVEMENT AND PERFORMANCE

Review of Activities

The Charity is dependent on a grant from The Persula Foundation (previously called The Fairness Foundation) to fund its operational costs. In the current year, the charity has started to charge local authorities and police forces for some of the Charity's activities to help supplement this income and ensure relevant travel expenses are covered. For the current year this source of income totalled £4,350 with a higher total forecast for the next financial year.

Core Activities for Public Benefit

ASB Help is focused on speaking up for victims of persistent anti-social behaviour who are suffering in silence. ASB Help supports victims primarily through its informative website which over 3,000 people a week visit. The website signposts victims of anti-social behaviour as to whom they report the anti-social behaviour to, and what to do if they are not getting a satisfactory response, in particular championing the Community Trigger which was introduced in the 2014 Anti-Social Behaviour, Crime and Policing Act.

As part of its support ASB Help works with national and local agencies to improve understanding of the Community Trigger and hold agencies to account in their effective use of this power. In this financial year the development of the ASB Help PLEDGE has been a key area of focus, which sees local agencies commit to best practice with regard to the Community Trigger. 31 local partners have signed up to date and a further 49 organisations are working with ASB Help in reviewing their Community Trigger Policy and Procedures and the process of taking the PLEDGE. This will have significant impact for victims of anti-social behaviour in the areas that have signed the PLEDGE as the commitment to victims is embedded in their approach to ASB. We take on a limited number of individual cases, intervening in complex cases to deliver and working alongside local partners to deliver an outcome for the victims.

ASB Help undertakes research in the field of anti-social behaviour to better inform victims of the services available and alert them to gaps in service provision. It also seeks to raise the profile of the Community Trigger and sits on the Home Office Anti-Social Behaviour Strategic Board.

In this financial year there was a change of CEO who has further developed both the reach of the Charity as well as the strategic impact, primarily through equipping practitioners to understand more about the Community Trigger and how they can help victims suffering persistent anti-social behaviour.

ASB Help

Report of the Trustees for the year ended 31 July 2022

Future Plans

The Charity has gained national recognition as an authority on the Community Trigger with the Home Office, the Association of Police and Crime Commissioners, the Local Government Association, the Victims' Commissioner's Office and other government bodies. The Charity will continue to speak out with authority on this subject and work with practitioners more widely to encourage effective use of the tools and powers in the Anti-Social Behaviour, Crime and Policing Act to ensure victims are receiving the support and intervention they are entitled to.

The focus of the Charity remains one of high impact with the relatively small resources of a charity. It plans to move to a charging structure for some of the advice it provides to local agencies.

FINANCIAL REVIEW

Reserves Policy

The Charity's administrative costs are currently being funded by one grant from a private foundation through an annual application based on a budget for the year. This income source is a guaranteed one based on the Charity's core expenditure requirements each year. As such the Charity does not have a formal reserves policy at the current time.

Financial Position

In this ninth year of its operations costs were focused on staff costs, promotion of the website through social media channels and connecting with relevant leaders in the sector. Through the Covid-19 pandemic the Charity has continued to work tirelessly for victims of anti-social behaviour.

The Charity is in a strong financial position because of the founder's annual commitment to the budget, something that is protected. The Charity may seek funding for additional projects from other sources and has begun to charge for some advice to local agencies. However, the victims of anti-social behaviour are the priority and the Charity will not allow cost to be a barrier to delivering advice to an agency if this results in resolution for the victim.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

ASB Help was established as a Charitable Incorporated Organisation by a constitution adopted on 12 July 2013.

Organisational Structure

During the period the Charity maintained a team of five; a part-time Chief Executive Officer, two full-time and one part-time practitioner to support the expanding work with victims and agencies, and a part-time Performance Officer.

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees have identified and assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the Charity. They are satisfied that the Charity's exposure to these risks is minimal.

ASB Help

Report of the Trustees for the year ended 31 July 2022

Registered Charity number

1152851

Registered Address

Hankey Place
LONDON
SE1 4BB

Trustees

The names of all those who were the charity's trustees on the date the report was approved or who served as a trustee in the reporting period were: -

Jennifer Herrera (Chair)
Julian Richer
Julie Abraham
Damien Morrison
Vicky Heap
Adrian Tonge (appointed 25/01/22)
Gareth Sands (appointed 10/05/22)

Trustees shall serve in office for a period of three years but after that may be reappointed for two further terms of three years. At the end of their third term in office and in subsequent years a Trustee may be reappointed subject to a rigorous review, taking into account the need for progressive refreshing of the board. Trustees are recruited on the basis of the skills they can bring to the Board.

