

# GOOD SHEPHERD RELIEF IN NEED

England & Wales · Charity number 1177783

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-04-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 24 Grasmere Avenue  
Perton  
Wolverhampton  
WV6 7PW

**Phone** 01902 497114

**Email** [ann.reaney@yahoo.co.uk](mailto:ann.reaney@yahoo.co.uk)

**Website** [www.gsrin.co.uk](http://www.gsrin.co.uk)

## Activities

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**Objects:** THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN WOLVERHAMPTON AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF HOUSEHOLD ITEMS SUCH AS FURNITURE AND OTHER ITEMS SUCH AS CLOTHING.

**Activities:** The Charity's activities involve the relief of poverty, by reason of youth, age, ill-health, disability or financial hardship. Achieved through provision of household items such as furniture and goods along with personal items such as clothing. Beneficiaries of these activities are located within the City of Wolverhampton and its local environs.

## Classification

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- **How:** Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Dudley
- Sandwell
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,746	£9,041	-	-
2024-03-31	£300	£1,014	-	-
2023-03-31	£69,919	£68,751	-	-
2022-03-31	£79,779	£87,138	-	-
2021-03-31	£34,937	£22,765	-	-
2020-03-31	£65,928	£68,370	-	-

## Trustees

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Name	Role	Appointed
Edward Charles Bridgewood		2026-04-24
Jean Hancox		2026-04-22
Kushiala Kaur		2026-04-22
Peter Hughes Mr		2023-08-01
Rev MARK HATHORNE		2018-04-18
TERESA HODSON		2018-04-18

**GOOD SHEPHERD RELIEF IN NEED**

England & Wales - Charity number 1177783

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# Accounts

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# GOOD SHEPHERD RELIEF in NEED (GSRiN)

Charity Number 1177783

Trustee Report & Financial Statement  
Year End March 2025

Principal Office:

c/o East Park Methodist buildings  
Brooklands Parade  
East Park  
Wolverhampton  
West Midlands  
WV1 2ND

Trustees:

Revd. Mark Hathorne

Peter Hughes

Teresa Hodson

Advisor & Project Lead:

Ann Reaney

Governing Document:

The charity is a charitable incorporated organisation (CIO) whose voting members are its trustees.

Objectives:

The relief of those in need, by reason of youth, age, ill-health, disability financial hardship or other disadvantage in Wolverhampton and surrounding areas, through the provision of preloved household items such as furniture.

Activities:

The charity actively supports individuals and families who are struggling to equip their home due to financial pressures. Beneficiaries are usually referred to us by one of our partner agencies. We aim to protect vulnerable tenants from needing to access unaffordable credit and support them in a time of crisis to create a home. All activities and gifts from the charity are compliant with our charitable aims and carried out for the public benefit. In addition, we run a charity shop that provides access to low-income individuals and families to access items at affordable prices whilst maintaining dignity. We use preloved items to reduce the impact of items going to landfill and promote the concept of recycling and upcycling.

#### Volunteers:

We promote the work of our volunteers who gift their time, gifts and energies to help the charity meet its aims and objectives.

#### Future Plans:

The charity is working in partnership with the Wolverhampton Methodist Circuit and the City of Wolverhampton Council's Financial Wellbeing team to achieve our charitable aims and provide wider opportunities to offer relief to the people of Wolverhampton who find themselves living in crisis. Together we will formulate a way of working whereby we can not only offer immediate support, but to build resilience within communities to offer pathways to escape any poverty cycle. During this reporting period we were based at Bilston Methodist Church (WV14 7LZ) but will be moving with other partners to East Park Methodist buildings. This offers a more central location to the people of Wolverhampton to access.

Report received and approved by trustees on 22<sup>nd</sup> April 2026

Signed on behalf of trustee board:

Peter Hughes

GSRiN 1177783

Statement of Financial Activities

Year ending 31<sup>st</sup> March 2025

<b>Income</b>	<b>31/3/2025</b>	<b>31/3/2024</b>	<b>31/3/2023</b>
<b>Donations</b>		£300	£705
<b>Grants</b>	£6,500	£0	£12,305
<b>Trading Activities</b>			£31,949
Retail Sales	£,10,246.73		£24,960
House Clearances			
<b>Total Income</b>	<b>£16,746.73</b>	<b>£300</b>	<b>£69,919</b>
<b>Expenditure/ Outgoings</b>			
Accommodation	£6,400		£36,713
Operating Costs	£2,640.91		£27,467
Overheads		£1,014	£4,571
<b>Total</b>	<b>9,040.91</b>	<b>£1,014</b>	<b>£68,751</b>
<b>Net Income</b>	<b>£7,705.82</b>	<b>(£714)</b>	<b>£1,168</b>

