

SHELTER NOW UK

England & Wales · Charity number 1156015

Details

Status Registered

Legal form Trust

Registered 2014-03-05

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

Contact

Address 7 Robin Hill
Dundrum
Newcastle
County Down
Northern Ireland
BT33 0NU

Phone 07802373721

Email Keiron@kpsa.org.uk

Website www.shelternow.uk

Activities

Objects: TO MAKE SUCH GRANTS AND DONATIONS AS THE TRUSTEES SHALL THINK FIT TO SUPPORT THE CHARITABLE WORK OF SHELTER NOW INTERNATIONAL IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY TO SUPPORT PROJECTS IN AFGHANISTAN.

Activities: TO MAKE SUCH GRANTS AND DONATIONS AS THE TRUSTEES SHALL THINK FIT TO SUPPORT THE CHARITABLE WORK OF SHELTER NOW INTERNATIONAL IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY TO SUPPORT PROJECTS IN AFGHANISTAN. TO VISIT BIBLE WEEKS, CHURCHES AND CARRY OUT SPEAKING ENGAGEMENTS TO RAISE AWARENESS OF CURRENT PROJECTS OF SHELTER NOW INTERNATIONAL.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Afghanistan
- Iraq
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£46,416	£47,131	-	-
2024-04-05	£90,449	£110,308	-	-
2023-04-05	£142,082	£165,233	-	-
2022-04-05	£158,154	£122,673	-	-
2021-04-05	£116,528	£118,078	-	-

Trustees

Name	Role	Appointed
Georg Taubmann		2024-10-24
James Keiron Hugh Forbes		2024-10-24
John McIlvenna Blackstock		2024-10-24

SHELTER NOW UK

England & Wales - Charity number 1156015

Accounts

Charity registration number 1156015 (England and Wales)

SHELTER NOW UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025



SHELTER NOW UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr K F Forbes G Taubmann J Mcilvenna Blackstock
Charity number (England and Wales)	1156015
Principal address	7 Robin Hill Dundrum County Down UK BT33 0NU
Independent examiner	Kieran Magill Xeinadin NI Ltd 2 Church Street Ballygawley Co Tyrone Northern Ireland BT70 2HB

SHELTER NOW UK

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SHELTER NOW UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2025

The trustees present their annual report and financial statements for the year ended 5 April 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The primary objectives of the charity are as follows. To provide "shelter" which is at the core of the philosophy of our relief organisation, and as a Christian charity we also provide food and drink to the poorest as well as a roof over their heads. We have been providing humanitarian aid in Afghanistan and Pakistan for 40 years: emergency aid for war refugees and earthquake victims, reconstruction in Afghanistan and long-term development projects. The work in Pakistan has ended since 2015. Instead, we have started aid projects for refugees in northern Iraq-Kurdistan.

Our activities are to make such grants and donations as the trustees shall think fit to support the charitable work of Shelter Now International in such ways as the trustees shall think fit, in particular but not exclusively, to support projects in Afghanistan. Fundraising is done through education relating to the needs by attending Bible weeks, churches and carrying out speaking engagements to raise awareness of current projects of Shelter Now International.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

2024 has been a year of change within the governance of the organisation. After a period of 10 years of service the existing Trustees, decided to resign from the organisation, all for personal reasons and without reference to the work of the charity. In keeping with most Trustees of charities, they had great difficulty in recruiting replacements. Eventually new Trustees, two from Northern Ireland and one from Germany, were appointed on the 24th of October 2024, to carry on the work of the charity in the UK.

This has been a difficult transition, as the new Trustees immediately faced an issue relating to the the main fund raiser in the organisation, agreeing to stand down from his volunteer role. This was because he wished to be paid, going forward, but the funds to allow this to happen were not available. Given the current economical state of the UK and the financial difficulties that the general populous are facing, the Trustees determined that the prospect of raising the necessary funds to justify a salary, were not sufficiently optimistic to engage anyone at this time.

