



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	08	2023		26	07	2024

## Section A Reference and administration details

Charity name	Going To A Good Home
Other names charity is known by	None
Registered charity number (if any)	1158393
Charity's principal address	Warehouse, Bridge St, Church Postcode BB5 4HU

### 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	Chair		Nicola Johnson
2	Olly Johnson	Trustee		
3				
4				
5				
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7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)	C.I.O
How the charity is constituted (eg. trust, association, company)	C.I.O Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed

### 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.

Trustee's are appointed on the basis of where the need arises. So far, the charity is managed by a mother and son team who are committed to the welfare of the local community.

## Section C Objectives and activities

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

To support individual's in need to assist them by donating items of recycled furniture.  
We work with the local homeless community/rough sleepers and offer donated items.

**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 main activities for public benefit is to donate recycled furniture to those in need thus reducing the amount of furniture that ends up as landfill.

We also support individual's emotional needs by offering a free counselling service.

The trustee's have had guidance on public benefit issued by the Charity Commission.

#### **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.

The contribution made by volunteers primarily involves the restoration of donated furniture to bring it up to a standard where it can be donated to those in need.

Volunteers also co-ordinate the delivery of furniture to those in need. Additionally, the new counselling service is run free of charge by the volunteers.

**Summary of the main achievements of the charity during the year**

We provide donations primarily of furniture to those in need following crisis or challenging life events.

The main achievement of the year is we have set up a regular outreach day each week to work with the local community. We have expanded in donating products such as sleeping bags, tents, clothing etc that we also collect ready for distribution.

We are also offering a free of charge counselling service to those in need by one of our trustee's who has a degree in counselling and psychotherapy.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Reserve finances are stored in the charities bank account.

**Details of any funds materially in deficit**

None

### 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.

We additionally sell some reconditioned furniture to raise funds, so in turn we can buy more essentials to donate to those in need. Expenditure has supported the key objectives of the charity to further the donations to those in need or crisis.

## 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**

<b>Signature(s)</b>	N. Johnson	
<b>Full name(s)</b>	Nicola Jayne Johnson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	26-07-2024	

Charity Name	
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## Receipts and payments account

For the period from	Period start date 8/31/2023	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
VAN MAINTENANACE	3,400	-	-
VAN INSURANCE	1,750	-	-
RENT	14,000	-	-
FUEL	2,880	-	-
STATIONARY	240	-	-
ppe	70	-	-
packaging	200	-	-
	-	-	-
<b><i>Sub total</i>(Gross income for <u>AR</u>)</b>	22,540	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b><i>Sub total</i></b>	-	-	-
<b><i>Total receipts</i></b>	22,540	-	-

### A3 Payments

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b><i>Sub total</i></b>	-	-	-

	<b>CC16a</b>

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Total funds	Last year
to the nearest £	to the nearest £

3,400	-
1,750	-
14,000	-
2,880	-
240	-
70	-
200	-
-	-
22,540	-


22,540	-
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[illegible]

<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	-	-	-
<b>Net of receipts/(payments)</b>	22,540	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	22,540	-	-

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

Categories	Details	Unrestricted funds
		to nearest £
<b>B1 Cash funds</b>	PETTY CASH	430
		-
		-
	<b>Total cash funds</b>	430
	(agree balances with receipts and payments account(s))	Agreement Error
		Unrestricted funds
	Details	to nearest £
<b>B2 Other monetary assets</b>	CHARITY BANK ACCOUNT	350
		-
		-
		-
		-
		350
	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

-	
-	
-	

-	-
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22,540	-
-	-
-	-
22,540	-

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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-



**B4 Assets retained for the charity’s own use**

Details	Fund to which asset belongs

**B5 Liabilities**

Details	Fund to which liability relates

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

Signature	Print Name
N.JOHNSON	NICOLA JAYNE JO
O.JOHNSON	OLIVER JOHNSC

-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

	Date of approval
	7/23/2024
	7/23/2024