

# SOMEWHERE ELSE

England & Wales · Charity number 1166621

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-04-19

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

## Contact

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**Address** 39 Bishopton Lane  
Stockton-On-Tees  
TS18 1PT

**Phone** 07828866643

**Email** [enquiries@somewhereelse.org.uk](mailto:enquiries@somewhereelse.org.uk)

## Activities

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**Objects:** 3. ObjectsTo promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society including, but not limited to, asylum seekers and refugees and their dependents, primarily in but not limited to Tees Valley and the surrounding area.For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.

**Activities:** We provide advice and assistance to those excluded from society; network groups to the socially isolated and also advocacy and general support. We do this from our premises in Stockton-on-Tees which has been thoughtfully designed to provide a safe and therapeutic environment which can facilitate personal growth in our beneficiaries.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

## Geography

- Stockton-on-tees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£80,617	£67,797	-	-
2024-04-05	£46,327	£52,067	-	-
2023-04-05	£50,512	£57,619	-	-
2022-04-05	£14,306	£18,004	-	-
2021-04-05	£20,658	£18,473	-	-

## Trustees

Name	Role	Appointed
Clair Jones		2024-12-09
Dr Orla Shehade		2025-04-14
PETER JOHN CHAPMAN		2024-12-09
Ursula Ruth Hicks		2024-12-09

**SOMEWHERE ELSE**

England & Wales - Charity number 1166621

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	6	April	2024	<b>To</b>	5	April	2025

## Section A Reference and administration details

**Charity name** Somewhere Else

**Other names charity is known by**

**Registered charity number (if any)** 1166621

**Charity's principal address** 39 Bishopton Lane

STOCKTON-ON-TEES

**Postcode**

TS18 1PT

### 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	Dr Gill Martin	Chairperson		
2	Maryum Duberia			
3	Nexhmie Ahmetaj		To 9 December 2024	
4	Mumtaz Din			
5	Tobias Alec Phiri Halford			
6	Mirjana Brati		To 9 December 2024	
7	Ursula Ruth Hicks		From 9 December 2024	
8	Clair Jones		From 9 December 2024	
9	Peter John Chapman		From 9 December 2024	
10				
11				
12				
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15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Dr Carole le Darcy – Founder and Chief Executive

**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Somewhere Else exists to address the needs of lonely and socially excluded individuals in the Tees Valley area.

Its ultimate aim is to promote social inclusion, combat loneliness, encourage a sense of belonging and to increase feelings of self-worth and value.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Somewhere Else was founded in 2015 because of the recognition that lonely and socially isolated individuals of all age groups are often susceptible to mental and physical health problems. The organisation exists to address the needs of lonely and socially excluded individuals in the Tees Valley area.

It seeks to do this by:

1. Providing a therapeutic and welcoming space
2. Organising structured activities designed to build self-esteem and encourage integration
3. Devising individualised support plans to achieve agreed goals
4. Developing a referral scheme with local authority and other support services.

The Trustees acknowledge the current Charity Commission guidance on 'public benefit' and are assured that the Somewhere Else's objectives and activities are beneficial to the general public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

In May 2024, the Somewhere Else Trustees, chaired by Gill Martin, acknowledged the possibility of having to close the charity down, due to a funding constraint. Together with the Clinical Director and Founder, Carole Le Darcy, they faced the problem of how to maintain some level of services, and return the charity to programmatic and financial sustainability.

As knowledge of these problems became known by local organisations working with and for asylum seekers and refugees, there was determination that this excellent service should not be lost, bearing in mind the prevailing inadequate level of mental health services in the area for folk in the RAS community. This led to informal discussions about ways in which the service provided by Somewhere Else could be maintained. These discussions were encouraged by local Stockton charity Refugee Futures (*Reg. Charity No: 1159508*) and the administrator of "The Stockton Project" which is part of the charity Lempriere Pringle 2015 (*Reg. Charity No: 1161516*).

