



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)

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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

Disclosure

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



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