

EPPING FOREST HOUSING AID SCHEME

England & Wales · Charity number 1160744

Details

Other names EFHAS

Status Registered

Legal form CIO

Registered 2015-03-04

Register [View on the Charity Commission register](#)

Contact

Address 61 Theydon Grove
Epping
CM16 4PX

Phone 01992574820

Email efhas@hotmail.co.uk

Activities

Objects: TO ALLEVIATE POVERTY BY HELPING THE HOMELESS TO OBTAIN ACCOMODATION WITHIN THE AREA OF EPPING FOREST DISTRICT COUNCIL

Activities: To alleviate poverty by helping the homeless to obtain accommodation within the area of Epping Forest District Council.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Other Defined Groups

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£1	£0	-	-
2023-12-31		£32	£30,669	-	-
2022-12-31		£73	£310	-	-
2021-12-31		£280	£3,217	-	-
2020-12-31		£695	£30	-	-

Trustees

Name	Role	Appointed
JANICE HOGG		2017-01-01
KAY HENDERSON		2017-01-01
NICHOLAS DWAYNE WOLD		2017-01-01

EPPING FOREST HOUSING AID SCHEME

England & Wales - Charity number 1160744

Accounts

EPPING FOREST HOUSING AID SCHEME
TRUSTEES REPORT
FOR YEAR ENDED 31 DECEMBER 2024

Following a transfer of funds in 2023 to Epping Forest District Council Epping Forest District Council took over the administration and running of the Epping Forest Housing Aid Scheme.

In view of this the Epping Forest Housing Aid Scheme being no longer viable will be formally closed in 2025.

N D WOLD

Acting Chairman

EPPING FOREST HOUSING AID SCHEME
 Accounts for the year ended 31 December 2024

INCOME & EXPENDITURE STATEMENT

	2024
INCOME	
Grants	0
Bank Interest	1.8
Repayments	0
Transfer fom Deposit Account	0
TOTAL INCOME	1.8
EXPENDITURE	
Claims	0
VAEF Fee	0
Officers' Expenses:-	
Travel	0
Other	0
Transfer to Current Account	0
TOTAL EXPENDITURE	0
SURPLUS/(DEFICIT)	1.8
Net Assets as at 1 January	0
Plus surplus or less deficit	1.8
TOTAL NET ASSETS as at 31 December 2024	1.8

BALANCE SHEET

31.12.2024

Assets	28.95
Cash balance	1.8
less amounts due	0
Total assets	30.75
Liabilities	
Guarantees outstanding	0
Guarantees underwritten by EFDC	0
Available for general purposes	30.75
	30.75

Nicholas Wold
 Honorary Treasurer

EPPING FOREST HOUSING AID SCHEME

England & Wales - Charity number 1160744

Accounts

EPPING FOREST HOUSING AID SCHEME
TRUSTEES REPORT FOR YEAR ENDED 31 DECEMBER 2023

Apart from a transfer of Scheme's remaining funds of £30668.64 to Epping Forest District Council which reduced the funds held by and the activities undertaken by Epping Forest Housing Aid Scheme during 2023 to nil no other activities were undertaken during 2023. Following this transfer of funds Epping Forest District Council took over the administration and running of the Epping Forest Housing Aid Scheme.

In view of this the Epping Forest Housing Aid Scheme being no longer viable will be formally closed in 2024.

N D WOLD Acting Chairman

EPHING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2023

INCOME & EXPENDITURE STATEMENT

	2023	2022
	£	£
INCOME		
Grants	0.00	0.00
Bank Interest	32.11	72.87
Repayments (see note 1)	0.00	0.00
Transfer from Deposit Account	0.00	50,491.94
TOTAL INCOME	32.11	50,564.81
EXPENDITURE		
Claims	0.00	800.00
VAEF Fee	0.00	0.00
Officers' Expenses:-		0.00
Travel	0.00	0.00
Other	0.00	250.00
	0	250.00
Bank charges	0	60.00
Transfer to EFDC	30668.64	20,000.00
Transfer to Current Account	0.00	50,491.94
TOTAL EXPENDITURE	30668.64	71,601.94
SURPLUS/(DEFICIT)	-30636.53	-21,037.13
Net Assets as at 1 January	30,668.64	51,705.77
Plus surplus or less deficit	-30,636.53	-21,037.13
TOTAL NET ASSETS as at 31 December	32.11	30,668.64
BALANCE SHEET		
	31.12.23	31.12.22
Assets		
Cash balance	32.11	30,668.64
less amounts due	0.00	0.00
Total assets	32.11	30,668.64
Liabilities		
Guarantees outstanding	0.00	44,285.00

