

Trustees Annual Report - HH Community Business Salford

Charity Number 1158808

30th September 2019 - 1st October 2020

Meeting: July 20th 2021

10.00am at Prince's Park Garden Centre

Trustees Present:

Joel Acton

Joan Fielder - Chair

Doreen Grundy

Louise Bown

The Chair welcomed the trustees to the meeting

Over the period the charity continued to develop its service delivery provision. In line with the objectives of the Charity which are:

The relief of poverty in the City of Salford by providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.

Throughout this year the Charity further developed the free of charge equipment loan service of mobility aids, mainly wheelchairs for those who do not qualify under statutory provision and cannot afford to buy equipment or need to use equipment for a relatively short length of time.

In the calendar year Jan until December 2020, 466 separate items of mobility equipment were delivered to people who live in Salford free of charge. The charity has received donated equipment to the value of circa £3k which has been recycled back into service and currently have 275 wheelchairs in circulation.

HH Community is a service-based Charity and funding is derived by donation only and the support of Swinton Community Business Salford Limited a not for profit company trading as Helping Hands.

The Chair and Board were re-elected.



Joan Fielder Chair

20th July 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HH COMMUNITY BUSINESS SALFORD	No (if any)
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Receipts and payments accounts

For the period from	Period start date 1/10/2019	To	Period end date 9/30/2020
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	693	-	-	693
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	693	-	-	693
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	693	-	-	693
Net of receipts/(payments)	- 693	-	-	- 693
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 693	-	-	- 693

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		1,911	-
		-	-
		-	-
	Total cash funds	1,911	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature

Print Name

Joan Fielder

CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

7/20/2021