



**STRICTLY PRIVATE AND CONFIDENTIAL**

Mr D Lake and Mr M Lake  
Help Us Help Others  
Unit 6  
The Pavilions  
Amber Close  
Tamworth  
West Midlands  
B77 4RP

JS. Accountants & Business Advisors Limited  
James House  
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31 March 2025

Our Ref: LW/LAE/11656/TLS

Dear Darren & Martin

**HELP US HELP OTHERS  
FINAL ACCOUNTS FOR THE YEAR ENDED 31 MAY 2024**

Please find a copy of the receipts and payments accounts for your approval. I would be grateful if you could sign these where indicated, together with the attached letter of representation.

On receipt of the signed forms, you will receive a PDF copy for your records.

If you have any queries at all, then please do not hesitate to contact me.

Kind regards

Yours sincerely

A handwritten signature in black ink, appearing to read 'Lydia'.

**Lydia Egerton**

**JS.**

[lydia.egerton@teamjs.co.uk](mailto:lydia.egerton@teamjs.co.uk)

Enclosure



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1 June 2023      Period start date  
To 31 May 2024      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 2024 the Charity held £4,225.42 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Established by a charitable trust deed on 1 May 2016.
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	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	JS. Accountants and Business Advisors Limited	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	

Date

Mar 31, 2025



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 01 June 2023	To	Period end date 31 May 2024
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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 received	245	-	-	245	5,548
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	245	-	-	245	5,548
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	245	-	-	245	5,548
<b>A3 Payments</b>					
Donations made	4,405	-	-	4,405	4,207
Just giving expenses	216	-	-	216	216
Other payments	35	-	-	35	35
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,656	-	-	4,656	4,458
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,656	-	-	4,656	4,458
<b>Net of receipts/(payments)</b>	- 4,411	-	-	- 4,411	1,090
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	8,635	-	-	8,635	7,545
<b>Cash funds this year end</b>	4,224	-	-	4,224	8,635

## 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>	Cash at bank	4,224	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,224</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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 31, 2025	
		MARTIN LAKE	Mar 31, 2025	



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James House  
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Warrington  
Cheshire  
WA3 3JD

31 March 2025

Dear Sirs

**HELP US HELP OTHERS  
FOR THE YEAR ENDED 31 MAY 2024**

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your report on the charity's financial statements. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

**General**

- 1 We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
- 2 We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 from the requirement to have its financial statements for the financial year audited.
- 3 We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter, under the Charities Act 2011, for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
- 4 All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
- 5 All the accounting records and related financial information, including minutes of all management and trustee meetings and correspondence with The Charity Commission have been made available to you for the purpose of your work.
- 6 The financial statements are free of material misstatements, including omissions.
- 7 We confirm that you have not brought to our attention any uncorrected misstatements identified from your work.

**Assets and liabilities**

- 8 The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed as applicable in the notes to the financial statements.
- 9 All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as applicable.
- 10 We have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.

**Signature:**

**Email:**

**Loans and arrangements**

- 11 The charity has not granted any advances or credits to, or made guarantees on behalf of, trustees other than those disclosed in the financial statements.

**Accounting estimates**

- 12 Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.

**Legal claims**

- 13 We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for and disclosed as applicable in the financial statements.

**Laws and regulations**

- 14 We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

**Related parties**

- 15 Related party relationships and transactions have been appropriately accounted for and disclosed as applicable in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of charity law or accounting standards.

**Subsequent events**

- 16 All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed as applicable.

**Going concern**

- 17 We believe that the charity's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

**Grants and donations**

- 18 All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully



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Signed on behalf of the board of trustees

Date: Mar 31, 2025