



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	26	April	2020		25	April	2021

Section A Reference and administration details

Charity name Dan's Helping Hand

Other names charity is known by

Registered charity number (if any) 1166751

Charity's principal address 6 Queens Drive

Dodworth

Barnsley

Postcode

S75 3LL

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	Patricia Hall	Chairperson		
2	Andrea Brammer	Secretary		
3	Fleur Holland	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	
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.

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Section C Objectives and activities

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

To relieve the financial needs of individuals and families affected by the death of a young person, in particular but not exclusively between ages 16 - 24, by the provision of grants towards funeral costs, who are resident in south Yorkshire and the surrounding areas according to the laws of England and Wales as the trustees shall from time to time determine.

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)

Dan's Helping Hand's main objective is to provide financial assistance for funeral costs to families of young adults who have died, primarily as a result of a terminal illness, such as cancer. This has been achieved by successful application for a grant of £500 per family to funeral costs.

In planning the activities for the year, the Trustees reviewed the guidance on public benefit issued by the Charity Commission at their Trustee Meetings.

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.

All applications for financial assistance are agreed by all Trustees following submission of an application form.

Application forms are countersigned by a social worker or specialist nurse that is aware of the families circumstances.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Third party individuals held fundraising events on behalf of Dan's Helping Hand; these included:

- Medium fundraising evening
- Collections boxes distributed in local grocery stores and public houses
- Sponsored events

As a result of the fundraising activities, Dan's Helping Hand was able to provide financial assistance to two families in the South Yorkshire area who met the acceptance criteria.

Dan's Helping Hand plans to continue a programme of fundraising events such as:

- Fundraising evenings – charity nights
- Sponsored events
- Virtual raffles

Section E

Financial review

Brief statement of the charity's policy on reserves

Dan's Helping Hand does not currently have a 'reserves policy'.

Dan's Helping Hand does not plan to have a 'reserves policy'; however, this will be discussed at the Trustees Meeting.

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.

Dan's Helping Hand relies on donations and fundraising events as its source of income.

Dan's Helping Hand holds no material investments and has no plans to do so.

Small amounts of expenditure have been made in order to generate funds, for example, the cost of purchasing collection boxes is less than the money collected in them.

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)

Andrea Brammer

Position (eg Secretary, Chair,
etc)

Secretary

Date

06/02/2022



No (if any)

CC16a

Receipts and payments accounts

Period end date
25/04/2021

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					
11/05/2020 Mutale	10	-	-	10	164
11/06/2020 Mutale	10			10	10
22/06/2020 - L Turner	60	-	-	60	122
13/07/2020 Mutale	10	-	-	10	10
04/08/2020VPL Immingham	500			500	10
11/08/2020 Mutale	10			10	788
11/09/2020	10			10	10
from statement 58 - missing needs sor	1412			1,412	10
12/10/2020 Mutale	10			10	10
19/10/2020	128			128	3979
12/11/2020 Mutale	10			10	1340
11/12/2020 Mutale	10			10	10
21/12/2020	59			59	63
11/01/2021 Mutale	10	-	-	10	10
01/02/2021	499	-	-	499	10
11/02/2021 Mutale	10	-	-	10	381
11/02/2021 - Paypal	176			176	10
01/03/2021	218			218	97
11/03/2021 Mutale	10			10	10
12/04/2021 Mutale	10			10	319
				-	10
Sub total (Gross income for AR)	3,172	-	-	3,172	7,372
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,172	-	-	3,172	7,372
A3 Payments					
					38
22/06/2020Cheque 41	500				500
27/07/2020 Cheque 42	500				500
					500
					500
					500
		-	-	-	500
		-	-	-	500
CCXX R1 accounts (SS) Sub total	1,000	1 -	-	1,000	06/02/202238

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,000	-	-	1,000	3,038
Net of receipts/(payments)	2,172	-	-	2,172	4,335
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,757	-	-	11,757	7,423
Cash funds this year end	13,929	-	-	13,929	11,757

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrea Brammer		