

Street Support Network Limited
Charity registration number: 1177546
Company registration number: 10348840

Street Support Network Limited
Registered Charity Number 1177546
Company Number 10348840
Accounts for the year ended 31 October 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STREET SUPPORT NETWORK LTD

Independent examiner's report to the trustees of Street Support Network Ltd ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)]

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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.



John Dakin

ICAEW

Cresswells

12 Market Street

Hebden Bridge

West Yorkshire

HX7 6AD

Date: 09 July 2025

Trustees' Annual Report

for the year to 31 October 2024

Objectives, Activities, Achievements and Performance

Street Support Network Limited's purpose is, for the public benefit in England, Wales and Scotland, the relief of those in need by reason of illness, financial hardship and other disadvantage due to their experience of or risk of homelessness, in particular but not exclusively by

- providing information to people who are experiencing homelessness, and those at risk of becoming homeless, on how and where to access the services they need;
- increasing or coordinating opportunities for people who are experiencing homelessness, and those at risk of becoming homeless, to engage with service providers;
- enabling those service providers to better meet the needs of people who are experiencing homelessness and those at risk of becoming homeless;
- raising awareness of issues arising from homelessness or the risk of homelessness; and
- promoting volunteering.

During the year ended 31 October 2024 we continued to expand our network and support each location within it to have an active homelessness partnership supported by our Find Help / Give Help website. We continued to support locations to share information as they focused on their immediate priorities, especially their winter provision initiatives to shelter rough sleepers.

Our plans for the future include further expansion of the partnership network, the expansion and improvement of our digital platform to support disadvantaged groups affected by homelessness and the delivery of new digital tools to support ease of access to essential services. We will continue to strengthen links between the towns and cities we work with to share best practice and develop shared assets. In addition, we are refocusing our team to better support the location network and to deliver growth.

Throughout our work our commitment to co-production ensures that those who have lived experience of homelessness are heard and play an active role in developing homelessness strategies and services.

The trustees have had regard to the Charity Commission's published guidance on the Public Benefit requirement under the Charities Act 2011.

Financial Review

In common with many charities, we continue to experience financial pressures as available funding reduces in the face of increasing need and costs increase. We meet this challenge by targeting available funding and reducing costs wherever possible.

The cash at bank balance of £69,431 included funds received in advance for specific projects.

Reserves Policy

	Year ended 31/10/24	Year ended 31/10/23	Increase / (Decrease)
Unrestricted Funds (Reserves)	57,162	81,053	(23,891)
Restricted / Designated Funds:	-	-	-
Total Funds	57,162	81,053	(23,891)
Ratio of Reserves to Essential Costs	57,162	81,053	
	/ 137,888 =	/ 127,712 =	
	5.0 months	7.6 months	(2.7 months)

Reserves are set aside to provide financial stability and the means for the development of our principal activity. The absolute value of reserves will fluctuate over time due to changes in the scale and reach of our activities and in line with our forecasts.

The trustees review the level of reserves on at least a quarterly basis to ensure they are adequate to fulfil our continuing obligations. The trustees review the Reserves Policy on an annual basis.

During the year to 31 October 2024, the trustees reviewed and revised the Reserves Policy. Previously we intended to maintain our reserves at a level which is equivalent to between 6 months and 1 year's-worth of Annual Operating Expenditure. This has been revised to between 6 months and 1 year's-worth of Essential Costs i.e. the cost of the core team.

This level of reserves will ensure that, should adverse operating conditions arise, such as a decrease in revenue, the trustees will be in a position to pay the salaries of the core team for a period during which financial stability can be re-established.

At 31 October 2024 the Charity's level of reserves was below that required by the Reserves Policy. The trustees had by this point put in place a series of responses to address this, including restructuring the core team, a renewed focus on service delivery and a growth plan.

Structure, Governance and Management

Street Support's governing documents are Memorandum and Articles of Association and the Charity is a company limited by guarantee, incorporated in England & Wales.

Trustees have been appointed on the basis of providing a range of relevant experience and a commitment to alleviating homelessness.

Reference and Administrative Details

Charity name	Street Support Network Limited
Registered charity number	1177546
Charity's principal address and registered office	3 Slater Bank Hebden Bridge West Yorkshire HX7 7DY
Names of the charity trustees who manage the Charity	Jonathan Billings (appointed 27 January 2025) Rachel Brennan (resigned 27 January 2025) Julie Cook Gary Dunstan (resigned 14 June 2025) Catherine Lynagh Vivienne Slack (resigned 10 December 2024)
Senior staff members	Gary Dunstan (to 18 April 2025) Matthew Lambert (from 25 November 2024)

Declarations

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

Signed on behalf of the Charity's trustees and directors

Signature: 