**GSRiN 1177783**

**Statement of Assets & Liabilities**  
**Year End 31<sup>st</sup> March 2025**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
<b>Bank</b>	£7,705.82		<b>£7,705.82</b>
<b>Cash</b>			
<b>Total</b>	<b>£7,705.82</b>		<b>£7,705.82</b>

Trustees confirm that the charity holds no other monetary assets, investments or other assets. There are no short-term liabilities at the end of this period.

Signed on behalf of the trustees:

Signature:

Name

Approved 22<sup>nd</sup> April 2026

**GOOD SHEPHERD RELIEF IN NEED**

England & Wales - Charity number 1177783

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# Accounts

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Good Shepherd Relief in Need  
(Charity No. 1177783)

**GOOD SHEPHERD RELIEF in NEED**

(CHARITY NO. 1177783)

**Trustees' Report and Financial Statements  
for the year ended 31 March 2024**

Good Shepherd Relief in Need  
(Charity No. 1177783)

**Principal Office of the CIO:**

48A Church Street  
Bilston  
Wolverhampton  
West Midlands  
WV14 OAH

**Charity Trustees:**

Rev. Mark Hathorne  
Peter Hughes  
Teresa Hodson.

**Advisor and Voluntary Project Manager:**

Dr Ann Reaney

**Governing Document:**

Constitution.

The charity is a Charitable incorporated Organisation, whose only voting members are its charity Trustees.

**Partnerships:**

The charity works in partnership with a network of referring agencies who identify beneficiaries.

These include Wolverhampton City Council, through Social Services and Strengthening Family Hubs; Wolverhampton Homes and other Housing Associations; Churches and other local charities involved in the relief of poverty.

**Objectives:**

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Wolverhampton and the surrounding areas, but not exclusively, through the provision of household items such as furniture and other items such as clothing.

**Activities:**

The charity actively supports individuals and families living in hostels unable to accept accommodation owing to a lack of everyday household furnishings. We provide support to enable them to live in their accommodation by supplying quality furniture and household

Good Shepherd Relief in Need  
(Charity No. 1177783)

necessities without cost. Beneficiaries are referred by one of our partner agencies, having been assessed as being in financial need and hardship. We protect vulnerable tenants from loan sharks or exceedingly high credit costs by enabling them to create a home, without cost. Trustees have regard to the guidance of the Charity Commission and ensure that all activities undertaken are compliant with and carried out for the public benefit. In addition, our charity shop provides the opportunity for low-income families and individuals to access clothing, bedding, cosmetics, books, toys and general household items at extremely low prices. The charity relies on several means of obtaining goods through donations from the public, with regular collections from churches, mosques and other religious congregations. Most of the furniture received is generated by our house clearance services. The re-use of pre-loved items has a significant impact in terms of recycling and the prevention of landfill.

### **Volunteers**

The Trustees wish to acknowledge the role our team of volunteers perform, to enable the charity to function. Our volunteers contribute to every aspect and activity of the charity which could not function without their enthusiasm and dedication.

### **Charity's Future**

In the Trustees report for the year ending 31<sup>st</sup> March 2023, it was reported that substantial cost increases to rent, water rates, energy and operational costs at the beginning of 2023 were impacting on the Charity's ability to function. Regretfully, on the 20<sup>th</sup> February 2023 our retail shop and warehouse were closed. All trading activities ceased at that date. It was clear to Trustees that the Charity needed to restructure, seek different premises to occupy and attract investment to secure its sustainability in partnership with organisations with similar objectives. The Charity continued to exist whilst negotiations began with our partners, who did not wish to see the end of the services we provided, with demand for them continuing to grow. After unexpected delays an agreement was finally reached.

The Trustees are pleased to announce that in partnership with the local Methodist Church, Wolverhampton District, premises have been secured enabling the Charity to continue its services, including financial support from Wolverhampton City Council. This commenced in April 2024.