Bankers

Barclays Bank
1 Churchill Place
LONDON
E14 5HP

This report was approved by the Trustees on 21 April 2023 and signed on its behalf by:

.....
Jennifer Herrera
Chair

.....
Julian Richer
Trustee

ASB Help

Independent Examiner's Report to the Trustees of ASB Help

Independent examiner's report to the trustees of ASB Help ('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2022.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Mr Adrian Rodaway BA, FCA, BFP, DChA
HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

21 April 2023

ASB Help

Statement of Financial Activities for the year ended 31 July 2022

| | | 2022 Unrestricted Funds £ | 2021 Unrestricted Funds £ |
|------------------------------------|---|------------------------------------|------------------------------------|
| Income and Endowments from | | | |
| Donations and legacies | 2 | 255,875 | 115,100 |
| Income from charitable activities | 3 | 4,350 | 0 |
| Total | | 260,225 | 115,100 |
| Expenditure on | | | |
| Raising funds | | 0 | 0 |
| Charitable activities | | 189,267 | 109,358 |
| Total | | 189,267 | 109,358 |
| Net income | | 70,958 | 5,742 |
| Total funds brought forward | | 9,979 | 4,237 |
| Total funds at 31 July 2022 | | 80,937 | 9,979 |

ASB Help

Balance Sheet as at 31 July 2022

| | | 2022 | 2021 | |
|-------------------------------------|------|----------|--------|--------|
| | Note | £ | £ | £ |
| Fixed assets | | | | |
| Tangible assets | 6 | 1,415 | | 1,533 |
| Current assets | | | | |
| Debtors | 7 | 530 | | 498 |
| Cash at bank and in hand | | 123,268 | | 8,309 |
| | | 125,213 | | 10,339 |
| Creditors | | | | |
| Amounts falling due within one year | 8 | (44,276) | | (360) |
| Net current assets | | | 80,937 | 9,979 |
| Funds | | | | |
| Unrestricted | | | 80,937 | 9,979 |
| | | | 80,937 | 9,979 |

The financial statements were approved by the Trustees on 21 April 2023 and signed on their behalf by: -

.....
Jennifer Herrera
Chair

.....
Julian Richer
Trustee

ASB Help

Notes to the accounts for the year ended 31 July 2022

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the Charity's operations as indicated in the Trustees' Report, all of which are continuing.

1.2 Compliance with accounting standards

The financial statements of the charitable incorporated organisation, 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.

1.3 Incoming resources

Income from all resources is recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.4 Resources expended

Resources expended are included in full in the Statement of Financial Activities on an accruals basis.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|------------------|-------------------|
| Office Equipment | 33% Straight line |
|------------------|-------------------|

1.6 Fund accounting

Funds held by the Charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor, contractual arrangement or when funds are raised for a particular restricted purpose.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

1.7 Pension costs and other post-retirement benefits

The Charity operates a defined contribution pension scheme. Contributions payable to the Charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ASB Help

Notes to the accounts for the year ended 31 July 2022 (Continued)

2. Donations and Legacies

| | 2022 £ | 2021 £ |
|-----------|-----------|-----------|
| Donations | 255,875 | 115,100 |

3. Income from charitable activities

| | 2022 £ | 2021 £ |
|----------|-----------|-----------|
| Training | 4,350 | 0 |

4. Trustees' Remuneration and Benefits

No Trustee, or anyone connected with a Trustee, has a material interest in any of the Charity's transactions.

Trustees' expenses

There were no trustees' expenses (2021: £0) paid for the year ended 31 July 2022.

5. Staff costs

| | 2022 £ | 2021 £ |
|-----------------------|-----------|-----------|
| Staff costs comprise: | | |
| Wages and salaries | 131,679 | 89,396 |
| Social security costs | 7,497 | 2,808 |
| Other pension costs | 2,466 | 1,929 |
| Termination payment | 16,750 | 0 |
| | 158,392 | 94,133 |

The Charity had two full-time and three part-time employees during the year.

No employees received emoluments in excess of £60,000.