Guarantees underwritten by EFDC (Note 2)	0.00	0.00
Available for general purposes (see note 3)	32.11	-13,616.36
	32.11	30,668.64

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2023

Notes to the accounts:

- 1) The repayments relate to an agreement to repay a guarantee given. To date no payments have been received.**
- 2) All guarantees outstanding were transferred to Epping Forest District Council and the guarantee of £60,000.00 given by Epping Forest District Council cancelled.**
- 3) No call was made in 2023 on the funds available for general purposes.**

EPPING FOREST HOUSING AID SCHEME

England & Wales - Charity number 1160744

Accounts

EPPING FOREST HOUSING AID SCHEME
TRUSTEES REPORT
FOR YEAR ENDED 31 DECEMBER 2022

Once again there is little to report as the activities undertaken during 2022 have once again been completely insignificant and have centred on tidying up outstanding guarantees. In view of this the Trustees debated and finally agreed that the Epping Forest Housing Aid Scheme is no longer viable, and steps will now be taken to open consultations to close it. It is envisaged that the date of closure will now be before 31st December 2023.

N D WOLD

Acting Chairman

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2022

INCOME & EXPENDITURE STATEMENT

	2022	2021
	£	£
INCOME		
Grants	0.00	0.00
Bank Interest	72.87	279.89
Repayments (see note 1)	0.00	0.00
Transfer ffrom Deposit Account	50,491.94	0.00
TOTAL INCOME	50,564.81	279.89
EXPENDITURE		
Claims	800.00	3,212.00
VAEF Fee	0.00	0.00
Officers' Expenses:-		0.00
Travel	0.00	0.00
Other	250.00	5.00
	250	5.00
Bank charges	60	0.00
Transfer to EFDC	20000.00	5.00
Transfer to Current Account	50491.94	0.00
TOTAL EXPENDITURE	71601.94	3,217.00
SURPLUS/(DEFICIT)	-21037.13	2,937.11
Net Assets as at 1 January	51,705.77	57,543.01
Plus surplus or less deficit	-21,037.13	2,937.11
TOTAL NET ASSETS as at 31 December	30,668.64	54,605.60

BALANCE SHEET	31.12.22	31.12.21
Assets		
Cash balance	30,668.64	51,705.77
less amounts due	0.00	0.00
Total assets	<u><u>30,668.64</u></u>	<u><u>51,705.77</u></u>
Liabilities		
Guarantees outstanding	44,285.00	44,285.00
Guarantees underwritten by EFDC (Note 2)	0.00	0.00
Available for general purposes (see note 3)	<u>-13,616.36</u>	<u>7,420.77</u>
	<u><u>30,668.64</u></u>	<u><u>51,705.77</u></u>

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2022

Notes to the accounts:

- 1) The repayments relate to an agreement to repay a guarantee given. To date no payments have been received.
- 2) Any shortfall in assets available to cover Guarantees Outstanding is covered by a guarantee of £60,000.00 given by Epping Forest District Council. As there is no shortfall for 2022 this guarantee would not have been called upon should the Scheme have ceased to exist in 2022.
- 3) No call was made in 2022 on the funds available for general purposes.

Nicholas Wold
Honorary Treasurer

EPPING FOREST HOUSING AID SCHEME

England & Wales - Charity number 1160744

Accounts

**EPPING FOREST HOUSING AID
SCHEME
ANNUAL GENERAL MEETING
TRUSTEES REPORT
FOR YEAR ENDED 31
DECEMBER 2021**

Once again there is little to report as the activities undertaken during 2021 have once again significantly reduced over previous years with minimal activities mainly centred on tidying up outstanding guarantees. In view of this the Trustees debated and finally agreed that the Epping Forest Housing Aid Scheme is no longer viable, and steps will now be taken to open consultations to close it.

It is envisaged that the date of closure will be before 31st December 2022.

N D WOLD

Acting Chairman

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 20

INCOME & EXPENDITURE STATEMENT

	2021
	£
INCOME	
Grants	0.00
Bank Interest	279.89
Repayments (see note 1)	0.00
Transfer from Deposit Account	0.00
TOTAL INCOME	279.89
EXPENDITURE	
Claims	3212.00
VAEF Fee	0.00
Officers' Expenses:-	
Travel	0.00
Other	5.00
	5.00
Transfer to Current Account	0.00
TOTAL EXPENDITURE	3217.00
SURPLUS/(DEFICIT)	-2937.11
Net Assets as at 1 January	57,543.01
Plus surplus or less deficit	-2,937.11
TOTAL NET ASSETS as at 31 December	54,605.90
 BALANCE SHEET	
	31.12.21
Assets	
Cash balance	51,705.77
less amounts due	0.00
Total assets	51,705.77
 Liabilities	
Guarantees outstanding	44,285.00
Guarantees underwritten by EFDC (Note 1)	0.00
Available for general purposes (see note 1)	7,420.77
	51,705.77