Good Shepherd Relief in Need  
(Charity No. 1177783)

Declaration

The trustees declare they have approved this report.

Date:

Signed on behalf of the trustees:

Signature	Peter Hughes	
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Good Shepherd Relief in Need  
(Charity No. 1177783)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(Incorporating an Income and Expenditure Account)  
for the year ended 31 March 2024

<b>INCOMING RESOURCES</b>	31.3.24	31.3.23	31.3.22
Donations	300	705	3,479
Grants	0	12,305	10,000
		<b>£13,010</b>	<b>£13,479</b>
 <b>Charitable Trading Activities</b>			
Retail Sales (Shops and Warehouse)		31,949	66,300
House Clearances and Sundry Sales		24,960	
<b>Total Incoming Resources</b>	<b>£300</b>	<b>£69,919</b>	<b>£79,779</b>
 <b>OUTGOING RESOURCES</b>			
Premises Costs		36,713	48,739
Operating Costs		27,467	27,799
Overheads	1,014	4,571	6,560
<b>Total Outgoing Resources</b>	<b>£1,014</b>	<b>£87,138</b>	<b>£64,549</b>
 <b>NET INCOME/ (EXPENDITURE)</b>	 <b>(£714.00)</b>	 <b>(£7,359)</b>	 <b>£1,624</b>

Good Shepherd Relief in Need  
(Charity No. 1177783)

## STATEMENT OF ASSETS and LIABILITIES

Cash Funds	Unrestricted	Restricted	Total
Bank (31/03/24)	375		375
Cash in hand	0		0
Total Cash Funds	£375		£375

Trustees report that the charity has no other monetary assets, investment assets or assets retained for the charity's own use.

The charity used reserves carried forward from March 2023 to leave no outstanding short-term liabilities at the end of the period.

Signed by trustee on behalf of trustees

Signature

Name



MARK S WATTHORNE

Date of approval

**GOOD SHEPHERD RELIEF IN NEED**

England & Wales - Charity number 1177783

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# Accounts

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Good Shepherd Relief in Need  
(Charity No. 1177783)

**GOOD SHEPHERD RELIEF in NEED**

(CHARITY NO. 1177783)

**Trustees' Report and Financial Statements  
for the year ended 31 March 2024**

Good Shepherd Relief in Need  
(Charity No. 1177783)

**Principal Office of the CIO:**

48A Church Street  
Bilston  
Wolverhampton  
West Midlands  
WV14 OAH

**Charity Trustees:**

Rev. Mark Hathorne  
Peter Hughes  
Teresa Hodson.

**Advisor and Voluntary Project Manager:**

Dr Ann Reaney

**Governing Document:**

Constitution.

The charity is a Charitable incorporated Organisation, whose only voting members are its charity Trustees.

**Partnerships:**

The charity works in partnership with a network of referring agencies who identify beneficiaries.

These include Wolverhampton City Council, through Social Services and Strengthening Family Hubs; Wolverhampton Homes and other Housing Associations; Churches and other local charities involved in the relief of poverty.

**Objectives:**

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Wolverhampton and the surrounding areas, but not exclusively, through the provision of household items such as furniture and other items such as clothing.

**Activities:**

The charity actively supports individuals and families living in hostels unable to accept accommodation owing to a lack of everyday household furnishings. We provide support to enable them to live in their accommodation by supplying quality furniture and household

Good Shepherd Relief in Need  
(Charity No. 1177783)

necessities without cost. Beneficiaries are referred by one of our partner agencies, having been assessed as being in financial need and hardship. We protect vulnerable tenants from loan sharks or exceedingly high credit costs by enabling them to create a home, without cost. Trustees have regard to the guidance of the Charity Commission and ensure that all activities undertaken are compliant with and carried out for the public benefit. In addition, our charity shop provides the opportunity for low-income families and individuals to access clothing, bedding, cosmetics, books, toys and general household items at extremely low prices. The charity relies on several means of obtaining goods through donations from the public, with regular collections from churches, mosques and other religious congregations. Most of the furniture received is generated by our house clearance services. The re-use of pre-loved items has a significant impact in terms of recycling and the prevention of landfill.

### **Volunteers**

The Trustees wish to acknowledge the role our team of volunteers perform, to enable the charity to function. Our volunteers contribute to every aspect and activity of the charity which could not function without their enthusiasm and dedication.