The change of Trustees and the loss of the 'known face' of the charity, has had a negative impact on fund raising, since the changeover, and is likely to continue to decline throughout 2025. The single largest impact has been the loss of two major donors, in the form of other charitable trusts. One of these has closed and the other has chosen not to continue supporting the charity for personal reasons. Together these two Trusts has historically contributed more than 50% of the charity's income. We have also lost the support of some other key GB donors with the change, as they were directly associated with the previous Trustees, and have taken the Trustees retirement, as an opportunity to terminate their individual support.

SHELTER NOW UK

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2025

Despite the reduction in funds this year, we have been able to continue to meaningfully contribute to charitable projects in Afghanistan, and Kurdistan.

Shelter Now UK have helped with contributions to the Afghanistan earthquake relief, supported the teaching of marginalised deaf children, to develop practical skills with in a loving environment, in the city of Kabul. They have also assisted in supporting the local Shelter Now office run a number of development, hygiene, winter relief and health projects across Afghanistan.

We have been able to support work amongst the Yezidi people in the Kurdish autonomous region of Northern Iraq. Here we have supported two Trauma and development centres, supporting some 150 ladies who have suffered greatly at the hands of ISIS. As well as providing much needed counselling we have been teaching practical skills such as, tailoring and the manufacture of tahini.

It has been a great encouragement to see the development of the work amongst internally displaced Yezidi children, who are living in very poor conditions, in tented camps. Here we have contributed to supporting one Centre where some 300 children are given remedial education, to teach the basic skills to enable them to gain entrance to the public schools. Our support staff, many of whom are volunteers from the local community, are doing a tremendous job teaching the basics in a life affirming environment, where character, values and fun are at the core. It was great to be able to extend this work, with support from others, to another Yezidi camp to provide support a further 80 plus refugee children.

It has been a tough year of change and financial challenges, but we are encouraged by what has been achieved through our efforts and hope, that by disseminating the information on what is being achieved, that we will be able to build on the progress going forward. It is great to work as part of a bigger organisation who greatly value our work and encourage us to grow the UK contribution to the work.

Financial review

The income and expenditure for the year can be seen in the financial report below. The headline figures are, that income for the year dropped from £90,449 to £46,416 and total expenditure also fell in line with income from £165,233 to £45,653. Therefore the year ended up with cash in hand at the bank almost the same as last year at £28,997. The full detailed figures can be found in the attached financial statement.

The reason for the changes have already been outlined in the section above entitled 'The Current Position', therefore no further explanation will be offered here. The figures have progressively declined as the year continued and the expectation is that next year will again operate at a lower turnover.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for future periods

It is going to take some time and a lot of work to build the level of giving up again, in a world that is suffering from hard financial times and 'giving fatigue'. The team are determined to put all their effort behind the process, through the normal channels

Structure, governance and management

The charity is controlled by its governing document, being a deed of Trust.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr K F Forbes

G Taubmann

J McIlvenna Blackstock

SHELTER NOW UK

TRUSTEES' REPORT (CONTINUED) *FOR THE YEAR ENDED 5 APRIL 2025*

The trustees' report was approved by the Board of Trustees.

Mr K F Forbes
Trustee

6 March 2026

SHELTER NOW UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SHELTER NOW UK

I report to the trustees on my examination of the financial statements of Shelter Now UK (the charity) for the year ended 5 April 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Kieran Magill

Kieran Magill

Xeinadin NI Ltd
2 Church Street
Ballygawley
Co Tyrone
BT70 2HB
Northern Ireland
6 March 2026

SHELTER NOW UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
Income from:							
Donations and legacies	3	45,236	1,180	46,416	45,166	45,282	90,448
Total income		<u>45,236</u>	<u>1,180</u>	<u>46,416</u>	<u>45,166</u>	<u>45,282</u>	<u>90,448</u>
Expenditure on:							
Raising funds	4	27,420	650	28,070	43,317	25,282	68,599
Charitable activities	5	18,531	530	19,061	21,708	20,000	41,708
Total expenditure		<u>45,951</u>	<u>1,180</u>	<u>47,131</u>	<u>65,025</u>	<u>45,282</u>	<u>110,307</u>
Net expenditure and movement in funds		(715)	-	(715)	(19,859)	-	(19,859)
Reconciliation of funds:							
Fund balances at 6 April 2024		28,713	-	28,713	48,572	-	48,572
Fund balances at 5 April 2025		<u>27,998</u>	<u>-</u>	<u>27,998</u>	<u>28,713</u>	<u>-</u>	<u>28,713</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SHELTER NOW UK

