

Calderdale Safety Initiatives

England & Wales · Charity number 1164530

Details

Other names	HALIFAX STREET ANGELS
Status	Registered
Legal form	CIO
Registered	2015-11-24
Register	View on the Charity Commission register

Contact

Address	Angels Rest Cafe 15 Crossley Street Halifax West Yorkshire HX1 1UG
Phone	01422356288
Email	hxstreetangels.office@gmail.com
Website	www.halifaxstreetangels.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE FOLLOWING OBJECT IS FOR THE BENEFIT OF THE LOCAL COMMUNITY IN HALIFAX AND THE SURROUNDING AREA WITHOUT DISTINCTION OF RACE, SEX, POLITICAL, RELIGIOUS OR OTHER OPINION OF THE MEMBERS OF SUCH COMMUNITY, TO SUPPORT, CARE AND TREAT PERSONS IN NEED WHO ARE HOMELESS AND SUFFERING FROM THE EFFECTS OF POVERTY, SICKNESS, DISABILITY, OLD AGE, ALCOHOLISM, DRUG ADDICTION, OFFENDING BEHAVIOUR, OR ANY OTHER MENTAL OR PHYSICAL INFIRMITY, AS AN EXPRESSION OF CHRISTIAN FAITH:-TO PROMOTE THE PHYSICAL, MENTAL AND SPIRITUAL HEALTH AND WELL BEING IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF PASTORAL CARE AND THE FORMATION OF A STREET ANGELS PROGRAMME PROVIDING A COMPASSIONATE LISTENING EAR FOR ALL PROBLEMS AND PRACTICAL ADVICE ON STAYING SAFE ON THE STREETS SUCH AS CONTACT DETAILS FOR TAXI FIRMS/EXTERNAL AGENCIES, WARM DRINKS, FLIP FLOPS ETC AND SIMPLE FIRST AID MAY BE ADMINISTERED BY THOSE WHO HAVE HAD APPROPRIATE TRAINING.

Activities: We are a charity working in Halifax Town Centre and Sowerby Bridge Friday and Saturday evenings to meet the needs of those who have become vulnerable whilst on a night out. We work to meet the needs of those who are victims of crime, the homeless or those who have had too much to drink and as a consequence are in need of support.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

Geography

- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,888	£8,684	-	-
2024-03-31	£15,492	£17,524	-	-
2023-03-31	£29,996	£33,527	-	-
2022-03-31	£30,766	£27,541	-	-
2021-03-31	£42,200	£33,545	-	-

Trustees

Name	Role	Appointed
Janet Bokowiec		2025-11-26
LEAH MULLIN		2015-11-12
Lisa Jane Sullivan		2024-05-09
Stephen Patrick Thomas		2024-05-09
TREVOR BENDRIEN		2015-11-12

Calderdale Safety Initiatives

England & Wales - Charity number 1164530

Accounts

Calderdale Safety Initiatives (Halifax Street Angels)

Charity number 1164530

**Annual Report and Financial Statements
for the period ended 31st March 2025**



Calderdale Safety Initiatives (Halifax Street Angels)

Annual Report and Financial Statements for the period ended 31st March 2025

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Calderdale Safety Initiatives

Trustees' report for the year ended 31 March 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Trevor Bendrien	Chairman	Appointed 24 November 2015
Leah Mullin	Treasurer	Appointed 24 November 2015
Ellis King		Appointed 24 November 2015
Lisa Sullivan	Secretary	Appointed 9 May 2024
Stephen Thomas		Appointed 9 May 2024

Charity number

The charity number was registered with the Charity Commission for England and Wales, number 1164530, on 24th November 2015.

Registered and principal address

Angels Rest Café
Crossley Street
Halifax
West Yorkshire
HX1 1UG

Bankers

Virgin Money (previously Yorkshire Bank)
7 Waterhouse Street
Halifax
West Yorkshire
HX1 1XZ

Independent examiner

Gregg Shillito
St Andrews Methodist Church
Huddersfield Road
Halifax
HX3 0AT

Structure, governance and management

This charity is governed by a constitution adopted on 24/11/2015

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM

Calderdale Safety Initiatives (Halifax Street Angels)

Trustees' report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objects

The objects of the CIO are: the following object is for the benefit of the local community in Halifax and the surrounding area without distinction of race, sex, political, religious or other opinion of the members of such community, to support, care and treat persons in need who are homeless and suffering from the effects of poverty, sickness, disability, old age, alcoholism, drug addiction, offending behaviour, or any other mental or physical infirmity, as an expression of Christian faith:- to promote the physical, mental and spiritual health and well-being in particular but not exclusively by the provision of pastoral care and the formation of a Street Angels programme providing a compassionate listening ear for all problems and practical advice on staying safe on the streets such as contact details for taxi firms/external agencies, warm drinks, flip flops etc. and simple first aid may be administered by those who have had appropriate training.