### **Charity's Future**

In the Trustees report for the year ending 31<sup>st</sup> March 2023, it was reported that substantial cost increases to rent, water rates, energy and operational costs at the beginning of 2023 were impacting on the Charity's ability to function. Regretfully, on the 20<sup>th</sup> February 2023 our retail shop and warehouse were closed. All trading activities ceased at that date. It was clear to Trustees that the Charity needed to restructure, seek different premises to occupy and attract investment to secure its sustainability in partnership with organisations with similar objectives. The Charity continued to exist whilst negotiations began with our partners, who did not wish to see the end of the services we provided, with demand for them continuing to grow. After unexpected delays an agreement was finally reached.

The Trustees are pleased to announce that in partnership with the local Methodist Church, Wolverhampton District, premises have been secured enabling the Charity to continue its services, including financial support from Wolverhampton City Council. This commenced in April 2024.

Good Shepherd Relief in Need  
(Charity No. 1177783)

Declaration

The trustees declare they have approved this report.

Date:

Signed on behalf of the trustees:

Signature	Peter Hughes	
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Good Shepherd Relief in Need  
(Charity No. 1177783)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(Incorporating an Income and Expenditure Account)  
for the year ended 31 March 2024

<b>INCOMING RESOURCES</b>	31.3.24	31.3.23	31.3.22
Donations	300	705	3,479
Grants	0	12,305	10,000
		<b>£13,010</b>	<b>£13,479</b>
 <b>Charitable Trading Activities</b>			
Retail Sales (Shops and Warehouse)		31,949	66,300
House Clearances and Sundry Sales		24,960	
<b>Total Incoming Resources</b>	<b>£300</b>	<b>£69,919</b>	<b>£79,779</b>
 <b>OUTGOING RESOURCES</b>			
Premises Costs		36,713	48,739
Operating Costs		27,467	27,799
Overheads	1,014	4,571	6,560
<b>Total Outgoing Resources</b>	<b>£1,014</b>	<b>£87,138</b>	<b>£64,549</b>
 <b>NET INCOME/ (EXPENDITURE)</b>	 <b>(£714.00)</b>	 <b>(£7,359)</b>	 <b>£1,624</b>

Good Shepherd Relief in Need  
(Charity No. 1177783)

## STATEMENT OF ASSETS and LIABILITIES

Cash Funds	Unrestricted	Restricted	Total
Bank (31/03/24)	375		375
Cash in hand	0		0
Total Cash Funds	£375		£375

Trustees report that the charity has no other monetary assets, investment assets or assets retained for the charity's own use.

The charity used reserves carried forward from March 2023 to leave no outstanding short-term liabilities at the end of the period.

Signed by trustee on behalf of trustees

Signature



Name

MARK S WATTHORNE

Date of approval

**GOOD SHEPHERD RELIEF IN NEED**

England & Wales - Charity number 1177783

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# Accounts

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Good Shepherd Relief in Need  
(Charity No. 1177783)

**GOOD SHEPHERD RELIEF in NEED**  
(CHARITY NO. 1177783)

**Trustees' Report and Financial Statements  
for the year ended 31 March 2023**

Good Shepherd Relief in Need  
(Charity No. 1177783)

**Principal Office of the CIO:**

48A Church Street  
Bilston  
Wolverhampton  
West Midlands  
WV14 OAH

**Charity Trustees:**

Rev. Mark Hathorne  
Peter Hughes  
Teresa Hodson.

**Advisor and Voluntary Project Manager:**

Dr Ann Reaney

**Governing Document:**

Constitution.

The charity is a Charitable incorporated Organisation, whose only voting members are its charity Trustees.

**Partnerships:**

The charity works in partnership with a network of referring agencies who identify beneficiaries.

These include Wolverhampton City Council, through Social Services and Strengthening Family Hubs; Wolverhampton Homes and Housing Associations; Churches and other local charities involved in the relief of poverty.

**Objectives:**

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Wolverhampton and the surrounding areas, but not exclusively, through the provision of household items such as furniture and other items such as clothing.

