

# **Firm Foundations Accommodation**

Registered Address: 33-35 South Road, Birmingham, B18 5NA

Charity Number: 1169804

## **Trustee's Annual Report for the year-end to 31st March 2025**

This is the fth Trustees' Report for Firm Foundations Accommodation, which is registered with the Charity Commission (No. 1169804)

### **Trustees:**

Joanna Ramdas-Harsia

Edgar Chibaka

Brian Baines

### **Objectives:**

For the public benefit, the relief and assistance of people in need, hardship or distress in particular those individuals who may be suffering from psychological or physical infirmity including but not by way of limitation through the provision of social housing and other types of accommodation, support, counselling, education and training in such parts of the United Kingdom and in such ways as the trustees from time to time may think fit.

### **Ongoing work:**

The charity continues to receive income from Birmingham City Council via Housing Benefits. There is still significant backdated income to be received for previous years, but income for the year end 2025 was £219,524.25, with all income going to cover our Operational service agreement that covers our lease payments, staff payroll, maintenance, utility and service provision costs our partners at Brook House.

### **Developments:**



The team at Brook House has increased occupancy to 22 residents and the day to day relationship and support of these men have resulted in strong relationships being built with them, their mental health teams and other support services. We continue to specialise in helping and supporting men with mental health, drug and alcohol issues. The partnership with Brook House, continues with the established team at Brook House, who help to provide supported and secure accommodation for vulnerable adults. In the coming years, we will be looking to transfer Brook House staff and all related costs for managing the building to be directly contracted and paid by Firm Foundations Accommodation.

Signed, on behalf of the Trustees

*J Ramdas-Harsia*

Joanna Ramdas-Harsia

Date: 31/1/2025



# Firm Foundations Accommodation

Registered Address: 33-35 South Road, Birmingham, B18 5NA  
Charity Number: 1169804

## Trustee's Accounts for the year-end to 31<sup>st</sup> March 2025

|                             |      |
|-----------------------------|------|
| Bank balance 1st April 2024 | 0.00 |
|-----------------------------|------|

### Receipts

|                             |                   |
|-----------------------------|-------------------|
| Income from Housing Benefit | 219,524.25        |
| General offering            | 0.00              |
| Tax refunded                | 0.00              |
| Miscellaneous               | 0.00              |
| Bank interest               | 0.00              |
| <b>TOTAL INCOME</b>         | <b>219,524.25</b> |

### Payments

|  |                   |
|--|-------------------|
| Management Fees (including Lease agreement, payroll and all Brook House Costs) | 219,524.25        |
| Admin  | 0.00              |
| Insurance  | 0.00              |
| Loans  | 0.00              |
| Miscellaneous  | 0.00              |
| <b>TOTAL PAYMENTS</b>  | <b>219,524.25</b> |

|                                       |      |
|---------------------------------------|------|
| Surplus/Excess payments over receipts | 0.00 |
|---------------------------------------|------|

|                              |      |
|------------------------------|------|
| Bank balance 31st March 2025 | 0.00 |
|------------------------------|------|