BALANCE SHEET

AS AT 5 APRIL 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		28,998		28,713	
Creditors: amounts falling due within one year	11	<u>(1,000)</u>		<u>-</u>	
Net current assets			<u>27,998</u>		<u>28,713</u>
The funds of the charity					
Unrestricted funds	12		<u>27,998</u>		<u>28,713</u>
			<u>27,998</u>		<u>28,713</u>

The financial statements were approved by the trustees on 6 March 2026

Mr K F Forbes
Trustee

SHELTER NOW UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

1 Accounting policies

Charity information

Shelter Now UK is a UK unincorporated charity, the registered office is 7 Robin Hill, Dundrum, Newcastle, Co. Down, BT33 0NU.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

SHELTER NOW UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

SHELTER NOW UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2025

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	45,236	1,180	46,416	36,366	45,282	81,648
Miscellaneous payments	-	-	-	8,800	-	8,800
	<u>45,236</u>	<u>1,180</u>	<u>46,416</u>	<u>45,166</u>	<u>45,282</u>	<u>90,448</u>

4 Expenditure on raising funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Fundraising and publicity						
Donations for aid projects	17,500	-	17,500	36,083	24,462	60,545
Other donations	9,920	650	10,570	7,234	820	8,054
	<u>27,420</u>	<u>650</u>	<u>28,070</u>	<u>43,317</u>	<u>25,282</u>	<u>68,599</u>

SHELTER NOW UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2025

5 Expenditure on charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Direct costs		
Wages for Northern Ireland representative	530	20,000
Share of support and governance costs (see note 6)		
Support	16,211	21,708
Governance	2,320	-
	<u>19,061</u>	<u>41,708</u>
Analysis by fund		
Unrestricted funds	18,531	21,708
Restricted funds	530	20,000
	<u>19,061</u>	<u>41,708</u>

6 Support costs allocated to activities

	2025 £	2024 £
SNI Office	16,078	15,000
Publicity materials	-	631
Mileage claims	-	3,105
Travel costs	-	1,153
Bank charges	87	134
Office consumables	-	396
Refreshments	-	986
Meetings & conferences fees	-	303
Insurance	46	-
Governance costs	2,320	-
	<u>18,531</u>	<u>21,708</u>
Analysed between:		
Unrestricted funds	<u>18,531</u>	<u>21,708</u>

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,000</u>	<u>-</u>

SHELTER NOW UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2025

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	1,000	-

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 6 April 2024 £	Incoming resources £	Resources expended £	At 5 April 2025 £
General funds	28,713	45,236	(45,951)	27,998
Previous year:	At 6 April 2023 £	Incoming resources £	Resources expended £	At 5 April 2024 £
General funds	48,572	45,166	(65,025)	28,713

13 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 04 2023	To	05 04 2024

Section A Reference and administration details

Charity name Shelter Now UK

Other names charity is known by

Registered charity number (if any) 1156015

Charity's principal address The King's Centre

Wellesley Street

King's Lynn

Postcode

PE30 1QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Randerson	Chairman		
2	Andrew Osborne	Treasurer		
3	Barbara Dean			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is closely linked with Shelter Now International

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To make such grants and donations as the trustees shall think fit to support the charitable work of Shelter Now International in such ways as the trustees shall think fit, in particular but not exclusively to support projects in Afghanistan.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has funded the following projects in 2023/24:

- Support of a centre for the deaf in Afghanistan
- Humanitarian relief following an earthquake in Afghanistan
- Health and hygiene projects in Afghanistan
- Emergency food and other aid in Afghanistan
- Educational and emotional support for displaced and needy families in the Kurdish region of Iraq
- An Educational Centre in the Kurdish region of Iraq
- Building a playground for a school in the Kurdish region of Iraq
- Office relocation in the Kurdish region of Iraq

The projects are having a significant effect on the lives of many very impoverished people.