Discussions took place over several months between Gill and Carole of Somewhere Else, Sam Franklin of J&N Franklin Trust; Peter Chapman of

## Section D

## Achievements and performance

the Stockton Project (and Vice Chair of Refugee Futures) and members of the board of Refugee Futures, together with legal advisers, Muckle LLP in Newcastle. As a result agreement was reached for:

- Refugee Futures to become Sole Member of Somewhere Else
- Governance of Somewhere Else to be strengthened by appointing the Chair, Vice Chair and Treasurer of Refugee Futures as Trustees of Somewhere Else.
- A new commitment of funding from J & N Franklin Trust together with new funding from The Stockton Project for 2 years, to enable Somewhere Else's position to stabilise, and then to develop on a sound sustainable basis.

We are pleased to report, that despite this proving to be a challenging period of uncertainty for the organisation and for Gill and Carole in particular, the new arrangements have been embraced successfully, and a new sense of opportunity and development now prevails.

This renewed sense of hope, has been underpinned by:

- the development and adoption of a 3-year Strategic Plan,
- the appointment of a new trustee with senior experience of mental health therapeutic issues,
- the appointment of a qualified accountant, who is also a refugee, to provide bookkeeping services, regular financial reports and preparation of annual accounts,
- the appointment of two professional fundraisers, and the drafting of a strategic fundraising plan.

The tremendous commitment from Carole, who founded the charity, and Gill Martin who handed over the role of Chair to Peter Chapman mid-year, is warmly acknowledged. In addition the work of the trustees, counsellors, and other supporters is greatly appreciated. It has been a roller coaster experience, but the foundations are now in place to underpin the development of the charity's work and its regional reach for some years ahead.

### **Clinical Summary**

- Individual appointments - 376
- Creative Groups - 48
- Kurdish Men's Group - 49
- Albanian Groups - 23
- English Classes - 23
- Iranian Groups - 6
- Individual supervision delivered - 30

## Section E

## Financial review

### **Brief statement of the charity's policy on reserves**

In the year ended 05 April 2025, our receipts totalled £80,617 (2024: £46,327) and our payments £67,798 (2024: £52,066) which resulted in a net surplus of £12,819 (2024: deficit of £5739). Our bank and cash balances on 05 April 2025 totalled £16,161 (2024: £3,341). Of these total balances, £1,883 (2024: £5,858) carried restrictions as to their use. Other assets, in addition to our bank and cash balances, and liabilities comprised computer equipment and payroll related payments to HMRC and our pension provider,

and in 2024, an employee.

It has not yet been possible to establish an appropriate level of Reserves, but the Trustees will focus on this in the coming year.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds received are mainly grants from National Lottery, J & N Franklin Trust, and Stockton Project of Lempriere Pringle 2015.


**Section F Other optional information**

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**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	<b>Peter John Chapman</b>	
Position (eg Secretary, Chair, etc)	<i>Chair of Trustees</i>	
Date	24 November 2025	



<b>Somewhere Else</b>		<b>1166621</b>		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	06-Apr-24	To	05-Apr-25	

**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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations, legacies and grants	46,928	31,450	-	78,378	42,762
Fees for charitable services	275	-	-	275	725
Room Hire	1,930	-	-	1,930	2,840
Bank interest received	34	-	-	34	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,167</b>	<b>31,450</b>	<b>-</b>	<b>80,617</b>	<b>46,327</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,167</b>	<b>31,450</b>	<b>-</b>	<b>80,617</b>	<b>46,327</b>
<b>A3 Payments</b>					
Salaries & national insurance	30,879	15,452	-	46,331	29,216
Pension contributions	1,493	749	-	2,242	3,082
Rent	-	12,000	-	12,000	14,400
Utilities (eg. light, heat, water)	-	2,498	-	2,498	2,673
Telephone, internet & postage	-	518	-	518	396
Insurance	-	314	-	314	202
Professional Services - Workshop Facilitation and Interpretation	-	250	-	250	700
Other Professional Services	-	1,625	-	1,625	-
Other	-	2,019	-	2,019	1,398
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>32,372</b>	<b>35,425</b>	<b>-</b>	<b>67,797</b>	<b>52,067</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Computer Equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,372</b>	<b>35,425</b>	<b>-</b>	<b>67,797</b>	<b>52,067</b>
<b>Net of receipts/(payments)</b>	<b>16,795</b>	<b>- 3,975</b>	<b>-</b>	<b>12,820</b>	<b>- 5,740</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,517	5,858	-	3,341	9,081
<b>Cash funds this year end</b>	<b>14,278</b>	<b>1,883</b>	<b>-</b>	<b>16,161</b>	<b>3,341</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Bank Current Account	13,922	1,883	-
	Petty Cash	356	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,278</b>	<b>1,883</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