The position of CEO is considered to represent the key management personnel of the Charity. Total remuneration of £45,774, inclusive of employer national insurance and pension contributions, was paid in the year to the two holders of this post (2021: 47,826).

ASB Help

Notes to the accounts for the year ended 31 July 2022 (Continued)

6. Tangible fixed assets

| | Computer equipment | Totals £ |
|-----------------------|-----------------------|-------------|
| COST | | |
| At 1 August 2021 | 2,300 | 2,300 |
| Additions | 974 | 974 |
| At 31 July 2022 | 3,274 | 3,274 |
| DEPRECIATION | | |
| At 1 August 2021 | 767 | 767 |
| Charge for year | 1,092 | 1,092 |
| At 31 July 2022 | 1,859 | 1,859 |
| NET BOOK VALUE | | |
| At 31 July 2022 | 1,415 | 1,415 |
| At 31 July 2021 | 1,533 | 1,533 |

7. Debtors: Amounts Falling Due within One Year

| | 2022 £ | 2021 £ |
|---------------|-----------|-----------|
| Other Debtors | 530 | 498 |
| | 530 | 498 |

8. Creditors: Amounts Falling Due within One Year

| | 2022 £ | 2021 £ |
|-----------------------------|-----------|-----------|
| Creditors | 43,916 | 0 |
| Independent Examination Fee | 360 | 360 |
| | 44,276 | 360 |

9. Related Party Disclosures

During the year ASB Help received donations totalling £80,000 (2021: £55,000) from The Fairness Foundation and £170,000 (2021: £0) from Persula Foundation, both charities of which Julian Richer is also a trustee. £5,000 was paid to Gareth Sands for consultancy work, who is also a trustee.

ASB HELP

England & Wales - Charity number 1152851

Accounts

Charity Number: 1152851

ASB Help

**Trustees' Report and Accounts
for the year ended 31 July 2021**

ASB Help

Annual Report for the year ended 31 July 2021

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ASB Help

Report of the Trustees for the year ended 31 July 2021

The Trustees present their report with the financial statements of the charity for the year to 31 July 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 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

The aim and objective of the Charity is to facilitate the good administration of the law by providing advice and support to victims and practitioners of anti-social behaviour and encouraging the greater efficiency of local authorities and the police in responding to reports of anti-social behaviour.

The trustees are aware of guidance published by the Charity Commission on Public Benefit and the guidance is taken into account when they review the objectives and activities of the charity.

ACHIEVEMENT AND PERFORMANCE

Review of Activities

The Charity is solely dependent on a grant from The Fairness Foundation (previously called The Persula Foundation) to fund its operational costs. There are plans to start charging local authorities and police forces for some of the charity's activities in the future to help supplement this income and ensure relevant travel expenses are covered.

Core Activities for Public Benefit

ASB Help is focused on speaking up for victims of persistent anti-social behaviour who are suffering in silence. ASB Help supports victims primarily through its informative website which 4,000 people a week visit. The website signposts victims of anti-social behaviour as to whom they report the anti-social behaviour to, and what to do if they are not getting a satisfactory response, in particular championing the Community Trigger which was introduced in the 2014 Anti-Social Behaviour, Crime and Policing Act.

As part of its support ASB Help works with national and local agencies to improve understanding of the Community Trigger and hold agencies to account in their effective use of this power. In this financial year the development of the ASB Help PLEDGE has been a key area of focus, which sees local agencies commit to best practice with regard to the Community Trigger. 13 local partners signed up to it in this financial year with many more working towards it. This will have significant impact for victims of anti-social behaviour in the areas that have signed the PLEDGE as the commitment to victims is embedded in their approach to ASB. We take on a limited number of individual cases, intervening in complex cases to deliver and working alongside local partners to deliver an outcome for the victims.

ASB Help undertakes research in the field of anti-social behaviour to better inform victims of the services available and alert them to gaps in service provision. It also seeks to raise the profile of the Community Trigger and sits on the Home Office Anti-Social Behaviour Strategic Board.

In this financial year the CEO, Rebecca Brown, developed the reach of the charity as well as expanding the team to take on additional practitioners to support the work the charity is involved in on equipping practitioners to understand more about the Community Trigger and how they can help victims suffering persistent anti-social behaviour.