The charity engages the services of someone to be in charge of fundraising in Northern Ireland and he has raised a large amount of money that has been, and will be, used to fund the above projects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The projects outlined above have benefited many people with the provision of shelter, facilities, education, food, water and essential supplies, the prevention of disease, and rehabilitation following traumatic experiences.

Additional details of objectives and activities (Optional information)

You may choose to include further statements where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has an Investment and Reserves policy. The charity is dependent upon donations that are largely unpredictable. So, reserves are kept to ensure that funds are available to honour commitments made for known expenses. Reserves are also kept to enable the charity to respond to urgent needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL HANDERSON	ANDREW OSBORNE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 10/10/24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Shelter Now UK

On accounts for the year
ended

5th April 2024

Charity no
(if any)

1156015

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

3/9/24

Name:

Clare Mallet

Relevant professional
qualification(s) or body
(if any):

Address:

14 CHURCH ROAD

CLENCHWARTON

KING'S LYNN PE34 4EA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Report to the trustees members of	
Or accounts for the year ended	5th April 2014
Set out on pages	1 - 2
Basis of report and Responsibility	
I report in respect of my examination of the Trust's accounts limited out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.	
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in any material respect:	
• the accounts do not accord with the accounting records • accounting records were not kept in accordance with section 130 of the Act or	
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached. - Please delete the words in the brackets if they do not apply.	
Signed:	[Signature]
Name:	Clara [Name]
Relevant professional qualification(s) or body (if any):	[Qualification]
Address:	10 [Address] [Address] [Address]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shelter Now UK

1156015

Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,367	45,282	-	81,649	134,302
Miscellaneous payments	8,800	-	-	8,800	7,780
Sub total (Gross income for AR)	45,167	45,282	-	90,449	142,082
A2 Asset and investment sales					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,167	45,282	-	90,449	142,082
A3 Payments					
Gifts for aid projects	36,083	24,462	-	60,545	139,661
Other gifts	7,234	820	-	8,054	5,612
SNI office	15,000	-	-	15,000	12,908
Bank charges	135	-	-	135	155
Publicity materials	631	-	-	631	-
Travel (fares, accommodation, food etc)	1,153	-	-	1,153	2,425
Wages for Northern Ireland Representative	-	20,000	-	20,000	-
Mileage claims	3,105	-	-	3,105	3,124
Office consumables	396	-	-	396	220
Refreshments	986	-	-	986	938
Fees for meetings & conferences	303	-	-	303	190
Sub total	65,026	45,282	-	110,308	165,233
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,026	45,282	-	110,308	165,233
Net of receipts/(payments)	- 19,859	-	-	- 19,859	- 23,151
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,572	-	-	48,572	71,723
Cash funds this year end	28,713	-	-	28,713	48,572

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shelter Now UK account	28,234	-	-
	Shelter Now NI account	479	-	-
	Total cash funds	28,713	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details Estimate of tax due to be reclaimed		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			PAUL RANDESON	10/10/24
			ANDREW OSBORNE	10/10/24

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 04 2022	To	05 04 2023

Section A Reference and administration details

Charity name Shelter Now UK

Other names charity is known by

Registered charity number (if any) 1156015

Charity's principal address The King's Centre

Wellesley Street

King's Lynn

Postcode

PE30 1QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Randerson	Chairman		
2	Andrew Osborne	Treasurer		
3	Barbara Dean			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is closely linked with Shelter Now International

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To make such grants and donations as the trustees shall think fit to support the charitable work of Shelter Now International in such ways as the trustees shall think fit, in particular but not exclusively to support projects in Afghanistan.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has funded the following projects in 2022/23:

- Farming and agricultural projects in Afghanistan
- Educational projects in Afghanistan
- Dental clinic in Afghanistan
- Emergency food and other aid in Afghanistan
- Emergency food and other aid for displaced and needy families in the Kurdish region of Iraq
- Educational and emotional support for displaced and needy families in the Kurdish region of Iraq
- Building work in the Kurdish region of Iraq
- Flood relief in Pakistan
- Provisional of clean water facilities in Togo

The projects are having a significant effect on the lives of many very impoverished people.