The charity's main activities

We are a charity working in Halifax Town Centre on Saturday evenings to meet the needs of those who have become vulnerable whilst on a night out. We work to meet the needs of those who are victims of crime, the homeless or those who have had too much to drink and as a consequence are in need of support. We achieve this through three key projects:

Halifax Street Angels which sends out teams of volunteers into the Halifax Town Centre night-time economy to offer support and guidance.

Angels Rest Café which is a community café offering space to small community organisations, a safe place to those in need and runs the suspended coffee scheme which allows people who are homeless or low income to have a free hot meal and/or drink.

Safe Night Out Education Workshops which are delivered free of charge to schools, colleges and youth organisations across Calderdale with the aim to educate young people about alcohol, drug and crime related issues.

Public benefit statement

In setting out our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to the advancement of education and the prevention and relief of poverty.

Achievements and performance

The charity supported around 3,000 people through all of its projects in the last year.

Our volunteers invested 4,000 volunteer hours. Through our suspended coffee scheme, we continue to offer hot drinks & hot food to those who are homeless or in financial difficulties. This is a testament to the level of support individuals have given us for this scheme.

We have developed our partnership work so that we are now not only working with other local charities, but now have a closer relationship with West Yorkshire Police, Calderdale Council and the Community Safety Partnership

Halifax was once again awarded the Purple Flag Award which recognises the town as a safe place to go for a night out, and this award is the result of our work and our partners in the town.

Our Safe Night Out workshops have been delivered to young people across Calderdale educating them on alcohol, drug and crime awareness.

Reserves policy

The charity's free cash reserves at the year-end were £956.35, which is made up from funds carried over. The trustees are working towards a policy to whereby unrestricted funds, not committed or invested in tangible assets (the fee reserves) held by the charity should be between one and three months of the resources expended, which equates to £1,000 and £6,000 in general funds.

To date expenditure has been conditional on anticipated and guaranteed income, we are working towards being able to adopt a new reserves policy.

This policy will be reviewed on an annual basis.

Going concern

The trustees are confident that they will have sufficient funding and unrestricted income so that the activities of the charity can continue for the next 12 months and beyond. The accounts have therefore been prepared on a going concern basis.

Signed on behalf of the board of trustees:

Signed: 

Date: 20/01/2026

Name: Leah Mullin (Trustee)

Calderdale Safety Initiatives

Independent examiner's report to the trustees of Calderdale Safety Initiatives (Halifax Street Angels)

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 7 & 8.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true & fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Gregg Shillito

Associate Commercial Director

Date 21/01/2026

Treasurer,

St Andrew's Methodist Church,

Huddersfield Road,

Halifax

HX3 0AT

Calderdale Safety Initiatives

Receipts and payments account for the period ending 31st March 2025

Receipts	Unrestricted		Total	Total
	2025	2024	2025	2024
	£	£	£	£
<i>Regular Giving</i>				
Personal donations	4552	-	3790	3790
<i>Other Voluntary receipts</i>				
Charitable donations	1645	-		
Church donations	144	-	1577	1577
Business donations	1265	-	3124	3124
Local Giving	530	-	1207	1207
Café & other fundraising	3701	-	5686	5686
Bank Interest & card donations	51	-	108	108
<i>Other incoming resources</i>				
TOTAL RECEIPTS	11888		15492	15492
<i>Payments</i>				
			Total	Total
			2025	2024
	£	£	£	£
Salaries & wages	1267		1267	11161
Rent & utilities	6222		6222	5712

Memberships	129	129	105
Cafe & Patrol running costs	189	189	196
Insurance	258	258	150
Premises & equipment inc café expenditure & First Aid equipment	380	380	200
Volunteer travel & expenses	139	139	
Bank charges			
Uniforms			
Sundries & on costs			
	8684	8684	17524
TOTAL PAYMENTS	8684	8684	17524
Cash balance brought forward in bank at 31 March		4160	

Calderdale Safety Initiatives

Statement of assets and liabilities as at 31st March 2025

	2025	2024
	£	£
Cash Balances		
		606.
Virgin Money Bank acc no 17585694 (CSI)		81
Virgin Money Bank acc no 17627678 (AR)	3886.01 274.41	349. 54
	<hr/>	<hr/>
	4160.42	956. 35
	<hr/>	<hr/>
Total cash funds	4160.42	956. 35
	<hr/>	<hr/>

Assets retained for the charity's own use

Various pieces of office furniture
Two projectors
CCTV equipment
One printer & shredder
One computer, one laptop & an iPad
Oven
Various kitchen appliances

Signed: (Leah Mullin, Treasurer)



NOTES TO THE FINANCIAL STATEMENTS For the year ending 31st March 2025

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation

The financial statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis. The financial statements include all transactions for which the Trustees are responsible.

Fund accounting

Restricted Funds represent donations or grants received for a specific purpose or invited by the Trustees for a specific purpose. The funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund. The Trustees do not normally invest separately for each fund but when appropriate interest is apportioned to individual funds.

