

Document Details:

Filename:	HUHO - Trustees report - 31 May 2022 - For approval.pdf
Client of:	Haines Watts

Signature Details

Name:	Darren Lake
Email:	darren@purecloudsolutions.com
Date & Time:	16/03/2023 11:27:20 AM (GMT)
IP Address:	185.119.55.110
Signing Statement:	Darren Lake confirms that the information is correct and complete to the best of their knowledge and belief.

Digital Certificate

The approved PDF file has been digitally certified. Please check the Digital Certificate information in your PDF viewer to verify the Digital Certificate authenticity and the PDF has not been tampered with.

On behalf of:	Haines Watts
PDF digital certificate:	IRIS Software Group Limited
Digital certificate issued by:	GlobalSign

Please keep a copy of this document for your records.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 June 2021

Period start date

To 31 May 2022

Period end date

Charity name: Help Us Help Others

Charity registration number: 1166630

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objects are to help others less fortunate within the local area of the Midlands.
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	Various fund-raising events for local individuals as identified by the trustees on an adhoc basis. Recent events have taken place at Birmingham City Football Club and involved raffles, auctions, and family fun activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

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	The charity has this year continued in pursuance of its fundamental objectives.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at 31 May 2022 the Charity held £7,545.87 in cash at bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the trustees' belief that it is not appropriate or necessary for the charity to hold any reserves.

Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Established by a charitable trust deed on 1 May 2016
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is unincorporated
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	Darren Lake Martin Lake

Reference and Administrative details

Charity name	Help Us Help Others
Other name the charity uses	N/A
Registered charity number	1166630
Charity's principal address	6 The Pavillions Amber Close Tamworth B77 4RP

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	Mr M Lake			
2	Mr D Lake			
3				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Names and addresses of advisers

Type of adviser	Name	Address
Independent Accountant	Haines Watts Birmingham	5-6 Greenfield Crescent Edgbaston Birmingham B15 3BE

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DARREN LAKE	MARTIN LAKE
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

HELP US HELP OTHERS

1166630

Receipts and payments accounts

For the period
from

01-Jun-2021

To

31-May-2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
Donations received	1,060	-	-	1,060
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,060	-	-	1,060
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,060	-	-	1,060
A3 Payments				
	-	-	-	-
Donations made	-	-	-	-
Just Giving expenses	234	-	-	234
Other payments	35	-	-	35
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	269	-	-	269
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	269	-	-	269
Net of receipts/(payments)	791	-	-	791
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	6,754	-	-	6,754
Cash funds this year end	7,546	-	-	7,546

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	7,546	-
		-	-
		-	-
	Total cash funds	7,546	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name
	DARREN LAKE
	MARTIN LAKE

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
