



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10/08/2024 Period start date To 09/08/2025 Period end date

Charity name: All Saints Homeless Shelter CIO

Charity registration number: 1176417

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To house homeless people, ensuring that those that are housed are not living in poverty and are able to move onto longer term independent living.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We managed 8 properties over the period, 5 of the properties were used as supported accommodation with specific support workers to provide enhanced support to residents at those properties. Support consisted but was not limited to, assisting residents with their benefits to ensure they are not left without money and in a state of poverty, making referrals to other agencies to assist with support needs such as mental health of physical health to aid a better quality of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We managed 8 properties over the period, 5 of the properties were used as supported accommodation with specific support workers to provide enhanced support to residents at those properties. We successfully aided the residents to reintegrate into society after homelessness, ensuring their benefit claims were set up correctly to enable them to access all available benefits, assisted the residents to access training and employment support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to the acceptance of its largest supported accommodation scheme in the previous financial period, the backdated payment and the increased ongoing payments meant that the Charity was able to settle some previously unpaid debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity pledges to reinvest all reserves back into its mission, aiming to aid more people and maximise positive impact.
Amount of reserves held	Para 1.22	£28,600.76
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	We owe £98,000 for lease payments. We owe £45,000 for services. Overall, this is a reduction of over £40,000 from the previous period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no current uncertainties regarding the Charity continuing

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Resolution at meeting of Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	All Saints Homeless Shelter
Other name the charity uses	
Registered charity number	1176417
Charity's principal address	Seely Hirst House 62-68 Mapperley Road Nottingham NG3 5AS

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	Leon Gayle			
2	Alex Pridmore			
3	Athif Alam			
4	Faith Ratcliff			
5	Nallasivan Thandapani			
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alex Pridmore	Leon Gayle
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	05/06/2026	



Section A

Independent Examiner's Report

Report to the trustees	ALL SAINTS HOMELESS SHELTER		
On accounts for the year ended	09/08/2024	Charity no (if any)	1176417 CE012766
Set out on pages	<div>(remember to include the page numbers of additional sheets)</div>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **09/08/2024**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18/09/2025

Name:

ABDUL HASEEB

Relevant professional qualification(s) or body

Chartered Accountant Membership: 41749840

(if any):

Address:

394
Alfreton Road, Nottingham, NG7 5NE

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

We examined the following for the period 08 August 2023 to 09 August 2024.

- Income
- Expenses
- Debtors
- Creditors
- Bank



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
All Saints Homeless Shelter

On accounts for the year ended

09/08/2025

Charity no
(if any)

1176417
CEO012766

Set out on pages

(remember to include the page numbers of additional sheets)

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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

05/06/2026

Name:

Abdul Haseeb

Relevant professional

Chartered Accountant Membership: 41749840

qualification(s) or body
(if any):

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Address:

394 Alfreton Road

Nottingham

NG7 5NE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A