Designated Funds are funds which are not restricted by the donor but which the Trustees have agreed to designate to be used in the future for a specific purpose. They remain under the control of the Trustees as part of unrestricted funds and could be re-designated at any time in the future at the discretion of the Trustees.

Unrestricted Funds are general funds which can be used for Halifax Street Angels ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the Trustees which have not been designated for any particular purpose

Incoming resources

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all income is recognised when it is received and accounted for gross

Resources expended

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all expenditure is recognised when it is incurred and accounted for gross

Assets

Equipment & fittings used within the Halifax Street Angels premises is normally depreciated on a straight-line basis over four years unless subject to a matching donation and individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired. There are no assets presently undergoing depreciation of their value

Restricted Funds continued

Fund name**Purpose of restriction**

Café fundraising

For payment of rent

Trustee expenses

No trustee received any expenses during the year or the previous accounting period.

Related party transactions

There were no related party transactions during the year or the previous accounting period.

Calderdale Safety Initiatives - Charity number 1164530 (England & Wales)

Calderdale Safety Initiatives

England & Wales - Charity number 1164530

Accounts

Calderdale Safety Initiatives

Charity Number: 1164530

Annual Report & Financial Statements for the period ended 31st March 2023



***Supporting communities and working to make Calderdale a
#SafeNightOut***

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Trustees' Report

References and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Trevor Bendrien	Chairman	Appointed 24 th November 2015
Leah Mullin	Treasurer	Appointed 24 th November 2015
Ellis King	Secretary	Appointed 24 th November 2015

Charity number

The charity number was registered with the Charity Commission for England and Wales, number 1164530, on 24th November 2015.

Registered and principal address

Angels Rest Café Crossley Street Halifax
West Yorkshire HX1 1UG

Bankers

Virgin Money
7 Waterhouse Street, Halifax,
West Yorkshire, HX1 1XZ

Independent examiner

Gregg Shillito
St Andrews Methodist Church, Huddersfield Road,
Halifax, HX3 0AT

Structure, governance and management

This charity is governed by a constitution adopted on 24/11/2015

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM

The charity's objects

The objects of the CIO are: the following object is for the benefit of the local community in Halifax and the surrounding area without distinction of race, sex, political, religious or other opinion of the members of such community, to support, care and treat persons in need who are homeless and suffering from the effects of poverty, sickness, disability, old age, alcoholism, drug addiction, offending behaviour, or any other mental or physical infirmity, as an expression of Christian faith:- to promote the physical, mental and spiritual health and well-being in particular but not exclusively by the provision of pastoral care and the formation of a Street Angels programme providing a compassionate listening ear for all

problems and practical advice on staying safe on the streets such as contact details for taxi firms/external agencies, warm drinks, flip flops etc. and simple first aid may be administered by those who have had appropriate training.

The charity's main activities

We are a charity working in Halifax Town Centre and Sowerby Bridge Friday and Saturday evenings to meet the needs of those who have become vulnerable whilst on a night out. We work to meet the needs of those who are victims of crime, the homeless or those who have had too much to drink and as a consequence are in need of support. We achieve this through three key projects:

Halifax Street Angels

which sends out teams of volunteers into the Halifax Town Centre night-time economy to offer support and guidance.

Angels Rest Café

which is a community café offering space to small community organisations, a safe place to those in need and runs the suspended coffee scheme which allows people who are homeless or low income to have a free hot meal and/or drink.

Safe Night Out Education Workshops

which are delivered free of charge to schools, colleges and youth organisations across Calderdale with the aim to educate young people about alcohol, drug and crime related issues.

Public benefit statement

In setting out our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to the advancement of education and the prevention and relief of poverty.

Achievements and performance

The charity supported around 3,000 people through all of its projects over this last year. Our volunteers invested 8,000 volunteer hours. Through our suspended coffee scheme, we now not only offer hot drinks to those who are homeless but also a hot meal, this is a testament to the level of support individuals have given us for this scheme.

We have developed our partnership work so that we are now not only working with other local charities but now have a closer relationship and are resource sharing with the West Yorkshire Police, Calderdale Council and the Community Safety Partnership.

Halifax was once again awarded the Purple Flag Award which recognises the town as a safe place to go for a night out, and this award is the result of our work and our partners in the town.

Our Safe Night Out workshops have been delivered to young people across Calderdale educating them on alcohol, drug and crime awareness.

Reserves policy

The trustees are working towards a policy to whereby unrestricted funds, not committed or invested in tangible assets (the fee reserves) held by the charity

should be between one and three months of the resources expended, which equates to £2,000 and £8,000 in general funds.

To date expenditure has been conditional on anticipated and guaranteed income, we are working towards being able to adopt a new reserves policy. This policy will be reviewed on an annual basis.

Going concern

The trustees are confident that they will have sufficient funding and unrestricted income so that the activities of the charity can continue for the next 12 months and beyond. The accounts have therefore been prepared on a going concern basis.