Full name: Catherine Lynagh

Position: Trustee & Director

Date: 14 / 7 / 25

Statement of Financial Activities

including an Income and Expenditure Account

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
		£	£	£	£
Income from:					
Donations		20,410	-	20,410	17,761
Charitable activities		107,450	-	107,450	99,660
Other		5,014	3,389	8,403	8,974
Total	7	132,874	3,389	136,263	126,395
Expenditure on:					
Charitable activities		156,765	-	156,765	154,151
Other		-	3,389	3,389	7,865
Total	8/9	156,765	3,389	160,154	162,016
Net income / (expenditure)		(23,891)	-	(23,891)	(35,621)
Net movement in funds		(23,891)	-	(23,891)	(35,621)
Reconciliation of funds:					
Total funds brought forward		81,053	-	81,053	116,674
Total funds carried forward		57,162	-	57,162	81,053

Balance Sheet


	Notes	As at 31 October 2024 £	As at 31 October 2023 £
Current assets:			
Trade debtors		1,425	9,975
Cash at bank and in hand		69,431	90,678
Total current assets		70,856	100,653
Creditors: amounts falling due within 1 year	11	(13,694)	(19,601)
Total net assets		57,162	81,053
The funds of the Charity:			
Restricted income funds		-	-
General unrestricted funds		57,162	81,053
Total Charity Funds		57,162	81,053

For the year ending 31 October 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 7-12 were approved by the trustees on 11 July 2025 and are signed on their behalf by

Signature: 
Full name: Catherine Lynagh

Position: Trustee & Director
Date: 14 / 7 / 25

Notes to the accounts

1. Accounting policies

- The Charity complies with Financial Reporting Requirements (FRS 100) and FRS 102;
- These accounts were prepared in accordance with the Charities SORP;
- These accounts were prepared in accordance with FRS 102;
- These accounts were prepared in accordance with applicable charity and company law of England and Wales;
- These accounts were prepared on a going concern basis and there are no material uncertainties about the Charity's ability to continue; and
- The Charity is a Public Benefit Entity.

2. Recognition of income

Income is recognised where the Charity is entitled to economic benefit, it is more likely than not that that economic benefit will flow to the Charity and the monetary value can be measured reliably.

Income from donations or grants without performance related conditions is recognised when there is evidence of entitlement, receipt is probable and its amount can be measured reliably. Income from grants with performance related conditions is only recognised when the performance related conditions are met.

Income earned from the sale of services under contract is recognised when services are delivered.

3. Measurement of debtors

Debtors are measured at their recoverable amounts i.e. the amount the Charity anticipates it will receive.

4. Measurement of creditors and provisions for liabilities and charges

Creditors are measured at the amount that the Charity anticipates it will pay to settle a debt or the amount it has received as an advance payment for goods or services it must provide.

5. Volunteers and donated services

The Charity has benefited from the contribution of unpaid volunteers to administrative duties and online data integrity. The value of this has been estimated at £8,740 and has been recognised in the accounts.

6. Trustee remuneration and benefits

Trustees are not remunerated for their roles as trustees. No trustee expenses have been incurred.

One trustee is remunerated for other services to the Charity under provisions included in the Charity's governing documents and with the agreement of the Charities Commission. Amounts paid, as shown below, do not include any amounts relating to pensions, termination payments or any other benefit.

Gary Dunstan - £50,750 (2023: £52,500) for services related to the management and operation of the Charity.

7. Analysis of Income

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total
	£	£	£	£
Donations:				
Donations	14,110	-	14,110	17,761
Grants of a general nature	6,300	-	6,300	-
Total donations	20,410	-	20,410	17,761
Charitable activity:				
Set up fees and service charges	107,450	-	107,450	99,660
Total charitable activity	107,450	-	107,450	99,660
Other				
Families and other projects	4,015	3,389	7,404	7,865
Bank interest	999	-	999	1,109
Total other	5,014	3,389	8,403	8,974
Total income	132,874	3,389	136,263	126,395

Income from set up fees and service charges includes £56,150 (2023: £44,475) received from Local Authorities.

8. Analysis of expenditure

	Activities Undertaken Directly	Support Costs	Total	Prior Year Total
	£	£	£	£
Charitable activity:				
Location based activity – partnership building, Find Help / Give Help	154,243	2,522	156,765	154,151
Total charitable activity	154,243	2,522	156,765	155,017
Other				
Families and other projects	3,389	-	3,389	7,865
Total other	3,389	-	3,389	7,865
Total Expenditure	157,632	2,522	160,154	162,016

9. Staff costs

	Year ended 31 October 2024	Year ended 31 October 2023
	£	£
Wages and salaries	52,418	41,170
Social security costs	-	-
Employer's contribution to defined contribution pension schemes	1,028	512
Total	53,446	41,682

The average number of staff employed over the year was 2 (2023: 2). No employees received employee benefits (excluding employer pension costs) of more than £60,000.

The Charity's pension arrangements are solely through participation in the People's Partnership (formerly known as the People's Pension). Allocation of pension costs across activities is on the basis of the activity of the relevant employee.

10. Independent Examiner's remuneration

Fees of £810 (2023: £840) were paid to the independent examiner for the independent examination of these financial accounts.

11. Creditors: amounts falling due within 1 year

	As at 31 October 2024 £	As at 31 October 2023 £
Payments received on account for contracts or performance related grants	12,117	11,467
Accruals	700	7,613
Taxation and social security	877	521
Total	13,694	19,601