

Trustees Annual Report - HH Community Business Salford

Charity Number 1158808

30th September 2020 - 1st October 2021

Meeting: May 10th, 2022

12.00pm at Worsley Old Hall

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.

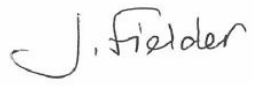
Throughout this year the Charity further developed the free of charge equipment loan service of mobility aids, mainly wheelchairs for those who do not qualify under statutory provision and cannot afford to buy equipment or need to use equipment for a relatively short length of time.

In the calendar year Jan until December 2021, 540 separate items of mobility equipment were delivered to people who live in Salford free of charge. There were 675 new clients, referrals from hospital. The charity has received donated equipment to the value of circa £8k, a large amount from the fire service who no longer carry out this work and was surplus to requirements. which has been recycled back into service and currently have 302 wheelchairs in circulation.

The service also works with other charities and raises money for them by collecting unsold items from their charity shops and weighing them in for cash. Also obtains goods for the shops for them to sell for their own charitable cause. Circa £3k was raised for other charities in this year.

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.

A handwritten signature in black ink that reads "J. Fielder". The signature is written in a cursive style with a large, looping initial "J" and a clear, legible surname.

Joan Fielder Chair

10th May 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HH COMMUNITY BUSINESS SALFORD

No (if any)

Receipts and payments accounts

For the period
from

Period start date
1/10/2020

To

Period end date
9/30/2021

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				
	-	-	-	4,228
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	Cross Add Error
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	#VALUE!
A3 Payments				
	4,228	-	-	4,228
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,228	-	-	4,228
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,228	-	-	4,228
Net of receipts/(payments)	- 4,228	-	-	#VALUE!
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	4,228	-	-	#VALUE!

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature

Print Name

Joan Fielder

CC16a



Last year
to the nearest £

-
4,228
-
-
-
-
-
-
4,228

-
-

4,228

-
-
-
-
-
-
-
-
-
-

-

-

4,228
-
-
4,228



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

7/25/2022