



Trustees' Annual Report for the period

From 31/08/2024 Period start date To 31/08/2024

Period end date 10/06/2025

Charity name: Going To a Good Home

Charity registration number: 1158393

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support individuals in need by providing recycled furniture, household items and support the homeless.
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	We support people with material items and emotional support following either disruptions to life events or crisis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had guidance issued by the Charity Commission on public benefit.

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	We support individual's in society by life skill coaching and engaging individuals in work related programmes.
Contribution made by volunteers	Para 1.38	The contribution made by volunteers is to help recycle the furniture and assist individuals by empowering them to fulfil their potential.
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	The main achievements of the charity has been to assist individuals restart their lives practically and providing a free of charge counselling service. The difference to the beneficiaries has been profound, a few have had employment opportunities following volunteering opportunities and others have been successfully rehoused. On a grass roots level, we provide practical donations such as food, clothing, furniture and additional items of support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have surpassed our initial objectives as we have expanded the support to meet the needs of individuals.
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 charities financial position is reviewed annually.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy for holding reserves is to hold them in the charities bank account.
Amount of reserves held	Para 1.22	£350
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds are in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity as a going concern.

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	The main sources of funds are from donations from local businesses and sales of recycled furniture.
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:		To recycle donations of used furniture and support individuals in need.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Selection of trustees have been made by mutual decisions based upon need when it has arisen. The chair of trustees is entitled to appoint individuals.

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 training and induction of trustees is based upon in house training.
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
		3				
		4				
		5				
		6				
		7				
		8				
		9				

		10				
		11				
		12				
		13				
		14				
		15				
		16				
		17				
		18				
		19				
		20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no exemptions from disclosure

Other optional information

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Declarations

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

On behalf of the charity's trustees

Signature(s)	N. Johnson		
Full name(s)	Nicola Jayne Johnson		
(eg Secretary, Chair, etc)	Principal Trustee		
Date	10/06/2025		



Receipts and payments account

For the period from	Period start date 31/08/2023	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 £
A1 Receipts			
VAN MAINTENANACE	3,400	-	-
VAN INSURANCE	1,750	-	-
RENT	14,000	-	-
FUEL	2,880	-	-
STATIONARY	240	-	-
ppe	70	-	-
packaging	200	-	-
	-	-	-
Sub total (Gross income for AR)	22,540	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	22,540	-	-

A3 Payments

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-

o (if any)	
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Period end date	26/07/2024
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26/07/2024

CC16a

Total funds

to the nearest £

Last year

to the nearest £

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]

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

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

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

-	
-	
-	-

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

period

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
O.JOHNSON

NICOLA JAYNE
OLIVER JC

-
-
-

-
-
-

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

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

lame	Date of approval
E JOHNSON	23/07/2024
DHNSON	26/07/2024