The charity engages the services of someone to be in charge of fundraising in Northern Ireland and he has raised a large amount of money that has been, and will be, used to fund the above projects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The projects outlined above have benefited many people with the provision of shelter, facilities, education, food, water and essential supplies, the prevention of disease, and rehabilitation following traumatic experiences.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has an Investment and Reserves policy. The charity is dependent upon donations that are largely unpredictable. So, reserves are kept to ensure that funds are available to honour commitments made for known expenses. Reserves are also kept to enable the charity to respond to urgent needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A Osborne

B Dean

Full name(s)

ANDREW OSBORNE

BARBARA DEAN

Position (eg Secretary, Chair, etc)

TREASURER

Date

30/11/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Shelter Now UK

On accounts for the year
ended

5th April 2023

Charity no
(if any)

1156015

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/6/23

Name:

CLARE MALLET

Relevant professional
qualification(s) or body
(if any):

Address:

14 CHURCH ROAD

CLENCHWARTON

KING'S LYNN PE34 4EA.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Report to the trustees/ members of		Report to the trustees/ members of	
On accounts for the year ended	31 April 2018	On accounts for the year ended	31 April 2018
Set out on pages	1 - 2	Set out on pages	1 - 2
I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 April 2018.		I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 April 2018.	
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).		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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.		I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.	
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in any material respect:		I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in any material respect:	
* accounting records were not kept in accordance with section 130 of the Act or		* accounting records were not kept in accordance with section 130 of the Act or	
* the accounts do not accord with the accounting records		* the accounts do not accord with the accounting records	
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.		I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.	
Please delete the words in the brackets if they do not apply.		Please delete the words in the brackets if they do not apply.	
Signed:		Signed:	
Name:		Name:	
Relevant professional qualification(s) or body (if any):		Relevant professional qualification(s) or body (if any):	
Address:		Address:	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shelter Now UK

1156015

Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	92,988	41,314	-	134,302	156,701
Miscellaneous payments	7,780	-	-	7,780	1,453
Sub total (Gross income for AR)	100,768	41,314	-	142,082	158,154
A2 Asset and investment sales					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,768	41,314	-	142,082	158,154
A3 Payments					
Gifts for aid projects	99,646	40,015	-	139,661	87,200
Other gifts	4,282	1,330	-	5,612	2,701
SNI office	12,908	-	-	12,908	5,826
Bank charges	155	-	-	155	23
Publicity materials	-	-	-	-	467
Travel (fares, accommodation, food etc)	2,125	300	-	2,425	625
Wages for Northern Ireland Representative	-	-	-	-	21,000
Mileage claims	3,124	-	-	3,124	3,197
Office consumables	220	-	-	220	355
IT support	-	-	-	-	380
Refreshments	938	-	-	938	799
Fees for meetings & conferences	190	-	-	190	100
Miscellaneous	-	-	-	-	-
Sub total	123,588	41,645	-	165,233	122,673
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	123,588	41,645	-	165,233	122,673
Net of receipts/(payments)	- 22,820	- 331	-	- 23,151	35,481
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,392	331	-	71,723	36,242
Cash funds this year end	48,572	-	-	48,572	71,723

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shelter Now UK account	48,570	-	-
	Shelter Now NI account	2	-	-
	Total cash funds	48,572	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Estimate of tax due to be reclaimed	8,793	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ANDREW OSBORNE	30/11/23	
		PAUL RANDEKSON	30/11/23	

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 04 2021	To	05 04 2022

Section A Reference and administration details

Charity name Shelter Now UK

Other names charity is known by

Registered charity number (if any) 1156015

Charity's principal address
The King's Centre
Wellesley Street
King's Lynn
Postcode PE30 1QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Randerson	Chairman		
2	Andrew Jeffery		06/04/2021 - 16/11/2021	
3	Andrew Osborne	Treasurer		
4	Barbara Dean			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is closely linked with Shelter Now International

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To make such grants and donations as the trustees shall think fit to support the charitable work of Shelter Now International in such ways as the trustees shall think fit, in particular but not exclusively to support projects in Afghanistan.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has funded the following projects in 2021/22:

- Farming and agricultural projects in Afghanistan
- Sanitation project in Afghanistan
- Emergency aid in Afghanistan
- Humanitarian aid for displaced and needy families, in particular women and children, in the Kurdish region of Iraq
- Provisional of clean water facilities in Togo

The projects are having a significant effect on the lives of many very impoverished people.