Signed on behalf of the board of trustees:

Signed: 

Date: 21/01/2025

Name: Leah Mullin (Trustee)



Independent Examiners Report to the Trustees

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 7 & 8.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and state whether particular matters have come to my attention.

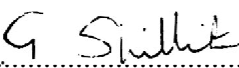
Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true & fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Name: Gregg Shillito

Associate Commercial Director,
Date 21/01/2025

Treasurer,
St Andrew's Methodist Church,
Huddersfield Road, Halifax
HX3 0AT

Halifax Street Angels

Receipts and payments account for the period ending 31st March 2024

Receipts			Total	Total
	Unrestricted	Restricted	2024	2023
	£	£	£	£
<i>Regular Giving</i>				
Personal donations	3790	-	3790	4677
<i>Other Voluntary receipts</i>				
Church donations	1577	-	1577	375
Business donations	3124	-	3124	6557
Local Giving	1207		1207	
Café & other fundraising	5686		5686	1571
Bank Interest & card donations	108		108	70
<i>Other incoming resources</i>				
Gift Aid				2876
TOTAL RECEIPTS	15492		15492	16126
Payments				
	Unrestricted	Restricted	Total	Total
	£	£	2024	2023
	£	£	£	£
Salaries & wages	11161		11161	18420
Rent & utilities	5712		5712	3938
Memberships	105		105	48
Cafe & Patrol running costs	196		196	800
Insurance	150		150	203
Premises & equipment inc café expenditure & First Aid equipment	200		200	272
Bank charges				
Volunteer travel & expenses				20
Uniforms				
Sundries & on costs				
	17524			23701
TOTAL PAYMENTS	17524			23701
Cash balance brought forward in bank at 31 March			956.35	

Halifax Street Angels

Statement of assets and liabilities as at 31st March 2024

	2024	2023
	£	£
Cash Balances		
Virgin Money Bank acc no 17585694 (CSI)	606.81	2865.12
Virgin Money Bank acc no 17627678 (AR)	349.54	122.36
	<hr/>	<hr/>
	956.35	2987.48
	<hr/>	<hr/>
Total cash funds	956.35	2987.48
	<hr/>	<hr/>

Assets retained for the charity's own use

Various pieces of office furniture
Two projectors
CCTV equipment
One printer & shredder
One computer, one laptop & an iPad
Oven
Various kitchen appliances

 : (Leah Mullin, Treasurer)

Notes to the Financial Statements for the Year Ending 31st March 2024

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation

The financial statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis. The financial statements include all transactions for which the Trustees are responsible.

Fund accounting

Restricted Funds

represent donations or grants received for a specific purpose or invited by the Trustees for a specific purpose. The funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund. The Trustees do not normally invest separately for each fund but when appropriate interest is apportioned to individual funds.

Designated Funds

are funds which are not restricted by the donor but which the Trustees have agreed to designate to be used in the future for a specific purpose. They remain under the control of the Trustees as part of unrestricted funds and could be re-designated at any time in the future at the discretion of the Trustees.

Unrestricted Funds

are general funds which can be used for Halifax Street Angels ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the Trustees which have not been designated for any particular purpose.

Incoming resources

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all income is recognised when it is received and accounted for gross.

Resources expended

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all expenditure is recognised when it is incurred and accounted for gross.

Assets

Equipment & fittings used within the Halifax Street Angels premises is normally depreciated on a straight-line basis over four years unless subject to a matching donation and individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired. There are no assets presently undergoing depreciation of their value.

Restricted funds continued

Fund Name	Purpose of restriction
Café Fundraising	For payment of rent and wages

Trustee expenses

No trustee received any expenses during the year or the previous accounting period.

Related party transactions

There were no related party transactions during the year or the previous accounting period.



[END OF DOCUMENT]

Calderdale Safety Initiatives

England & Wales - Charity number 1164530

Accounts

Calderdale Safety Initiatives

Charity Number: 1164530

Annual Report & Financial Statements for the period ended 31st March 2023



***Supporting communities and working to make Calderdale a
#SafeNightOut***

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Trustees' Report

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Angels Rest Café

which is a community café offering space to small community organisations, a safe place to those in need and runs the suspended coffee scheme which allows people who are homeless or low income to have a free hot meal and/or drink.

Safe Night Out Education Workshops

which are delivered free of charge to schools, colleges and youth organisations across Calderdale with the aim to educate young people about alcohol, drug and crime related issues.

Public benefit statement

In setting out our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to the advancement of education and the prevention and relief of poverty.

Achievements and performance

The charity supported around 3,000 people through all of its projects over this last year. Our volunteers invested 8,000 volunteer hours. Through our suspended coffee scheme, we now not only offer hot drinks to those who are homeless but also a hot meal, this is a testament to the level of support individuals have given us for this scheme.

We have developed our partnership work so that we are now not only working with other local charities but now have a closer relationship and are resource sharing with the West Yorkshire Police, Calderdale Council and the Community Safety Partnership.

Halifax was once again awarded the Purple Flag Award which recognises the town as a safe place to go for a night out, and this award is the result of our work and our partners in the town.