**Activities:**

The charity actively supports individuals and families living in hostels unable to accept accommodation owing to a lack of everyday household furnishings. We provide support to enable them to live in their accommodation by supplying quality furniture and household

Good Shepherd Relief in Need  
(Charity No. 1177783)

necessities without cost. Beneficiaries are referred by one of our partner agencies, having been assessed as being in financial need and hardship. We protect vulnerable tenants from loan sharks or exceedingly high credit costs by enabling them to create a home, without cost. Trustees have regard to the guidance of the Charity Commission and ensure that all activities undertaken are compliant with and carried out for the public benefit. In addition, our charity shop provides the opportunity for low-income families and individuals to access clothing, bedding, cosmetics, books, toys and general household items at extremely low prices. The charity relies on several means of obtaining goods through donations from the public, with regular collections from churches, mosques and other religious congregations. Most of the furniture received is generated by our house clearance services. The re-use of pre-loved items has a significant impact in terms of recycling and the prevention of landfill.

### **Volunteers**

The Trustees wish to acknowledge the role our team of volunteers perform, to enable the charity to function. Our volunteers contribute to every aspect and activity of the charity which could not function without their enthusiasm and dedication.

### **Achievements, Performance and Immediate Future**

Grants and Donations received were in line with the previous year and generated income was again 83% of overall income. This represented 81% of overall expenditure. A further improvement in performance.

However, Trustees regret to report that during this year, despite the charity improving its services to beneficiaries and despite the ongoing retail recovery from Covid, having assisted more families and individuals than previously, they were faced with substantial cost increases to rent, water rates, energy and operational costs at the beginning of 2023. There were also issues and difficulties in retaining volunteers. It was clear to Trustees that the Charity needed to restructure, seek different premises to occupy and attract investment to secure its sustainability in partnership with organisations with similar objectives. Due to the continuing uncertainty our retail shop and warehouse closed on 20<sup>th</sup> February 2023. Our House Clearance Service, which had been in decline during the Winter months of 22/23 also ceased operations. The initial plan was to keep the Charity in existence while negotiations began with our partners, who did not wish to see the service cease.

The Charity continues to exist, without the extensive trading functions, and is still in serious negotiations regarding its future.

Good Shepherd Relief in Need  
(Charity No. 117783)

**Policy on reserves**

Trustees endeavour to achieve a minimum reserve of 3 months direct costs.

**Declaration**

The trustees declare they have approved this report.

Date: 16/09/2024
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Signed on behalf of the trustees:

Signature	Peter Hughes	
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Good Shepherd Relief in Need  
(Charity No. 1177783)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(Incorporating an Income and Expenditure Account)  
for the year ended 31 March 2023

<b>INCOMING RESOURCES</b>	31.3.23	31.3.22	31.3.21
Donations	705	3,479	7,096
Grants	£12,305	10,000	32,431
<b>Subtotal</b>	<b>£13,010</b>	<b>£13,479</b>	<b>£39,527</b>
 <b>Charitable Trading Activities</b>			
Retail Sales (Shops and Warehouse)	31,949	66,300	47,782
House Clearances and Sundry Sales	24,960		
<b>Total Incoming Resources</b>	<b>£69,919</b>	<b>£79,779</b>	<b>£66,173</b>
 <b>OUTGOING RESOURCES</b>			
Premises Costs	36,713	36,967	48,739
Operating Costs	27,467	41,950	27,799
Overheads	4,571	8,221	6,560
<b>Total Outgoing Resources</b>	<b>£68,751</b>	<b>£87,138</b>	<b>£64,549</b>
 <b>NET INCOME/ (EXPENDITURE)</b>	 <b>£1,848</b>	 <b>(£7,359)</b>	 <b>£1,624</b>

Good Shepherd Relief in Need  
(Charity No. 1177783)

## STATEMENT OF ASSETS and LIABILITIES

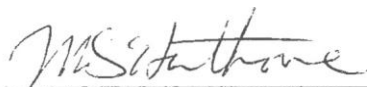
Cash Funds	Unrestricted	Restricted	Total
Bank (31/03/23)	2,489		2,489
Cash in hand	80		80
Total Cash Funds	E2,569		E2,569

Trustees report that the charity has no other monetary assets, investment assets or assets retained for the charity's own use.

The charity had no outstanding short-term liabilities at the end of the period that were not covered by available funds.