The charity engages the services of someone to be in charge of fundraising in Northern Ireland and he has raised a large amount of money that has been, and will be, used to fund the above projects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The projects outlined above have benefited many people with the provision of shelter, food, water and essential supplies, the prevention of disease, and rehabilitation following traumatic experiences.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has an Investment and Reserves policy. The charity is dependent upon donations that are largely unpredictable. So, reserves are kept to ensure that funds are available to honour commitments made for known expenses. Reserves are also kept to enable the charity to respond to urgent needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

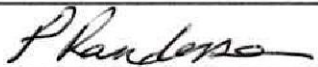
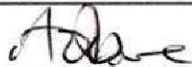
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL RANDERSON	ANDREW CHARLES OSBORNE
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER

Date

20/10/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Shelter Now UK

On accounts for the year
ended

5th April 2022

Charity no
(if any)

1156015

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

13/7/22

Name:

CLARE MALLET

Relevant professional
qualification(s) or body
(if any):

Address:

14 CHURCH ROAD

CLENCHWARTON

KING'S LYNN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1 - 2 On accounts for the year ended Report to the trustees	Set out on pages
Independent examiner's statement I report to the trustees of the charity the results of my examination of the accounts for the year ended 31st March 2017 (the "year") in accordance with the provisions of the Charities Act 2011 (the "Act"). As the charity is subject to the provisions of the Charities Act 2011, I am required to report to the trustees on the following matters: 1. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 2. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 3. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 4. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 5. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 6. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 7. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 8. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 9. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards. 10. The accounts for the year ended 31st March 2017 have been prepared in accordance with the provisions of the Charities Act 2011 and the relevant accounting standards.	
Signed: Name: Relevant professional qualification(s) or body (if any): Address:	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shelter Now UK

1156015

Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	118,476	38,225	-	156,701	116,528
Miscellaneous payments	1,453	-	-	1,453	-
Sub total (Gross income for AR)	119,929	38,225	-	158,154	116,528
A2 Asset and investment sales					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,929	38,225	-	158,154	116,528
A3 Payments					
Gifts for aid projects	61,246	25,954	-	87,200	83,140
Other gifts	2,601	100	-	2,701	2,000
SNL office	5,826	-	-	5,826	9,613
Bank charges	23	-	-	23	75
Publicity materials	467	-	-	467	150
Travel (fares, accommodation, food etc)	625	-	-	625	12
Wages for Northern Ireland Representative	9,160	11,840	-	21,000	21,000
Mileage claims	3,197	-	-	3,197	1,451
Office consumables	355	-	-	355	322
IT support	380	-	-	380	-
Refreshments	799	-	-	799	280
Fees for meetings & conferences	100	-	-	100	14
Miscellaneous	-	-	-	-	21
Sub total	84,779	37,894	-	122,673	118,078
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,779	37,894	-	122,673	118,078
Net of receipts/(payments)	35,150	331	-	35,481	- 1,550
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,242	-	-	36,242	37,792
Cash funds this year end	71,392	331	-	71,723	36,242

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shelter Now UK account Shelter Now NI account Total cash funds (agree balances with receipts and payments account(s))	71,297 95 71,392	331 - 331	- - -
B2 Other monetary assets	Estimate of tax due to be reclaimed	7,133	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Paul Randerson
Andrew Osborne