Our Safe Night Out workshops have been delivered to young people across Calderdale educating them on alcohol, drug and crime awareness.

Reserves policy

The trustees are working towards a policy to whereby unrestricted funds, not committed or invested in tangible assets (the fee reserves) held by the charity

should be between one and three months of the resources expended, which equates to £2,000 and £8,000 in general funds.

To date expenditure has been conditional on anticipated and guaranteed income, we are working towards being able to adopt a new reserves policy. This policy will be reviewed on an annual basis.

Going concern

The trustees are confident that they will have sufficient funding and unrestricted income so that the activities of the charity can continue for the next 12 months and beyond. The accounts have therefore been prepared on a going concern basis.

Signed on behalf of the board of trustees:

Signed: 

Date: 30/01/2024

Name: Leah Mullin (Trustee)



Independent Examiners Report to the Trustees

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 7 & 8.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and state whether particular matters have come to my attention.


Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true & fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Name: Gregg Shillito

Associate Commercial Director,
Date 30/01/2024

Treasurer,
St Andrew's Methodist Church,
Huddersfield Road, Halifax
HX3 0AT

Receipts & Payment 2022-23

Receipts			Total	Total
	Unrestricted	Restricted	2023	2022
	£	£	£	£
Regular Giving				
Personal Donations	4677		4677	912
Other Voluntary Receipts				
Church Donations	375		375	414
Business Donations	6557		6557	650
Café & Other	1591			10820
Bank Interest & Card Donations	70		70	86
Other Incoming Resources				
HMRC Furlough Payments				11284
Grant from WYPCC				5830
Gift Aid	2876		2876	
Total Receipts			15560	29996

Payments			Total	Total
	Unrestricted	Restricted	2023	2022
	£	£	£	£
Salaries & Wages	18420		18420	19053
Rent & Utilities	3938		3938	6896
Memberships	48		48	772
Café & Patrol Running Costs	800		800	1530
Insurance	203		203	612
Premises & Equipment	272		272	4364
Bank Charges				
Volunteer Travel	20		20	
Uniforms				
Sundries & On-Costs				300
Total Payments			23701	33527
Cash Brought Forward in Bank at 31 March 2023			2987	

Statement of Assets and Liabilities 2022-23

	2023	2022
	£	£
Cash Balances		
Account No 17585694	2865	8927
Account No 17627678	122	1636
Total Cash Funds	2987	10563
Assets Retained for Charity		
Various Office Furniture		
Two Projectors		
CCTV Equipment		
One Printer & Shredder		
One Computer		
Oven		
Various Kitchen Appliances		



..... (Leah Mullin, Treasurer)

Notes to the Financial Statements for the Year Ending 31st March 2023

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation

The financial statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis. The financial statements include all transactions for which the Trustees are responsible.

Fund accounting

Restricted Funds

represent donations or grants received for a specific purpose or invited by the Trustees for a specific purpose. The funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund. The Trustees do not normally invest separately for each fund but when appropriate interest is apportioned to individual funds.

Designated Funds

are funds which are not restricted by the donor but which the Trustees have agreed to designate to be used in the future for a specific purpose. They remain under the control of the Trustees as part of unrestricted funds and could be re-designated at any time in the future at the discretion of the Trustees.

Unrestricted Funds

are general funds which can be used for Halifax Street Angels ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the Trustees which have not been designated for any particular purpose.

Incoming resources

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all income is recognised when it is received and accounted for gross.

Resources expended

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all expenditure is recognised when it is incurred and accounted for gross.

Assets

Equipment & fittings used within the Halifax Street Angels premises is normally depreciated on a straight-line basis over four years unless subject to a matching donation and individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired. There are no assets presently undergoing depreciation of their value.

Restricted funds continued

Fund Name	Purpose of restriction
WYPCC Safer Communities Fund	For education resources, volunteer uniforms and first aid supplies
HMRC Furlough Payments	For salaries and on-costs
Café Fundraising	For payment of rent and wages

Trustee expenses

No trustee received any expenses during the year or the previous accounting period.

Related party transactions

There were no related party transactions during the year or the previous accounting period.



[END OF DOCUMENT]

Calderdale Safety Initiatives

England & Wales - Charity number 1164530

Accounts

Calderdale Safety Initiatives

Charity Number: 1164530

Annual Report & Financial Statements for the period ended 31st March 2022



*Supporting communities and working to make Calderdale a
#SafeNightOut*

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Trustees' Report

References and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Trevor Bendrien	Chairman	Appointed 24 th November 2015
Leah Mullin	Treasurer	Appointed 24 th November 2015
Ellis King	Secretary	Appointed 24 th November 2015

Charity number

The charity number was registered with the Charity Commission for England and Wales, number 1164530, on 24th November 2015.