Signed by trustee on behalf of trustees

Signature



Name

MARK S WATBORNE

Date of approval

16/03/24

**GOOD SHEPHERD RELIEF IN NEED**

England & Wales - Charity number 1177783

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# Accounts

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**Good Shepherd Relief In Need**  
**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 March 2021**

Dhillon Accountants Limited  
Chartered Accountants  
Office 1  
21 Hatherton Street  
Walsall  
WS4 2LA

**Good Shepherd Relief In Need**

**Contents of the Financial Statements  
for the Year Ended 31 March 2021**

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**Good Shepherd Relief In Need**

**Reference and Administrative Details**  
**for the Year Ended 31 March 2021**

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**TRUSTEES**

Rev. Mark Hathorne Chair  
Ian Roberts Treasurer  
Peter Hughes Secretary  
Patricia Kemp  
Teresa Hodson

**COMPANY SECRETARY**

Dr Ann Reaney

**REGISTERED OFFICE**

48 Church Street  
Bilston  
Wolverhampton  
West Midlands  
WV14 0AH

**REGISTERED COMPANY  
NUMBER**

(England and Wales)

**REGISTERED CHARITY  
NUMBER**

1177783

**INDEPENDENT EXAMINER**

Dhillon Accountants Limited  
Chartered Accountants  
Office 1  
21 Hatherton Street  
Walsall  
WS4 2LA

## Good Shepherd Relief In Need

### Trustees' Report for the Year Ended 31 March 2021

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The Trustees present their report and financial statements for the year ended 31 March 2021. The financial statements comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Wolverhampton and the surrounding areas, but not exclusively through the provision of household items such as furniture and other items such as clothing.

##### **Significant activities**

The charity actively supports individuals and families living in hostels unable to accept accommodation owing to a lack of everyday household furnishings. We provide support to enable them to live in their accommodation by supplying quality furniture and household necessities without cost. Beneficiaries are referred by one of our partner agencies, having been assessed as being in financial need and hardship. We protect vulnerable tenants from loan sharks or exceedingly high credit costs by enabling them to create a home, without cost. Trustees have regard to the guidance of the Charity Commission and ensure that all activities undertaken are compliant with and carried out for the public benefit. In addition, our charity shop provides daily, the opportunity for low-income families and individuals to access clothing, bedding, cosmetics, books, toys and general household items at extremely low prices. The charity relies on several means of obtaining goods through donations from the general public, with regular collections from churches and mosques. Most of the furniture is generated by our house clearance services. The re-use of pre-loved items has a significant impact in terms of recycling and the prevention of landfill.

##### **Volunteers**

The Trustees wish to acknowledge the role our team of volunteers perform to enable the charity to function. Our volunteers contribute to every aspect and activity of the charity which could not exist without their enthusiasm and dedication.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable achievements**

Trustees are pleased to report that despite Covid lockdowns and severely reduced activities during the third year of the charity, 51 families were directly supported, enabling them the opportunity to establish a home and receive ongoing advice and guidance. The value of goods given in support (at charity shop prices) was £8,420 - a decrease of 62% from our second year. The families assisted involved 46 children.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Trustees endeavor to achieve a minimum reserve of 3 months direct costs.

##### **Incoming and outgoing resources**

Trustees report that in this third year, 48% of incoming resources have been generated by the charity's own sales and activities. This is disappointing in comparison to previous years, but reflective of the impact that Covid lockdowns and retail activity had during the year. On the up-side due to the help received in the form of grants as support, the charity has generated a healthy amount of surplus. Expenditure of resources has been targeted at ensuring the maximum achievement of our objectives, with emphasis on the provision of collection and delivery services.

**Good Shepherd Relief In Need**

**Trustees' Report**  
**for the Year Ended 31 March 2021**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation, whose only voting members are its charity Trustees.

**Partnerships**

The charity works in partnership with a network of referring agencies who identify beneficiaries. These include Wolverhampton City Council, through Social Services and Strengthening Family Hubs; Wolverhampton Homes and Housing Associations; Churches and other local charities involved in the relief of poverty.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14/06/2022 and signed on its behalf by:



.....  
Trustee

**Independent Examiner's Report to the Trustees of  
Good Shepherd Relief In Need**

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**Independent examiner's report to the trustees of Good Shepherd Relief In Need ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also 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 (FRS 102)).

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.

Aurijit Basu  
Dhillon Accountants Limited  
Chartered Accountants  
Office 1  
21 Hatherton Street  
Walsall  
WS4 2LA

Date: .....

