

BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales · Charity number 1172185

Details

Other names	BACK ON TRACK
Status	Registered
Legal form	CIO
Registered	2017-03-21
Register	View on the Charity Commission register

Contact

Address	Flat 5 21 The Causeway Chippenham Wiltshire SN15 3DB
Phone	07538 101842
Email	chandosjames1@gmail.com
Website	www.rewildingrecovery.org

Activities

Objects: 1) THE RELIEF OF POVERTY, HARDSHIP AND DISTRESS AND THE RELIEF OF SICKNESS AMONG PERSONS SUFFERING THE EFFECTS OF SUBSTANCE ABUSE OR DEPENDENCY, BY THE ESTABLISHMENT AND SUPPORT OF A CENTRE FOR SUPPORT, ADVICE, TREATMENT AND AT THE DISCRETION OF THE TRUSTEES OF ACCOMMODATION FOR THOSE IN NEED;2) THE ADVANCEMENT OF EDUCATION AMONG THE PUBLIC GENERALLY AND, IN PARTICULARLY BUT NOT BY WAY OF LIMITATION, AMONG THOSE SUFFERING THE EFFECTS OF SUBSTANCE ABUSE OR DEPENDENCY BY THE PROVISION OF INFORMATION ON ALL ASPECTS OF SUBSTANCE ABUSE AND ITS EFFECTS AND BY THE PROVISION OF TRAINING OR RETAINING OPPORTUNITIES FOR SUFFERERS;3) TO ADVANCE EDUCATION PRIMARILY BUT NOT EXCLUSIVELY FOR THE BENEFIT OF THE RESIDENTS OF PROPERTIES OWNED OR MANAGED BY THE CHARITY BEING THOSE SUFFERING THE EFFECTS OF SUBSTANCE ABUSE OR DEPENDENCY; AND4) TO PROTECT AND PRESERVE HEALTH AMONGST PERSONS SUFFERING THE EFFECTS OF SUBSTANCE ABUSE OR DEPENDENCY, IN PARTICULAR BY SUPPORTING THEIR REHABILITATION AND RECOVERY

Activities: The relief of poverty, hardship and distress and the relief of sickness among persons suffering the effects of substance abuse or dependency, by the establishment and support of a centre for support, advice, treatment and at the discretion of the trustees of accommodation for those in need.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,744	£4,679	-	-
2023-12-31	£1,519	£1,527	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Andrew John Curry		2023-09-10
James Matthew Dickinson		2021-04-09
Laurence Paynter		2025-05-16
Malik Mohammad Sumran		2025-06-24
Matthew John Philogene		2023-09-10
Matthew Seaman		2025-05-21
Michael Kirk Simpson		2023-09-10

BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales - Charity number 1172185

Accounts

**BACK ON TRACK SUPPORTED ACCOMODATION
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Back On Track Supported Accomodation
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For The Year Ended 31 December 2024**

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**Back On Track Supported Accomodation
Annual Report
For The Year Ended 31 December 2024**

Trustees

Mr James Matthew Dickinson (appointed on 09 April 2021)

Mr Michael Kirk Simpson (appointed on 10 September 2023)

Mr Matthew John Philogene (appointed on 10 September 2023)

Mr Andrew John Curry (appointed on 10 September 2023)

The Charity was originally established as a CIO dated 21 March 2017 and is registered with the Charity Commission, No 1172185
The Charity's address is 28 Cornwall Road, Bristol, BS7 8LH.

Objects, Organisations and Activities

The Charity's aims are to provide relief of poverty, hardship and distress among persons suffering the effects of substance abuse or dependency, by the establishment and offer support, advice and accommodation. Additionally, the charity aims to enhance the advancement of education among the general public in particular those who are suffering from the effects of substance abuse.

Corporate and individual donations are sought for the charity to meet its aims.

Review of progress and achievements and finances

In the period to date, the Trustees have made a significant effort to promote the charity to gain as many donations as possible to aid the objectives of providing all individuals with supporting their rehabilitation and recovery processes as well as advancing education amongst the general populus.

The trustees are grateful to all individuals and businesses that have donated and assisted with the charity.

on behalf of the Trustees



James Matthew Dickinson
Trustee
28/10/2025

**Back On Track Supported Accomodation
Independent Examiner's Report
For The Year Ended 31 December 2024**

I report on the accounts of Back on Track Accomodation for the year ended 31 December 2024, which comprise the Statement of Financial Activities and Balance Sheet and the related notes.