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 20

Notes to the accounts:

- 1) The repayments relate to an agreement to repay a guarantee no payments have been received 2021.**
- 2) Any shortfall in assets available to cover Guarantees Outstanding a guarantee of £60,000.00 given by Epping Forest District Council shortfall for 2021 this guarantee would not have been called up have ceased to exist in 2021.**
- 3) It is envisaged that no call will be made in 2021 on the funds purposes.**

Nicholas Wold
Honorary Treasurer

2020
£

0.00
694.87
0.00
100.00

794.87

0.00
0.00
0.00
0.00
30.00

30.00

100.00

130.00

664.87

56,543.01
664.87
57,207.88

31.12.20

57,237.88
30.00

57,207.88

47,497.00
0.00
9,710.88

57,207.88

21

met. To date

ding is covered by a
cil. As there is no
on should the Scheme

available for general

EPPING FOREST HOUSING AID SCHEME

England & Wales - Charity number 1160744

Accounts

EPPING FOREST HOUSING AID SCHEME

**ANNUAL REPORT AND ACCOUNTS
2020**

Address:

St John's House St John's Road Epping CM16 5DN

Registered Charity No: 1051470

Bank:

HSBC 194 High Street Epping Essex

Independent Examiner:

Mr. D. Timbers 46, Hemnall Street, Epping Essex

Trustees:

**Sheila Jackman, Pamela Griffin,
Katherine Henderson, Elizabeth Rawlings, Nicholas Wold,
Janice Hogg**

EPPING FOREST HOUSING AID SCHEME
ANNUAL REPORT FOR THE YEAR ENDED
31.12.20

In the course of the year EFHAS has enabled one man & his son to take up private rented accommodation. In 2020 there was 1 bond issued.

By the end of the year 59 guarantees with a total value of £47,497 were standing against EFHAS. This is slightly up on the previous years figure because there have been less bonds cancelled either through permanent rehousing, moving or sale of property. The amount paid out in claims in 2020 was zero.

Because of the difficulty in recruiting volunteers and the lack of affordable property to rent in the Epping Forest Area it was decided that EFHAS had come to the end of its viability as a charity. It was therefor decided to contact EFDC to inform them of this situation and to request a meeting to discuss the way forward.

EFDC continues to underwrite the Scheme to the value of £60,000.

Our Independent Examiner is Mr. Dennis Timbers.

EFHAS is very grateful for the support it has received from EFDC over all the years of its operation and in particular from Mr. Russell Wallace.

J Hogg
Secretary of EFHAS

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2020

INCOME & EXPENDITURE STATEMENT

	2020	2019
	£	£
INCOME		
Grants	0.00	0.00
Bank Interest	694.87	0.00
Repayments (see note 1)	0.00	0.00
Transfer ffrom Deposit Account	100.00	0.00
TOTAL INCOME	794.87	0.00
EXPENDITURE		
Claims	0.00	0.00
VAEF Fee	0.00	0.00
Officers' Expenses:-		0.00
Travel	0.00	0.00
Other	30.00	0.00
	30.00	0.00
Transfer to Current Account	100.00	0.00
TOTAL EXPENDITURE	130.00	0.00
SURPLUS/(DEFICIT)	664.87	0.00
Net Assets as at 1 January	56,543.01	56,765.22
Plus surplus or less deficit	664.87	0.00
TOTAL NET ASSETS as at 31 December	57,207.88	56,765.22
 BALANCE SHEET		
Assets		
Cash balance	57,237.88	56,543.01
less amounts due	30.00	0.00
Total assets	57,207.88	56,543.01
 Liabilities		
Guarantees outstanding	47,497.00	46,647.00
Guarantees underwritten by EFDC (Note 2)	0.00	0.00
Available for general purposes (see note 3)	9,710.88	9,896.01
	57,207.88	56,543.01

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2020

Notes to the accounts:

- 1) The repayments relate to an agreement to repay a guarantee met. To date no payments have been received 2020.**
- 2) Any shortfall in assets available to cover Guarantees Outstanding is covered by a guarantee of £60,000.00 given by Epping Forest District Council. As there is no shortfall for 2020 this guarantee would not have been called upon should the Scheme have ceased to exist in 2020.**
- 3) It is envisaged that no call will be made in 2020 on the funds available for general purposes.**



Nicholas Wold
Honorary Treasurer