**Independent Examiner's Report to the Trustees of  
Good Shepherd Relief In Need**

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As the charity's trustees of the Company (and also 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').

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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.

Aurijit Basu  
Dhillon Accountants Limited  
Chartered Accountants  
Office 1  
21 Hatherton Street  
Walsall  
WS4 2LA

Date: 23/05/2022

**Good Shepherd Relief In Need**

**Statement of Financial Activities**  
**(Incorporating an Income and Expenditure Account)**  
**for the Year Ended 31 March 2021**

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	25,296	18,146
Other trading activities	3	9,641	47,782
<b>Total</b>		<b>34,937</b>	<b>65,928</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	4		
Good Shepherd Relief In Need		22,765	68,370
<b>NET INCOME/(EXPENDITURE)</b>		<b>12,172</b>	<b>(2,442)</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>9,302</b>	<b>11,744</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>21,474</b>	<b>9,302</b>

The notes form part of these financial statements

**Good Shepherd Relief In Need**

**Balance Sheet**  
**31 March 2021**

	Notes	31.3.21 Total funds £	31.3.20 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	6	21,474	9,976
<b>CREDITORS</b>			
Amounts falling due within one year	7	-	(674)
<b>NET CURRENT ASSETS</b>		<u>21,474</u>	<u>9,302</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,474</u>	<u>9,302</u>
<b>NET ASSETS</b>		<u>21,474</u>	<u>9,302</u>
<b>FUNDS</b>			
Unrestricted funds		<u>21,474</u>	<u>9,302</u>
<b>TOTAL FUNDS</b>		<u>21,474</u>	<u>9,302</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**Good Shepherd Relief In Need**

**Balance Sheet - continued**  
**31 March 2021**

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14/06/2021 and were signed on its behalf by:



Trustee

The notes form part of these financial statements

## Good Shepherd Relief In Need

### Notes to the Financial Statements for the Year Ended 31 March 2021

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### 2. DONATIONS AND LEGACIES

	31.3.21	31.3.20
	£	£
Donations	2,296	8,146
Grants	23,000	10,000
	<u>25,296</u>	<u>18,146</u>

Grants received, included in the above, are as follows:

	31.3.21	31.3.20
	£	£
Other grants	<u>23,000</u>	<u>10,000</u>

#### 3. OTHER TRADING ACTIVITIES

	31.3.21	31.3.20
	£	£
Shop income	<u>9,641</u>	<u>47,782</u>

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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	£	£
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Grants received, included in the above, are as follows:

	31.3.21	31.3.20
	£	£
Other grants	23,000	10,000
	<u>23,000</u>	<u>10,000</u>

**3. OTHER TRADING ACTIVITIES**

	31.3.21	31.3.20
	£	£
Shop income	9,641	47,782
	<u>9,641</u>	<u>47,782</u>

## Good Shepherd Relief In Need

### Notes to the Financial Statements - continued for the Year Ended 31 March 2021

#### 4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
Good Shepherd Relief In Need	22,765

#### 5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

#### 6. CASH AT BANK AND IN HAND

	31.3.21 Total funds £	31.3.20 Total funds £
Cash in hand	100	674
Bank deposit account	21,374	9,302
Total	<u>21,474</u>	<u>9,976</u>

#### 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Other creditors	-	674

Trustees report that the charity has no other monetary assets, investment assets or assets retained for the charity's own use.

The charity had no outstanding short-term liabilities at the end of the period that are not covered by available funds.

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2021.

**Good Shepherd Relief In Need**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2021**

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	31.3.21 £	31.3.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	2,296	8,146
Grants	23,000	10,000
	<u>25,296</u>	<u>18,146</u>
<b>Other trading activities</b>		
Shop income	9,641	47,782
<b>Total incoming resources</b>	<u>34,937</u>	<u>65,928</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent, rates and insurance	3,565	14,460
Light and heat	1,109	2,118
Transport costs	9,883	35,120
Staff and volunteer costs	2,398	7,918
General expenses	2,696	1,919
Professional fees	1,244	3,940
Marketing, print and postage	105	2,165
Communication	1,765	730
	<u>22,765</u>	<u>68,370</u>
Total resources expended	<u>22,765</u>	<u>68,370</u>
<b>Net income/(expenditure)</b>	<u><u>12,172</u></u>	<u><u>(2,442)</u></u>

This page does not form part of the statutory financial statements