PAUL RANDERSON
ANDREW OSBORNE

20/10/22
20/10/22

SHELTER NOW UK

England & Wales - Charity number 1156015

Accounts



Trustees' Annual Report for the period

Period start date
From 06 04 2020 To 05 04 2021
Period end date

Section A Reference and administration details

Charity name Shelter Now UK

Other names charity is known by

Registered charity number (if any) 1156015

Charity's principal address The King's Centre

Wellesley Street

King's Lynn

Postcode

PE30 1QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Randerson	Chairman		
2	Andrew Jeffery			
3	Andrew Osborne	Treasurer		
4	Barbara Dean			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust deed

How the charity is constituted

Trust

Trustee selection methods

Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is closely linked with Shelter Now International

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To make such grants and donations as the trustees shall think fit to support the charitable work of Shelter Now International in such ways as the trustees shall think fit, in particular but not exclusively to support projects in Afghanistan.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has funded the following projects in 2020/21:

- Humanitarian aid for displaced and needy families in various parts of Afghanistan
- Sanitation projects in Afghanistan
- Provision of wood in Afghanistan
- Water tank project in Afghanistan
- Roofing projects in Afghanistan
- Farming and agricultural projects in Afghanistan
- Deaf Centre in Uzbekistan
- Humanitarian aid for displaced and needy families, in particular women and children, in the Kurdish region of Iraq
- Humanitarian aid for Togo
- Construction of Training Centre in Togo

The projects are having a significant effect on the lives of many very impoverished people.

The charity engages the services of someone to be in charge of fundraising in Northern Ireland and he has raised a large amount of money that has been, and will be, used to fund the above projects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The projects outlined above have benefited many people with the provision of shelter, food, water and essential supplies, the prevention of disease, the provision of infrastructure, the means of acquiring a livelihood, training and development, and rehabilitation following traumatic experiences.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has an Investment and Reserves policy. The charity is dependent upon donations that are largely unpredictable. So, reserves are kept to ensure that funds are available to honour commitments made for known expenses. Reserves are also kept to enable the charity to respond to urgent needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW CHARLES OSBORNE	PAUL RANDERSON
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR PERSON

Date

18/11/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Shelter Now UK

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1156015

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4/7/2021

Name:

CLARE MALLEY

Relevant professional
qualification(s) or body
(if any):

Address:

14 CHURCH ROAD

CLENCHWARTON, KING'S LYNN

NORFOLK, PE34 4EA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Report to the trustees On accounts for the year ended Set out on page	
Responsibilities and basis of report 2017 (the Act)	
Independent examiner's statement	
Signature	Name
Relevant professional qualification(s) or body (if any)	
Address	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shelter Now UK

1156015

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	113,566	2,962	-	116,528	100,149
Miscellaneous payments	-	-	-	-	1,986
Sub total (Gross income for AR)	113,566	2,962	-	116,528	102,135
A2 Asset and investment sales					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,566	2,962	-	116,528	102,135
A3 Payments					
Gifts for aid projects	80,665	2,475	-	83,140	49,644
Other gifts	2,000	-	-	2,000	1,070
SNI office	9,613	-	-	9,613	4,585
Bank charges	75	-	-	75	65
Publicity materials	150	-	-	150	37
Travel (fares, accommodation, food etc)	12	-	-	12	545
Wages for Northern Ireland Representative	20,468	532	-	21,000	21,000
Mileage claims	1,451	-	-	1,451	3,652
Office consumables	322	-	-	322	118
Refreshments	280	-	-	280	512
Fees for meetings & conferences	14	-	-	14	197
Miscellaneous	21	-	-	21	-
Sub total	115,071	3,007	-	118,078	81,425
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	115,071	3,007	-	118,078	81,425
Net of receipts/(payments)	- 1,505	- 45	-	- 1,550	20,710
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,747	45	-	37,792	17,082
Cash funds this year end	36,242	-	-	36,242	37,792

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shelter Now UK account	35,849	-	-
	Shelter Now NI account	393	-	-
	Total cash funds	36,242	-	-
	(agree balances with receipts and payment account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Estimate of tax due to be reclaimed	1,428	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANDREW OSBORNE	18/11/21
			PAUL RANDERSON	18.11.21