



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Essex & London Homeless

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2021

To

Period end date
31/05/2022

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					
Donations	8,565	-	-	8,565	-
Grants	7,500	-	-	7,500	-
Sponsors	5,500	-	-	5,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,565	-	-	21,565	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,565	-	-	21,565	-
A3 Payments					
Storage	1,330	-	-	1,330	-
Utilities	1,690	-	-	1,690	-
Vehicle Repairs and upkeep	3,800	-	-	3,800	-
Cleaning and Consumables	3,465	-	-	3,465	-
Stationary	459	-	-	459	-
Travel	590	-	-	590	-
Foods	7,560	-	-	7,560	-
Insurance	433	-	-	433	-
	-	-	-	-	-
Sub total	19,327	-	-	19,327	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,327	-	-	19,327	-
Net of receipts/(payments)	2,238	-	-	2,238	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,238	-	-	2,238	-

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	Cash in bank	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,238	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

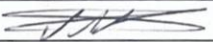
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Steven Stuart	13th April 2023



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	06	2021	31	05	2022

Section A Reference and administration details

Charity name Friends of Essex & London Homeless

Other names charity is known by FOELH

Registered charity number (if any) 1178366

Charity's principal address 233 Caspian Way

Purfleet on Thames

Essex

Postcode RM191LB

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	Steven A Stuart			
2	Donna S Bridges			
3	Dorothy M Stuart			
4				
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)	CIO
How the charity is constituted (eg. trust, association, company)	Constituted
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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.

Policies and Procedures in place

Safeguarding for vulnerable adults

GDPR

Food Hygiene

Covid – 19

Risk Assessment

First Aid and Defibrillator training

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the needs of homeless persons and rough sleepers who because of social and economic circumstances require assistance by the provisions or temporary accommodation, financial support, information and advice

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)

Trustees have had the regard to the guidance by the Charities Commission on the public benefit.

We run two weekly soup kitchens and an everyday foodbank once a week.

We provide a range of outreach services, and we always work towards a good working partnership with all local authorities and outside agencies and other voluntary organisations to make sure we can offer a good range of services for every service user if needed.

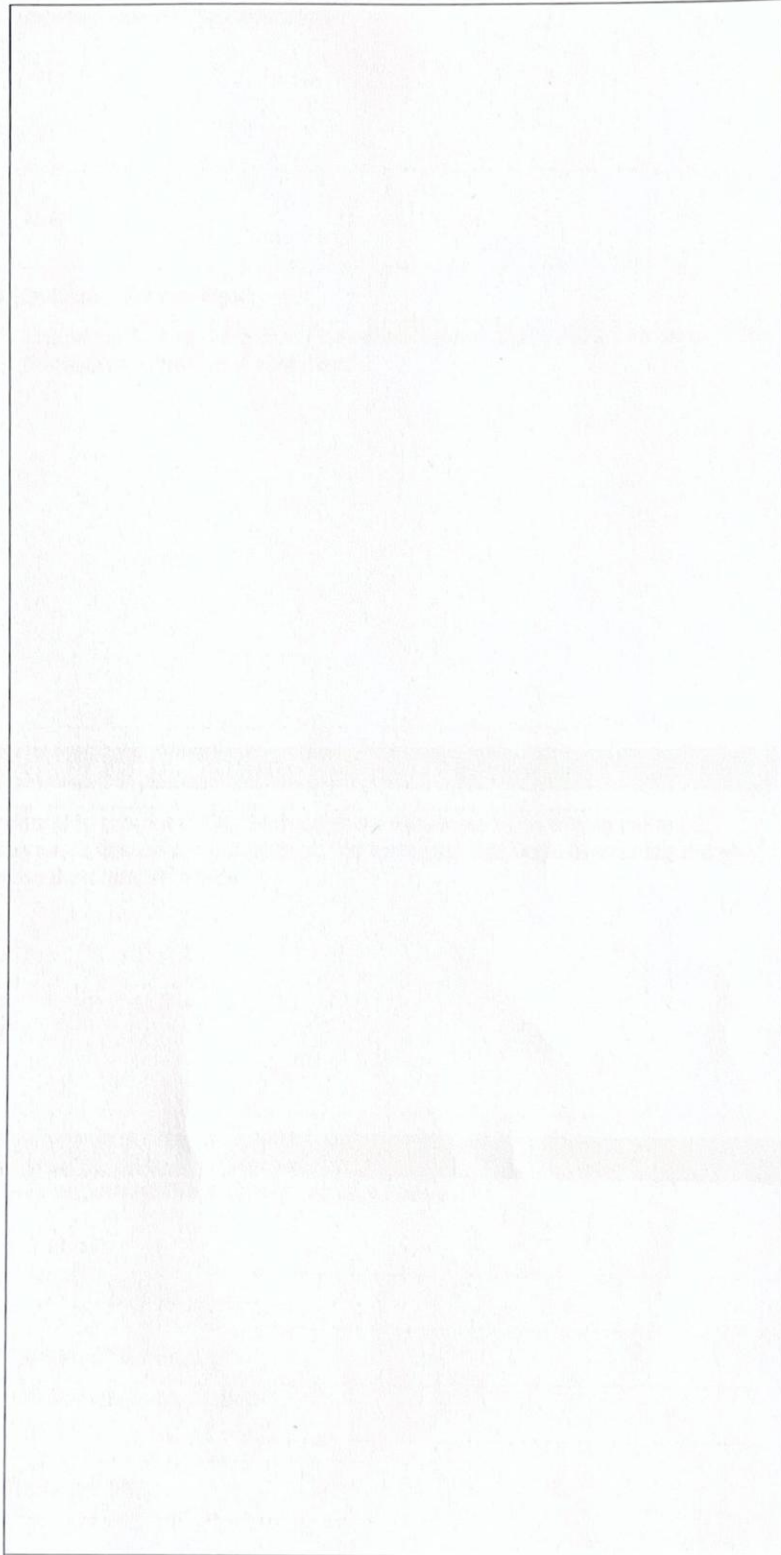
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You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All of our volunteers are extremely committed to helping those we see each week and take pride in what they do and always go above and beyond in helping anyone in need or in crisis.

**Summary of the main
achievements of the charity
during the year**



Section E Financial review

Brief statement of the charity's policy on reserves

All reserves are fully allocated

Details of any funds materially in deficit

N/A

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.

Friends of Essex & London Homeless funding 2021/2022 has come from donation's, grants and sponsors


Section F Other optional information

We have throughout the year continued to promote FOELH throughout Essex and London as we know people are struggling in various ways and this unfortunately is on the increase. We hope by helping those less fortunate and in crisis it will ease their burden a little

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steven Andrew Stuart	
Position (eg Secretary, Chair, etc)	Co-Founder and Trustee	
Date	13 th April 2023	