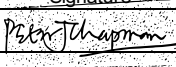
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Computer Equipment	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Outstanding pension payments	Unrestricted	-	
Outstanding PAYE payments	Unrestricted	-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Peter John Chapman, Chair of Trustees	24 November 2025

## **Independent Examiner's Report**

I report to the Trustees of Somewhere Else, Charity number 1166621 on the accounts ended 5<sup>th</sup> April 2025.

### **Respective responsibilities of the Trustees and Independent Examiner**

As trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Suzanne Mines

24/09/2025

5 Reeth Road  
Stockton on Tees  
TS18 5HB

**SOMEWHERE ELSE**

England & Wales - Charity number 1166621

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	6	April	2023	<b>To</b>	5	April	2024

## Section A Reference and administration details

**Charity name** Somewhere Else

**Other names charity is known by**

**Registered charity number (if any)** 1166621

**Charity's principal address** 39 Bishopton Lane

STOCKTON-ON-TEES

**Postcode**

TS18 1PT

### 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	Dr Gill Martin	Chairperson	From 17 July 2023	
2	Maryum Duberia			
3	Nexhmie Ahmetaj			
4	Mumtaz Din			
5	Tobias Alec Phiri Halford		From 4 October 2023	
6	Mirjana Brati		From 8 February 2024	
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17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Dr Carole le Darcy - Chief Executive

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Somewhere Else exists to address the needs of lonely and socially excluded individuals in the Tees Valley area.

Its ultimate aim is to promote social inclusion, combat loneliness, encourage a sense of belonging and to increase feelings of self-worth and value.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Somewhere Else was founded in 2015 because of the recognition that lonely and socially isolated individuals of all age groups are often susceptible to mental and physical health problems. The organisation exists to address the needs of lonely and socially excluded individuals in the Tees Valley area.

It seeks to do this by:

1. Providing a therapeutic and welcoming space
2. Organising structured activities designed to build self-esteem and encourage integration
3. Devising individualised support plans to achieve agreed goals
4. Developing a referral scheme with local authority and other support services.

The Trustees acknowledge the current Charity Commission guidance on 'public benefit' and are assured that the Somewhere Else's objectives and activities are beneficial to the general public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity maintained a wide and creative range of engagement with local asylum seekers and refugees of various nationalities.

The charity also retained some high-quality volunteer counsellors, and recruited, trained and inducted some new volunteer counsellors, adding to our team.

These achievements were in spite of the disappointment of failing to obtain NHS funding for the professional service that we provide, which saves the NHS considerable costs. The application process was successful though without reasons provided, the funding did not materialise.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity did not have a Reserves Policy for 23/24.

The Chief Executive, who is also the founder of the charity, assumed the risks of the organisation personally.

The charity will develop a Reserves Policy for implementation in 24/25 to facilitate financial management in the longer term and protect the charity from unexpected events, and obviate the need for the Chief Executive to assume the risks of the organisation personally.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Subsequent to the end of the financial year, a dialogue has taken place between the charity's main grant-making trust and another funder, reaching a basis for providing strong financial support, initially up to 31 March 2027.

## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Gillian Martin</i>	
Full name(s)	Gillian Christine Martin	
Position (eg Secretary, Chair, etc)	Chair	
Date	23rd Jan 2025	



Receipts and payments accounts

For the period from	06-Apr-23	To	05-Apr-24
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations, legacies and grants	1,162	41,600	-	42,762	45,688
Fees for charitable services	725	-	-	725	4,085
Room Hire	2,840	-	-	2,840	4,530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,727</b>	<b>41,600</b>	<b>-</b>	<b>46,327</b>	<b>54,303</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,727</b>	<b>41,600</b>	<b>-</b>	<b>46,327</b>	<b>54,303</b>
<b>A3 Payments</b>					
Salaries & national insurance	-	29,216	-	29,216	30,676
Pension contributions	-	3,082	-	3,082	3,425
Rent	14,400	-	-	14,400	14,400
Utilities (eg. light, heat, water)	-	2,673	-	2,673	2,670
Telephone, internet & postage	396	-	-	396	411
Insurance	202	-	-	202	56
Professional Services - Workshop Facilitation & Interpretation	700	-	-	700	1,493
Other	1,398	-	-	1,398	2,062
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,096</b>	<b>34,971</b>	<b>-</b>	<b>52,067</b>	<b>55,193</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,096</b>	<b>34,971</b>	<b>-</b>	<b>52,067</b>	<b>55,193</b>
<b>Net of receipts/(payments)</b>	<b>- 12,369</b>	<b>6,629</b>	<b>-</b>	<b>- 5,740</b>	<b>- 890</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,852</b>	<b>- 771</b>	<b>-</b>	<b>9,081</b>	<b>9,971</b>
<b>Cash funds this year end</b>	<b>- 2,517</b>	<b>5,858</b>	<b>-</b>	<b>3,341</b>	<b>9,081</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current Account	- 2,517	5,858	-
	Petty Cash	-	-	-
		-	-	-

<b>Total cash funds</b>	-	2,517	5,858	-
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(agree balances with receipts and payments account(s))

OK

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

to nearest £

**B2 Other monetary assets**

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Outstanding net salary payments	Restricted	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Gillian Martin</i>	Gillian Christine Martin	23/1/2025

## **Independent Examiner's Report**

I report to the Trustees of Somewhere Else, Charity number 1166621 on the accounts ended 5<sup>th</sup> April 2024.

### **Respective responsibilities of the Trustees and Independent Examiner**

As trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Suzanne Mines

14/12/2024

5 Reeth Road  
Stockton on Tees  
TS18 5HB

**SOMEWHERE ELSE**

England & Wales - Charity number 1166621

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# Accounts

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## Trustees' Annual Report for the period

From: 6 April 2022

To: 5 April 2023

Charity name: Somewhere Else

Charity registration number: 1166621

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.
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	Supporting the lonely and socially isolated through the provision of one-to-one and group work to assist with the management of symptoms  Providing network/peer support opportunities with the purpose of integration  Providing activities to promote self-esteem and encouraging involvement in decision-making to strengthen user involvement  Providing advocacy, general support and signposting
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidance provided by the charity commission in planning and delivering activities, particularly in relation to the commission's guidance on the promotion of social inclusion. The trustees also make sure that the work carried out is in accordance with our charitable objectives and aims.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

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	<p>The delivery of psycho-education via group work yields positive outcomes, assists with the management of symptoms and creates good networks of peer-support. One-to-one work enables secure attachment, builds resilience, reduces distress, prevents crisis and results in better levels of functioning.</p> <p>Focus groups enable us to implement culturally informed support in both one-to-one settings or in group work.</p> <p>Outcomes demonstrate better integration into society, improved emotional regulation and improved management of psychological symptoms</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable income to cover outgoings
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our income is generated via the rental of rooms/space and the delivery of training to the general public. We seek funding to cover core costs and continue to be mindful of the requirement of reserves in this regard.
Amount of reserves held	Para 1.22	£10,467
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
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:		
Type of governing document	Para 1.25	CIO
How is the charity constituted?	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	Trustees are appointed by existing trustees based on the criteria of skills, knowledge, commitment and diversity.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	Somewhere Else
Other name the charity uses	
Registered charity number	1166621
Charity's principal address	39 Bishopton Lane Stockton on Tees TS18 1PT