Registered and principal address

Angels Rest Café Crossley Street Halifax
West Yorkshire HX1 1UG

Bankers

Virgin Money
7 Waterhouse Street, Halifax,
West Yorkshire, HX1 1XZ

Independent examiner

Gregg Shillito
St Andrews Methodist Church, Huddersfield Road,
Halifax, HX3 0AT

Structure, governance and management

This charity is governed by a constitution adopted on 24/11/2015

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM

The charity's objects

The objects of the CIO are: the following object is for the benefit of the local community in Halifax and the surrounding area without distinction of race, sex, political, religious or other opinion of the members of such community, to support, care and treat persons in need who are homeless and suffering from the effects of poverty, sickness, disability, old age, alcoholism, drug addiction, offending behaviour, or any other mental or physical infirmity, as an expression of Christian faith:- to promote the physical, mental and spiritual health and well-being in particular but not exclusively by the provision of pastoral care and the formation of a Street Angels programme providing a compassionate listening ear for all

problems and practical advice on staying safe on the streets such as contact details for taxi firms/external agencies, warm drinks, flip flops etc. and simple first aid may be administered by those who have had appropriate training.

The charity's main activities

We are a charity working in Halifax Town Centre and Sowerby Bridge Friday and Saturday evenings to meet the needs of those who have become vulnerable whilst on a night out. We work to meet the needs of those who are victims of crime, the homeless or those who have had too much to drink and as a consequence are in need of support. We achieve this through three key projects:

Halifax Street Angels

which sends out teams of volunteers into the Halifax Town Centre night-time economy to offer support and guidance.

Angels Rest Café

which is a community café offering space to small community organisations, a safe place to those in need and runs the suspended coffee scheme which allows people who are homeless or low income to have a free hot meal and/or drink.

Safe Night Out Education Workshops

which are delivered free of charge to schools, colleges and youth organisations across Calderdale with the aim to educate young people about alcohol, drug and crime related issues.

Public benefit statement

In setting out our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to the advancement of education and the prevention and relief of poverty.

Achievements and performance

The charity supported around 3,000 people through all of its projects over this last year. Our volunteers invested 8,000 volunteer hours. Through our suspended coffee scheme, we now not only offer hot drinks to those who are homeless but also a hot meal, this is a testament to the level of support individuals have given us for this scheme.

We have developed our partnership work so that we are now not only working with other local charities but now have a closer relationship and are resource sharing with the West Yorkshire Police, Calderdale Council and the Community Safety Partnership.

Halifax was once again awarded the Purple Flag Award which recognises the town as a safe place to go for a night out, and this award is the result of our work and our partners in the town.

Our Safe Night Out workshops have been delivered to young people across Calderdale educating them on alcohol, drug and crime awareness.

Reserves policy

The charity's free cash reserves at the year-end were £10563.00, which is made up from funds carried over. The trustees are working towards a policy to whereby unrestricted funds, not committed or invested in tangible assets (the free reserves) held by the charity

should be between one and three months of the resources expended, which equates to £2,000 and £8,000 in general funds.

To date expenditure has been conditional on anticipated and guaranteed income, we are working towards being able to adopt a new reserves policy. This policy will be reviewed on an annual basis.

Going concern

The trustees are confident that they will have sufficient funding and unrestricted income so that the activities of the charity can continue for the next 12 months and beyond. The accounts have therefore been prepared on a going concern basis.

Signed on behalf of the board of trustees:

Signed: 

Date: 30/01/2023

Name: Leah Mullin (Trustee)



Independent Examiners Report to the Trustees

I report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 7 & 8.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and state whether particular matters have come to my attention.

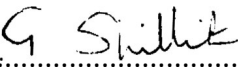
Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true & fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Name: Gregg Shillito

Associate Commercial Director,
Date 30/01/2023

Treasurer,
St Andrew's Methodist Church,
Huddersfield Road, Halifax
HX3 0AT

Receipts & Payment 2021-22

Receipts			Total	Total
	Unrestricted	Restricted	2022	2021
	£	£	£	£
Regular Giving				
Personal Donations	1712		912	3442
Other Voluntary Receipts				
Church Donations	414		414	
Business Donations	650		650	570
Café & Other	10820			
Bank Interest & Card Donations	86			
				4712
Other Incoming Resources				
HMRC Furlough Payments		11244	11244	22999
Grant from WYPCC		5840		7500
Total Receipts	13682	17084	13220	34511

Payments			Total	Total
	Unrestricted	Restricted	2022	2021
	£	£	£	£
Salaries & Wages		18555		19053
Rent & Utilities		4809		6896
Memberships	96			772
Patrol Running Costs	560			1533
Insurance	624			612
Premises & Equipment	993			4364
Bank Charges	53			
Volunteer Travel	119			
Uniforms				
Sundries & On-Costs	2200			300
Total Payments	4645	23364		45110
Cash Brought Forward in Bank at 31 March 2022			10563	

Statement of Assets and Liabilities 2021-22

	2022	2021
	£	£
Cash Balances		
Account No 17585694	8927	12449
Account No 17627678	1636	655
	10563	12138
Total Cash Funds	10563	12138
Assets Retained for Charity		
Various Office Furniture		
Two Projectors		
CCTV Equipment		
One Printer & Shredder		
One Computer		
Oven		
Various Kitchen Appliances		



SAFETY INITIATIVES

..... (Leah Mullin, Treasurer)

Notes to the Financial Statements for the Year Ending 31st March 2022

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation

The financial statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis. The financial statements include all transactions for which the Trustees are responsible.

