



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024**
Period end date

Charity name: **Woking Besom**

Charity registration number: **1157504**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Enabling/encouraging Christians to give goods to meet ,wherever possible, the lack of such items to the poor and disadvantaged.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collection and distribution of donated household items etc and the matching of recipients needs to set up a home. Small projects such as decorating carried out by volunteers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants applied for
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity is entirely dependent upon its volunteers from local churches who undertake van deliveries and collections, assessments of referrals and offered goods, admin, sorting etc.

		There 13 regular volunteers and 27 volunteers undertaking projects.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2024 we have received 171 referrals from social workers, schools workers, mental health workers, local, churches and from The Besom Network website. All these were assessed and responded to supply whatever we could to meet the needs of the poor etc. We receive numerous thank you messages from referrers that their clients, can now sit, have a bed and white goods etc. Additionally projects such as garden and decorating projects transform living environments. Additionally we can refer when needed to such places as the Foodbank, debt services etc. We received in excess of 900 donations of household goods

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good position for next year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Retain minimum of six months anticipated expenditure
Amount of reserves held	Para 1.22	£4000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees by unanimous agreement of current trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Part of The Besom Network
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Woking Besom
Other name the charity uses	None
Registered charity number	1157504
Charity's principal address	Unit 13 Pankhurst Industrial Estate West End GU24 9QZ

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	Anthony Hewat	Chair		
2	Stephen Dew	Treasurer		
3	Julian Monk			
4	Jo Frank			
5	Janet Sutherland			
6				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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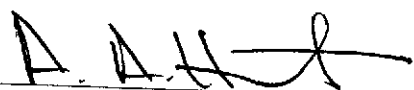
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Hewat	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/05/2025	



Woking Besom				CC16a
Receipts and payments accounts				
For the period from	01/01/2024	To	31/12/2024	

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	18,966	-	-	18,966	22,242
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,966	-	-	18,966	22,242
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,966	-	-	18,966	22,242
A3 Payments					
Rent	3,696	-	-	3,696	3,696
Van (fuel, MoT, Repairs, Tax, Insurance)	540	-	-	540	1,244
Phone, Internet, communications	939	-	-	939	912
Insurance	2,909	-	-	2,909	957
Other operating costs	590	-	-	590	631
Beneficiaries	13,561	-	-	13,561	16,677
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,235	-	-	22,235	24,117
A4 Asset and investment purchases. (see table)					
Delivery Van	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,235	-	-	22,235	24,117
Net of receipts/(payments)	(3,269)	-	-	- 3,269	- 1,875
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,264	-	-	10,264	-
Cash funds this year end	6,995	-	-	6,995	-

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	cash in bank 31/12/2024	6,995	-	-
	petty cash at 31/12/2024	100	-	-
		-	-	-
	Total cash funds	7,095	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Woking Besom				CC16a
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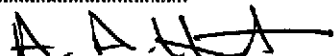
The Trustees of Woking Besom having elected under section 133 of the Charities Act 2011 to prepare a receipts and payment account and a statement of assets and liabilities, instead of a statement of accounts, have confirmed that no guarantee has been given by Woking Besom where any potential liability under the guarantee was outstanding at the 31st December 2019 and no debt was outstanding at that date owed by Woking Besom which was secured by an express charge on any of the assets of Woking Besom.

These Accounts were approved at a Meeting of the Charity Trustees of Woking Besom at a Meeting of the Trustees held on the 19th day of May 2025

Signed on behalf of the Charity's Trustees

Signature..... 
Full Name (please print)..... STEPHEN DOW

Position..... TREASURER
Date..... 19/5/2025

Signature..... 
Full Name (please print)..... ANTHONY HEWAT
Position..... CHAIR

Date..... 19-5-2025