### 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	Dr. Gill Martin	Chair		
2	Tobias Halford	Treasurer		
3	Nexhmie Ahmetaj			
4	Maryum Duberia			
5	Mumtaz Din			
6				
7				
8				
9				
10				
11				
12				

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

Director name	Dates acted if not for whole year

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Names and addresses of advisers (Optional information)**

Type of Advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Dr. Carole le Darcy
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**Exemptions from disclosure****Reason for non-disclosure of key personnel details**

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**Other optional information**

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**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

G. Martin

Full name(s)

Gillian Christine Martin

Position (eg Secretary, Chair, etc)

Chair

Date

25/2/2024

## Somewhere Else

### Summary of Receipts and Payments, 2022-23

£

#### Receipts

Donations	675
Funding - Franklin Trust	33,000
Funding – Network for Social Change	7,202
Funding – Hospital of God, Greatham	3,000
Report fees	985
Training	1,000
Group work	1,600
Room rental	3,050
Total	<hr/> 50,512 <hr/>

#### Payments

Staff costs	36,977
Core costs	17,364
Interpreters	1,080
Materials	1,006
Training	300
Food	893
Total	<hr/> 57,620 <hr/>



## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

**Report to the trustees/ members of** Somewhere Else

**On accounts for the year ended** 2022/2023

**Charity no (if any)** 1166621

**Set out on pages**

#### **Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/02/2023

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act, or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

31.1.2024

**Name:**

Johnathan Shotton

**Relevant professional qualification(s) or body (if any):**

**Address:**

25 Beverley Road  
Billingham,  
TS23 3RE

## **Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SOMEWHERE ELSE**

England & Wales - Charity number 1166621

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# Accounts

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## Trustees' Annual Report for the period

From February 2021  
February 2022

Period start date To

Charity name: Somewhere Else

Charity registration number: 1166621

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.
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	Supporting the lonely and socially isolated through the provision of one-to-one and group work to assist with the management of symptoms  Providing network/peer support opportunities with the purpose of integration  Providing activities to promote self-esteem and encouraging involvement in decision-making to strengthen user involvement  Providing advocacy, general support and signposting
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidance provided by the charity commission in planning and delivering activities, particularly in relation to the commission's guidance on the promotion of social inclusion. The trustees also make sure that the work carried out is in accordance with our charitable objectives and aims.

### 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	
Contribution made by volunteers	Para 1.38	
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	<p>The delivery of psycho-education via group work yields positive outcomes, assists with the management of symptoms and creates good networks of peer-support. One-to-one work enables secure attachment, builds resilience, reduces distress, prevents crisis and results in better levels of functioning.</p> <p>Focus groups enable us to implement culturally informed support in both one-to-one settings or in group work.</p> <p>Outcomes demonstrate better integration into society and improved mental health.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	Stable income to cover outgoings
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our income is generated via the rental of rooms/space and the delivery of training to the general public. We seek funding to cover core costs and continue to be mindful of the requirement of reserves in this regard.
Amount of reserves held	Para 1.22	£10.466.78
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
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:		
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	Trustees are appointed by existing trustees based on the criteria of skills, knowledge, commitment and diversity.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	Somewhere Else
Other name the charity uses	
Registered charity number	1166621

Charity's principal address	39 Bishopton Lane Stockton on Tees TS18 1PT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Phil Muriel	Chair		
2	Gary Cookland	Treasurer		
3	Susan Muriel			
4	Maryum Yousef			
5	Kristina McTaggart			
6	Nexhmie Ahmetaj			
7	Mumtaz Din			
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

Dr. Carole le Darcy
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

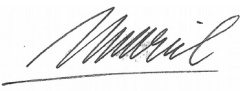
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Philippe Alain MURIEL	
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Position (eg  
Secretary, Chair, etc)

