



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 02/05/2022  
29/05/2023

Period start date To  
Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Supporting individuals in need, crisis and homelessness by providing household items and recycled furniture.</b>
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	<b>We provide individuals with material items, household goods and furniture and emotional support after times of need or crisis.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All trustees have guidance issued by the Charity Commission on public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	<b>The charity supports individuals with life coaching skills and engaging them in work related programmes and volunteering.</b>
Contribution made by volunteers	Para 1.38	<b>The contribution by volunteers is a valued aspect of what the charity sets out to achieve, it gives individuals purpose and helps to prepare them for paid</b>

		<b>employment. It also empowers them to fulfil their potential and gain confidence.</b>
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	<b>The main achievement of the charity has been to help people restart a new, positive chapter in their lives and empower them. We provide a free of charge counselling service as well as the practical goods necessary such as donations of food, clothing, furniture and additional items of support.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Our initial objectives have been surpassed as we have developed our provision of services to help people.</b>
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	<b>The financial position of the charity is reviewed annually.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The policy for holding of reserves is to hold them in the charity bank account.</b>
Amount of reserves held	Para 1.22	<b>£350</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No funds are in deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties regarding the charity as a going concern.</b>

### 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	<b>The main sources of funds are from donations from local businesses and sales of recycled furniture.</b>
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:		<b>To recycle donations of used furniture and supporting individuals in need or crisis.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>The selection of trustees has been made based on need as it has arisen. The chair of trustees is entitled to appoint suitable individuals.</b>

### 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	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Going To A Good Home
Other name the charity uses	
Registered charity number	1158393

Charity's principal address	The Warehouse, Bridge St, Church, Lancs, BB4 5HU

### **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	Nicola Johnson	Principal Trustee		Nicola Johnson
2	Oliver Johnson	Trustee		Oliver Johnson
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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	There are no funds held in this capacity.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The objects belong to the charity and are overseen by the trustees.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Details of arrangements of the safe custody of assets are held in the charity bank account.

### 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)**

N. Johnson

**Full name(s)**

Nicola Jayne Johnson

**Position (eg  
Secretary, Chair, etc)**

Principal Trustee

**Date**

29/05/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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### 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 £
<b>A1 Receipts</b>				
VAN MAINTENANCE	2,330	-	-	2,330
VAN INSURANCE	1,470	-	-	1,470
RENT	15,600	-	-	15,600
FUEL	2,880	-	-	2,880
STATIONARY	60	-	-	60
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	22,340	-	-	22,340
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	22,340	-	-	22,340
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	22,340	-	-	22,340
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	22,340	-	-	22,340

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	PETTY CASH	430	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>430</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	CHARITY BANK ACCOUNT	350	-
		-	-
		-	-
		-	-
		-	-
		-	-
		350	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
N.JOHNSON		NICOLA JAYNE JOHNSON	
O.JOHNSON		OLIVER JOHNSON	

CC16a

Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
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-

OK

**Endowment  
funds**

to nearest £

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**Current value  
(optional)**

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**Current value  
(optional)**

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**When due  
(optional)**


Date of  
approval

5/29/2023
<b>5/29/2023</b>