

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		17th	April	2020			16th	April

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	William Meredith	Trustee	5	Heading Home Ministries
2				
3				

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

Name	Dates acted if not for whole year
William Meredith	5
Carolyn Meredith	4
Joseph Cheetam – Wilkinson	3

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	CIO

(eg. trust, association, company)

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

Appointed by the 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

For the public benefit, the advancement of the Christian Faith in accordance with the Statement of Belief.

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)

Heading Home Ministries, located in Chepstow, South Wales is a Christian based charity focused on providing a range of services to people whose lives have, or are, being destroyed because of their addiction to drugs and/or alcohol. We provide a rehabilitation referral service as well as supported housing services post rehabilitation.

In addition we provide Christian based worship & Bible study services to a range of individuals.

During this reporting year we also began to provide resources support to Love and Blessings Orphanage in Kissi, Kenya, Africa .

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.

Summary of the main achievements of the charity during the year

We continue to help individuals struggling with addiction by referring them to our partner's rehabilitation facilities. We also have our supported housing (Moving On) available for those requiring support.

At the time of this report we are pleased to report that the individual who was resident in our supported housing at the time of our last report has now moved on and is in full time employment and has taken up tenancy of his own accommodation. He continues to be a key member of our Christian activities and leads a weekly Bible Study as well as the Friday & Saturday Night Gospel meeting.

In addition we continue to be involved in preaching the Gospel at a number of churches in the South Wales Valleys.

During this reporting year we also began to provide resources support to Love and Blessings Orphanage in Kissi, Kenya, Africa. This includes providing provisions of food, clothing, school items for the children as well as funds for building new toilets and shower facilities.

Section E Financial review

Brief statement of the charity's policy on reserves

Should any financial reserves accrue then they are held within the Charity's bank account for ongoing operational expenses.

Details of any funds materially in deficit

Not applicable

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 F Other optional information

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)

William Terence Meredith

Position (eg Secretary, Chair, etc)

CEO & Trustee

Date

8th February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Heading Home Ministries UK

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Receipts and payments accounts

For the period
from

17th April 2020

To

16th April 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	12,436	-	-	12,436	Not applicable as this the first set of accounts submitted
Sub total (Gross income for AR)	12,436	-	-	12,436	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,436	-	-	12,436	-
A3 Payments					
	12,236	-	-	12,236	-
Sub total	12,236	-	-	12,236	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,236	-	-	12,236	-
Net of receipts/(payments)	200	-	-	200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	200	-	-	200	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Barclays Account (as of April 15th 2021)	339	-	-
		-	-	-
		-	-	-
	Total cash funds	339	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	None	-	-	-
B3 Investment assets	None		-	-
B4 Assets retained for the charity's own use	None		-	-
B5 Liabilities	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		W. T. Meredith	February 8th 2022	