Future Plans

The charity has gained national recognition as an authority on the Community Trigger with the Home Office, the Association of Police and Crime Commissioners, the Local Government Association, the Victims' Commissioner's Office and other government bodies. The charity will continue to speak out with authority on this subject and work with practitioners more widely to encourage effective use of the tools and powers in the Anti-Social Behaviour, Crime and Policing Act to ensure victims are receiving the support and intervention they are entitled to.

The focus of the charity remains one of high impact with the relatively small resources of a charity. It plans to move to a charging structure for some of the advice it provides to local agencies.

ASB Help

Report of the Trustees for the year ended 31 July 2021 (continued)

FINANCIAL REVIEW

Reserves Policy

The Charity's administrative costs are currently being funded by one private donor and funds are topped up as needed. As such the charity does not have a formal reserves policy at the current time.

Financial Position

In this eighth year of its operations costs were focused on staff costs, promotion of the website through social media channels and connecting with relevant leaders in the sector. Through the Covid-19 pandemic the charity has continued to work tirelessly for victims of anti-social behaviour.

The charity is in a strong financial position because of the founder's annual commitment to the budget, something that is protected. The charity may seek funding for additional projects from other sources and will begin to charge for some advice to local agencies. However, the victims of anti-social behaviour are the priority and the charity would not allow cost to be a barrier to delivering advice to an agency as this results in resolution for the victim.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

ASB Help was established as a Charitable Incorporated Organisation by a constitution adopted on 12 July 2013.

Organisational Structure

During the period the Charity has expanded to a team of five; a full-time Chief Executive Officer, two full-time and one part-time practitioner to support the expanding work with victims and agencies, and the continued support of a part-time Communications Officer.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees have identified and assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the charity. They are satisfied that the charity's exposure to these risks is minimal.

Registered Charity number

1152851

Registered Address

Hankey Place
London
SE1 4BB

ASB Help

Report of the Trustees for the year ended 31 July 2021 (continued)

Trustees

The Trustees who served during the year were:-

Jennifer Herrera (Chair)
Julian Richer
Julie Abraham
Damien Morrison
Janine Green (resigned February 2021)
Vicky Heap

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

This report was approved by the Trustees on 14 April 2022 and signed on its behalf by:

.....

Jennifer Herrera
Chair

.....

Julian Richer
Trustee

ASB Help

Independent Examiner's Report to the Trustees of ASB Help

Independent examiner's report to the trustees of ASB Help ('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2021

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Mr Adrian Rodaway BA, FCA, BFP, DChA
HPH, Chartered Accountants
54 Bootham
York
YO30 7XZ

DATE: 14 April 2022

Statement of Financial Activities for the year ended 31 July 2021

| | 2021 Unrestricted Funds £ | 2020 Unrestricted Funds £ |
|------------------------------------|------------------------------------|------------------------------------|
| Income and Endowments from | | |
| Donations and legacies | 2 | 115,100 |
| Total | 115,100 | 50,000 |
| Expenditure on | | |
| Raising funds | 0 | 0 |
| Charitable activities | 109,358 | 49,581 |
| Total | 109,358 | 49,581 |
| Net income/(expenditure) | 5,742 | 419 |
| Total funds brought forward | 4,237 | 3,818 |
| Total funds at 31 July 2021 | 9,979 | 4,237 |

ASB Help

Balance Sheet as at 31 July 2021

| | Note | 2021 £ | £ | 2020 £ | £ |
|-------------------------------------|------|---------------|--------------|--------------|--------------|
| Fixed assets | | | | | |
| Tangible assets | 5 | <u>1,533</u> | | <u>0</u> | |
| Current assets | | | | | |
| Debtors | 6 | <u>498</u> | | <u>925</u> | |
| Cash at bank and in hand | | <u>8,309</u> | | <u>3,432</u> | |
| | | <u>10,339</u> | | <u>4,357</u> | |
| Creditors | | | | | |
| Amounts falling due within one year | 7 | <u>(360)</u> | | <u>(120)</u> | |
| Net current assets | | | <u>9,979</u> | | <u>4,237</u> |
| Funds | | | | | |
| Unrestricted | | | <u>9,979</u> | | <u>4,237</u> |
| | | | <u>9,979</u> | | <u>4,237</u> |

The financial statements were approved by the Trustees on 14 April 2022 and signed on their behalf by:-

.....

Jennifer Herrera
Chair

.....

Julian Richer
Trustee

Notes to the accounts for the year ended 31 July 2021

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the Charity's operations as indicated in the Trustees' Report, all of which are continuing.

