



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

HERE 4 U

Other names charity is known by

Registered charity number (if any)

1170803

Charity's principal address

210 Dickson Road

Blackpool

Postcode

FY1 2JS

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	Marc Bentley			
2	Kirsten Phoenix-Bentley		Until 29 March 2021	
3	John Allott			
4	Debbie Roberts		Until 12 June 2020	
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 dated 16 th December 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed based on skills and experience. Appointment decisions are made by the board of 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 promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them integrate into society.

For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability,

ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society)	This year we have provided a few services to our beneficiaries. These have been • Drop In sessions • Face to face appointments • Community outreach These activities have helped people with a variety of tasks such as: • Completing benefit forms • Attending community health appointments • Breaking up isolation and loneliness • Going shopping • Assistance to develop hobbies and interests • Assistance to understand and deal with letters and bills • Providing a listening ear In developing our objectivities and activities, the trustees have given careful consideration to the guidance issued by the Charity Commission on public benefit. The trustees are confident that our services are of a benefit to the local community and therefore complies with the responsibility given to all charities under the Charities Act to demonstrate a public benefit.
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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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year we have supported a number of individuals to meet social needs to help prevent social exclusion.

We have seen a small increase in numbers of people accessing our services this year.

During this year we also provided a university placement for 1 person.

Section E Financial review

Brief statement of the charity's policy on reserves

HERE4U will only hold limited funds in reserve up to a maximum of 6 months running costs. These are for emergency's or lack of normal funds raised from fundraising.

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.

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)	Mbentley	
Full name(s)	Marc Bentley	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HERE4U

No (if any)
1170803

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/4/2020		31/03/2021

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					
Charitable Donations	4,780	-	-	4,780	6,415
Sales	100	-	-	100	-
COVID Business Rates Grant	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,880	-	-	14,880	6,415
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,880	-	-	14,880	6,415
A3 Payments					
Charitable activities	14,816	-	-	14,816	6,149
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,816	-	-	14,816	6,149
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,816	-	-	14,816	6,149
Net of receipts/(payments)	64	-	-	64	266
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	64	-	-	64	266

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	general funds	330	-	-
		-	-	-
		-	-	-
	Total cash funds	330	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	mbentley	Marc Bentley	27/01/2022	