Chair	
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Date

03/02/2023
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Income		Expenditure		
Grants	£8,560	Core costs	£16,471	
Room rental	£4,862	Services	£530.00	
Donations	£709.00	Expenses	£1,003	
Fees	£175.00			
Total	£14,306	Total	£18,004	

**SOMEWHERE ELSE**

England & Wales - Charity number 1166621

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# Accounts

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## Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

6  
April  
2020

6  
April  
2021

Section A  
details

Reference and administration

Somewhere Else

**Charity name**

**Other names charity is known by**

1166623

**Registered charity number (if any)**

**Charity's principal address**

39 Bishopton Lane

Stockton on Tees

**Postcode: TS18 1PT**

**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)**

Phil Muriel  
Secretary

Susan Muriel

2

Festime Guri

3

Connie Sweeney  
Chairperson

4

Maryum Yousef

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**  
**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

**Name of chief executive or names of senior staff members (Optional information)**

## **Section B                      Structure, governance and management**

### **Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### **Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## **Section C                      Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this

clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The activities carried out by the charity for the public benefit are broadly categorised into the following categories;

**Advice and assistance to those excluded from society.** We have worked with our beneficiaries to help remove the barriers they face to social inclusion.

**Providing network groups to the socially isolated.**

We have worked closely with charities/organisations with similar goals to allow our beneficiaries to share skills and experiences of overcoming barriers to social inclusion to help others to do the same.

**Providing advocacy and general support.** By advocating for our beneficiaries and liaising with other organisations on their behalf, we have been able to meet some of the basic needs of our beneficiaries. This helps give them more time and energy to focus on other aspects of their life which may be preventing them from being more fully included in society.

The trustees have considered the guidance provided by the charity commission in planning and delivering these activities, particularly in relation to the commission's guidance on the promotion of social inclusion. The trustees also make sure that the work carried out is in accordance with our charitable objectives and aims.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### **Summary of the main achievements of the charity during the year**

We were mostly prevented from meeting and spending time together due to the restrictions imposed by the Covid-19 pandemic. In order to remain connected, we organised doorstep delivery of food parcels and when we were able, individuals came to our premises to collect food provisions. We provided beneficiaries with top-up vouchers for mobile phones to assist them to have vital connection to others and we utilised Zoom.

We obtained the assistance of interpreters to maintain contact. We made shorter calls to more people, most of which were seeking reassurance in relation to Covid-19. Through the use of an interpreter, we were able to provide thorough explanations of government guidelines and explain safety protocols as restrictions changed.

Our volunteer therapists maintained telephone contact with their respective clients throughout the duration of lockdown, providing much needed support.

We increased our capacity to accept donations of clothes, houseware items and small items of furniture. We distributed donated items and when safety protocols relaxed, we engaged in the upcycling of furniture.

The main achievements of Somewhere Else throughout the duration of the pandemic was to remain connected, ensuring that our beneficiaries were able to maintain their sense of belonging to Somewhere Else.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Somewhere Else were unable to carry out activities that previously generated an income. We sought and took advice pertaining to our existing business model, we are keen to implement such changes incrementally as circumstances allow. We continue to be mindful of the requirement of reserves to cover ongoing operating costs.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section G

## Declaration

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

A handwritten signature in black ink, appearing to read 'Muriel', written in a cursive style and underlined.

**Full name(s)**

Philippe Alain MURIEL

**Position (eg Secretary, Chair, etc)**

Secretary

07/02/2022

**Date**

<b>Income 2020 - 2021</b>		<b>Outgoings 2020 -2021</b>	
Room rental	£5,865	Core costs	£16,394
Report fees	£825	Food distribution	£969
Funding CAF	£3,600	Telephone top-ups	£340
Donations	£368	Interpreter costs	£360
SBC	£10,000	Materials	£410
<b>Total</b>	<b>£20,658</b>	<b>Total</b>	<b>£18,473</b>