1.2 Compliance with accounting standards

The financial statements of the charitable incorporated organisation, 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.

1.3 Incoming resources

Income from all resources is recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.4 Resources expended

Resources expended are included in full in the Statement of Financial Activities on an accruals basis.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|------------------|-------------------|
| Office Equipment | 33% Straight line |
|------------------|-------------------|

1.6 Fund accounting

Funds held by the Charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the Charitable objects at the discretion of the Trustees.

Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor, contractual arrangement or when funds are raised for a particular restricted purpose.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

1.7 Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. Donations and Legacies

| | 2021 £ | 2020 £ |
|-----------|-----------|-----------|
| Donations | 115,100 | 50,000 |

Notes to the accounts for the year ended 31 July 2021 (Continued)

3. Trustees' Remuneration and Benefits

No Trustee, or anyone connected with a Trustee, has a material interest in any of the Charity's transactions.

Trustees' expenses

There were no trustees' expenses (2020: £173.93) paid for the year ended 31 July 2021.

4. Staff costs

| | 2021 £ | 2020 £ |
|-----------------------|----------------------|----------------------|
| Staff costs comprise: | | |
| Wages and salaries | <u>89,396</u> | <u>41,575</u> |
| Social security costs | <u>2,808</u> | <u>734</u> |
| Other pension costs | <u>1,929</u> | <u>991</u> |
| | <u>94,133</u> | <u>43,300</u> |

The Charity had three full-time and two part-time employees during the year.

No employees received emoluments in excess of £60,000.

The CEO is considered to represent the key management personnel of the charity. Total compensation of £47,826, inclusive of employer nation insurance and pension contributions, was paid in the year (2020: £36,259).

5. Tangible fixed assets

| | Computer equipment £ | Totals £ |
|-----------------------------------|----------------------------|--------------|
| COST | | |
| At 1 August 2020 and 31 July 2021 | <u>2,300</u> | <u>0</u> |
| DEPRECIATION | | |
| At 1 August 2020 | 0 | 0 |
| Charge for year | <u>767</u> | <u>767</u> |
| At 31 July 2021 | <u>767</u> | <u>767</u> |
| NET BOOK VALUE | | |
| At 31 July 2021 | <u>1,533</u> | <u>1,553</u> |
| At 31 July 2020 | <u>0</u> | <u>0</u> |

ASB Help

6. Debtors: Amounts Falling Due within One Year

| | 2021 £ | 2020 £ |
|---------------|------------|------------|
| Other Debtors | <u>498</u> | <u>925</u> |
| | <u>498</u> | <u>925</u> |

7. Creditors: Amounts Falling Due within One Year

| | 2021 £ | 2020 £ |
|-----------------------------|------------|------------|
| Independent Examination Fee | <u>360</u> | <u>120</u> |
| | <u>360</u> | <u>120</u> |

8. Related Party Disclosures

During the year ASB Help received donations totalling £55,000 (2020: £50,000) from The Fairness Foundation, a charity of which Julian Richer is also a trustee.

ASB Help

Detailed Statement of Financial Activities for the year ended 31 July 2021

| | 2021 £ | 2020 £ |
|---|-----------------------|----------------------|
| Income and Endowments | | |
| Donations and Legacies | | |
| Donations | <u>115,100</u> | <u>50,000</u> |
| Total Income | 115,100 | 50,000 |
| Expenditure | | |
| Charitable Activities | | |
| Wages | 89,396 | 41,575 |
| Social security costs | 2,808 | 734 |
| Pension costs | 1,929 | 991 |
| Staff training | 1,001 | 0 |
| Printing, postage, telephone and stationery | 1,143 | 360 |
| Travel and conferences | 3,751 | 2,337 |
| IT and technical support | 2,890 | 1,304 |
| Public relations | 3,613 | 0 |
| Design work | 0 | 0 |
| Depreciation of tangible fixed assets | <u>767</u> | <u>0</u> |
| | 107,298 | 47,301 |
| Governance costs | | |
| Independent examination fee | 240 | 120 |
| Insurance | 379 | 200 |
| Legal fees | <u>1,440</u> | <u>1,960</u> |
| | <u>2,060</u> | <u>2,280</u> |
| Total expenditure | <u>109,358</u> | <u>49,581</u> |
| Net income/(expenditure) | 5,742 | 419 |