



Trustees' Annual Report for the period

Period start date To 10/06/2025

Period end date 12/05/2026

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. |
| Statement explaining the policy for holding reserves stating why | Para 1.22 | The policy for holding reserves is to hold them in the charities bank account. |

| | | |
|--|-----------|---|
| they are held | | |
| 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:

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| | | The training and induction of trustees is based |
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| | | |
|---|-----------|-------------------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | 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 | | | | | |
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| | | 20 | | | |

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

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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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)

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| Names and addresses of advisers (Optional information) |
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| | Type of adviser | Name | Address | |
|--|---|------|---------|--|
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| | 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

There are no exemptions from disclosure

Other optional information

Declarations

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

Self of the charity’s trustees

| | | | |
|----------------------------|----------------------|--|--|
| Signature(s) | N. Johnson | | |
| | | | |
| Full name(s) | Nicola Jayne Johnson | | |
| | | | |
| (eg Secretary, Chair, etc) | Principal Trustee | | |
| | | | |
| Date | 12/05/2026 | | |



Receipts and payments accounts

For the period
from

Period start date

10/06/2025

To

F

1

Section A Receipts and payments

Unrestricted
funds

Restricted
funds

Endowment
funds

to the nearest £

to the nearest £

to the nearest £

A1 Receipts

| | | | |
|--|--------|---|---|
| VAN MAINTENANACE | 3,200 | - | - |
| VAN INSURANCE | 1,750 | - | - |
| RENT | 14,000 | - | - |
| FUEL | 2,252 | - | - |
| STATIONARY | 200 | - | - |
| ppe | - | - | - |
| packaging | 599 | - | - |
| | - | - | - |
| Sub total (Gross income for AR) | 22,001 | - | - |

A2 Asset and investment sales, (see table).

| | | | |
|------------------|---|---|---|
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |

Total receipts

22,001

-

-

A3 Payments

| | | | |
|------------------|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |

| | | | |
|---|--------|---|---|
| A4 Asset and investment purchases, (see table) | | | |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |
| Total payments | - | - | - |
| Net of receipts/(payments) | 22,001 | - | - |
| A5 Transfers between funds | - | - | - |
| A6 Cash funds last year end | - | - | - |
| Cash funds this year end | 22,001 | - | - |

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

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

| | |
|---|--|
| - | |
| - | |
| - | |

| | |
|---|---|
| - | - |
|---|---|

| | |
|--------|---|
| 22,001 | - |
| - | - |
| - | - |
| 22,001 | - |

| | |
|--|--|
| | |
|--|--|

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

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

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

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B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

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B5 Liabilities

Details

Fund to which liability relates

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

Signature

Print Name

| |
|-----------|
| N.JOHNSON |
| O.JOHNSON |

| |
|------------------|
| NICOLA JAYNE JOH |
| OLIVER JOHNSON |

| | |
|---|---|
| - | - |
| - | - |
| - | - |

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

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

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|--|-------------------|
| | Date of approval |
| | 12/05/2026 |
| | 12/05/2026 |