



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 June 2022 **Period start date**
To 31 May 2023 **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 objectives 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 run 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 2023 the Charity held £8,636.37 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 Pavilions 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			

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

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Independent accountant	Jackson Stephen LLP	James House Yew Tree Way Warrington Cheshire WA3 3JD

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/a



Other optional information

N/a

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

Mar 19, 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HELP US HELP OTHERS

No (if any)
1166630

CC16a



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jun-22		31-May-23

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 £
A1 Receipts					
Donations received	5,548	-	-	5,548	1,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,548	-	-	5,548	1,060
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,548	-	-	5,548	1,060
A3 Payments					
Donations made	4,207	-	-	4,207	-
Just giving expenses	216	-	-	216	234
Other payments	35	-	-	35	35
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,458	-	-	4,458	269
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,458	-	-	4,458	269
Net of receipts/(payments)	1,090	-	-	1,090	791
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,545	-	-	7,545	6,754
Cash funds this year end	8,635	-	-	8,635	7,545

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 £
B1 Cash funds	Cash at bank	8,635	-	-
		-	-	-
		-	-	-
	Total cash funds	8,635	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DARREN LAKE	Mar 19, 2024	
		MARTIN LAKE	Mar 19, 2024	