Fund accounting

Restricted Funds

represent donations or grants received for a specific purpose or invited by the Trustees for a specific purpose. The funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund. The Trustees do not normally invest separately for each fund but when appropriate interest is apportioned to individual funds.

Designated Funds

are funds which are not restricted by the donor but which the Trustees have agreed to designate to be used in the future for a specific purpose. They remain under the control of the Trustees as part of unrestricted funds and could be re-designated at any time in the future at the discretion of the Trustees.

Unrestricted Funds

are general funds which can be used for Halifax Street Angels ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the Trustees which have not been designated for any particular purpose.

Incoming resources

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all income is recognised when it is received and accounted for gross.

Resources expended

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all expenditure is recognised when it is incurred and accounted for gross.

Assets

Equipment & fittings used within the Halifax Street Angels premises is normally depreciated on a straight-line basis over four years unless subject to a matching donation and individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired. There are no assets presently undergoing depreciation of their value.

Restricted funds continued

Fund Name	Purpose of restriction
WYPCC Safer Communities Fund	For education resources, volunteer uniforms and first aid supplies
HMRC Furlough Payments	For salaries and on-costs
Café Fundraising	For payment of rent and wages

Trustee expenses

No trustee received any expenses during the year or the previous accounting period.

Related party transactions

There were no related party transactions during the year or the previous accounting period.



[END OF DOCUMENT]

Calderdale Safety Initiatives

England & Wales - Charity number 1164530

Accounts

Calderdale Safety Initiatives/Halifax Street Angels

Charity number 1164530

Annual Report and Financial Statements for the period ended 31st March 2021



Calderdale Safety Initiatives

Annual Report and Financial Statements for the period ended 31st March 2021

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Receipts and payments account	7
Statement of assets and liabilities	8
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Halifax Street Angels

Trustees' report for the year ended

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Trevor Bendrien	Chairman	Appointed 24 th November 2015
Leah Mullin	Treasurer	Appointed 24 th November 2015
Ellis King	Secretary	Appointed 24 th November 2015

Charity number

The charity number was registered with the Charity Commission for England and Wales, number 1164530, on 24th November 2015.

Registered and principal address

Angels Rest Café
Crossley Street
Halifax
West Yorkshire
HX1 1UG

Bankers

Yorkshire Bank
7 Waterhouse Street
Halifax
West Yorkshire
HX1 1XZ

Independent examiner

Gregg Shillito
St Andrews Methodist Church
Huddersfield Road
Halifax
HX3 0AT

Structure, governance and management

This charity is governed by a constitution adopted on 24/11/2015

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM

Halifax Street Angels

Trustees' report (continued) for the year ended

Objectives and activities

The charity's objects

The objects of the CIO are: the following object is for the benefit of the local community in Halifax and the surrounding area without distinction of race, sex, political, religious or other opinion of the members of such community, to support, care and treat persons in need who are homeless and suffering from the effects of poverty, sickness, disability, old age, alcoholism, drug addiction, offending behaviour, or any other mental or physical infirmity, as an expression of Christian faith:- to promote the physical, mental and spiritual health and well-being in particular but not exclusively by the provision of pastoral care and the formation of a Street Angels programme providing a compassionate listening ear for all problems and practical advice on staying safe on the streets such as contact details for taxi firms/external agencies, warm drinks, flip flops etc. and simple first aid may be administered by those who have had appropriate training.

The charity's main activities

We are a charity working in Halifax Town Centre and Sowerby Bridge Friday and Saturday evenings to meet the needs of those who have become vulnerable whilst on a night out. We work to meet the needs of those who are victims of crime, the homeless or those who have had too much to drink and as a consequence are in need of support. We achieve this through three key projects:

Halifax Street Angels which sends out teams of volunteers into the Halifax Town Centre night-time economy to offer support and guidance.

Angels Rest Café which is a community café offering space to small community organisations, a safe place to those in need and runs the suspended coffee scheme which allows people who are homeless or low income to have a free hot meal and/or drink.

Safe Night Out Education Workshops which are delivered free of charge to schools, colleges and youth organisations across Calderdale with the aim to educate young people about alcohol, drug and crime related issues.

Public benefit statement

In setting out our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to the advancement of education and the prevention and relief of poverty.

Achievements and performance

The charity supported around 3,000 people through all of its projects over this last year. Our volunteers invested 8,000 volunteer hours. Through our suspended coffee scheme, we now not only offer hot drinks to those who are homeless but also a hot meal, this is a testament to the level of support individuals have given us for this scheme.