This report is made solely to the Charity's Trustees, as a body, in accordance with s.43(3) of the Charities act 1993. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of members of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the 1993 Act);
- To follow the procedure laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the requirements of the 1993 Act have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Gargett 28 Oct 2025

----- Date -----

Ian Gargett
Bristol Accountancy
Parkway House
Hambrook Lane
Bristol, BS34 8QB

**Back On Track Supported Accomodation
Statement of Financial Activities
For the year ended 31 December 2024**

		Unrestricted Funds 2024	
		£	£
Income			
Charitable Donations			3,744
			<u>3,744</u>
Expenditure			
Bank Charges		119	
Clothing		19	
User Activity Costs		678	
Fuel		151	
Insurance		59	
Computer Costs		1,153	
Professional Costs		206	
Meals		655	
Memberships		374	
Telephone		15	
Rent		1,200	
			<u>(4,679)</u>
FUND BALANCES CARRIED FORWARD			<u>(935)</u>

**Back On Track Supported Accomodation
Balance Sheet
As At 31 December 2024**

	2024	
	£	£
CURRENT ASSETS		
Cash at bank and in hand	(9)	
NET CURRENT ASSETS		<u>(9)</u>
CURRENT LIABILITIES		
Creditors	(1,000)	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,009)</u>
NET ASSETS		<u>(1,009)</u>
REPRESENTED BY:		
Retained earnings		<u>(10,507)</u>
Trustee Equity		<u>10,433</u>
Surplus/(Deficit)		<u>(935)</u>
TOTAL CHARITY FUNDS		<u>(1,009)</u>

 Track Supported Accomodation

James Dickinson
Trustee
28/10/2025

The notes on page 5 form part of these financial statements

**Back On Tracks Supported Accomodation
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. Accounting Policies

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention (unless otherwise stated) and in accordance with applicable accounting standards and the Statements of Recommended Practice on Accountancy by Charities



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Parties involved with this document

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BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales - Charity number 1172185

Accounts

**BACK ON TRACK SUPPORTED ACCOMODATION
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Back On Track Supported Accomodation
Annual Report
For The Year Ended 31 December 2023**

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Mr Michael Simpson (appointed 10th September 2023)
Mr John Smith (appointed 10th September 2023)
Mr Matthew Philogene (appointed 10th September 2023)
Mr Andrew Curry (appointed 10th September 2023)

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The trustees are grateful to all individuals and businesses that have donated and assisted with the charity.

On behalf of the Trustees



James Matthew Dickinson
Trustee
31/03/2025

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Independent Examiner's Report
For The Year Ended 31 December 2023**

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 - To keep accounting records in accordance with section 41 of the 1993 Act; and
 - To Prepare accounts which accord with the accounting records and comply with the requirements of the 1993 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

I Gargett

28 Mar 2025

----- Date -----
Ian Gargett
Bristol Accountancy
Parkway house
Hambrook Lane
Bristol. BS34 8QB

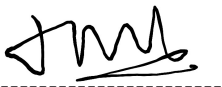
**Back On Track Supported Accomodation
Statement of Financial Activities
For the year ended 31 December 2023**

	Unrestricted Funds 2023	
	£	£
INCOME		
Charitable Donations		1,519
	—	<u>1,519</u>
EXPENDITURE		
Bank Charges	18	
Clothing	76	
Travel	150	
Meals	461	
Sundry	40	
User Activity Costs	782	
		<u>(1,527)</u>
FUND BALANCES CARRIED FORWARD		<u>(8)</u>

**Back On Track Supported Accomodation
Balance Sheet
As At 31 December 2023**

	2023	
	£	£
CURRENT ASSETS		
Cash at bank and in hand	(8)	
NET CURRENT ASSETS (LIABILITIES)		<u>(8)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8)</u>
NET ASSETS		<u>(8)</u>
REPRESENTED BY:		
Retained Earnings		<u>(10,500)</u>
Trustee Equity		<u>10,500</u>
Surplus/(Deficit)		<u>(8)</u>
TOTAL Charity FUNDS		<u>(8)</u>

On behalf of Back On Track Supported Accomodation



James Dickinson
Trustee
31/03/2025

The notes on page 5 form part of these financial statements

**Back On Track Supported Accomodation
Notes to the Financial Statements
For The Year Ended 31 December 2023**

1. Accounting Policies

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention (unless otherwise stated) and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities



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Audit history log

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BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales - Charity number 1172185

Accounts

The charity was dormant during the 2022 accounting period and there is nothing else to report

The charity was dormant during the 2022 accounting period

income £0

expenditure £0

BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales - Charity number 1172185

Accounts

The charity was dormant during the 2021 accounting period and there is nothing else to report

The charity was dormant during the 2021 accounting period

income £0

expenditure £0

BACK ON TRACK SUPPORTED ACCOMODATION

England & Wales - Charity number 1172185

Accounts

The charity was dormant during the 2020 accounting period and there is nothing else to report

The charity was dormant during the 2020 accounting period

income £0

expenditure £0