We have developed our partnership work so that we are now not only working with other local charities but now have a closer relationship and are resource sharing with the West Yorkshire Police, Calderdale Council and the Community Safety Partnership. Halifax was once again awarded the Purple Flag Award which recognises the town as a safe place to go for a night out, and this award is the result of our work and our partners in the town.

Our Safe Night Out workshops have been delivered to young people across Calderdale educating them on alcohol, drug and crime awareness.

Reserves policy

The charity's free cash reserves at the year-end were £7796.00, which is made up from funds carried over. The trustees are working towards a policy to whereby unrestricted funds, not committed or invested in tangible assets (the free reserves) held by the charity should be between one and three months of the resources expended, which equates to £2,000 and £8,000 in general funds. To date expenditure has been conditional on anticipated and guaranteed income, we are working towards being able to adopt a new reserves policy. This policy will be reviewed on an annual basis.

Going concern

The trustees are confident that they will have sufficient funding and unrestricted income so that the activities of the charity can continue for the next 12 months and beyond. The accounts have therefore been prepared on a going concern basis.

Signed on behalf of the board of trustees:

Signed: 

Date: 30/01/2022

Name: Leah Mullin (Trustee)

Halifax Street Angels

Independent examiner's report to the trustees of Halifax Street Angels

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on pages 7 & 8.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true & fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Name: Gregg Shillito

Associate Commercial Director

Date 30/01/2022

Treasurer,
St Andrew's Methodist Church,
Huddersfield Road,
Halifax
HX3 0AT

Halifax Street Angels

Receipts and payments account for the period ending 31st March 2021

Receipts			Total	Total
	Unrestricted	Restricted	2021	2020
	£	£	£	£
<i>Regular Giving</i>				
Personal donations	3442	-		7696
<i>Other Voluntary receipts</i>	3442	-	5442	970
Church donations		-		700
Business donations	570	-	570	11652
<i>No Receipts from activities for generating funds due to covid closure</i>		-		12352
Café				9000
Other fundraising				1922
				10922
<i>Other incoming resources</i>				
HMRC Furlough Payments	22999		22999	
				7500
Grant from WYPCC	7500	7500		3750
		30499		11250
TOTAL RECEIPTS	4012	30499	34511	42200
Payments				
			Total	Total
			2021	2020
	Unrestricted	Restricted	£	£
	£	£		
Salaries & wages		19053		27133
Rent & utilities	6896			5398
Memberships	772			488
	1533			
Insurance	612			6035
Premises & equipment inc café expenditure & First Aid equipment	4364			1488
Volunteer travel & expenses				152
Uniforms				194
Sundries & on costs	300			
	7596	25949	33545	41490
TOTAL PAYMENTS	7503	25949	33545	41490
Cash balance brought forward in bank at 31 March 2021			13104	

Halifax Street Angels

Statement of assets and liabilities as at 31st March 2021

	2021	2020
	£	£
Cash Balances		
Yorkshire Bank acc no 17585694	12449	11014
Yorkshire Bank acc no 17627678	655	1124
	<hr/>	<hr/>
	13104	12138
	<hr/>	<hr/>
Total cash funds	<u>13104</u>	<u>12138</u>

Assets retained for the charity's own use

Various pieces of office furniture
Two projectors
CCTV equipment
One printer & shredder
One computer, one laptop & an iPad
Oven
Various kitchen appliances



: (Leah Mullin, Treasurer)

NOTES TO THE FINANCIAL STATEMENTS For the year ending 31st March 2019

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation

The financial statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis. The financial statements include all transactions for which the Trustees are responsible.

Fund accounting

Restricted Funds represent donations or grants received for a specific purpose or invited by the Trustees for a specific purpose. The funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund. The Trustees do not normally invest separately for each fund but when appropriate interest is apportioned to individual funds.

Designated Funds are funds which are not restricted by the donor but which the Trustees have agreed to designate to be used in the future for a specific purpose. They remain under the control of the Trustees as part of unrestricted funds and could be re-designated at any time in the future at the discretion of the Trustees.

Unrestricted Funds are general funds which can be used for Halifax Street Angels ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the Trustees which have not been designated for any particular purpose

Incoming resources

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all income is recognised when it is received and accounted for gross

Resources expended

As the Trustees have elected to use the Receipts and Payments method for production of these financial statements, all expenditure is recognised when it is incurred and accounted for gross

Assets

Equipment & fittings used within the Halifax Street Angels premises is normally depreciated on a straight-line basis over four years unless subject to a matching donation and individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired. There are no assets presently undergoing depreciation of their value

Restricted Funds continued

Fund name	Purpose of restriction
WYPCC Safer Communities Fund	For education resources, volunteer uniforms and first aid supplies
HMRC Furlough Payments	For salaries and on-costs
Café fundraising	For payment of rent and wages

Trustee expenses

No trustee received any expenses during the year or the previous accounting period.

Related party transactions

There were no related party transactions during the year or the previous accounting period.