



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/2020 To Period end date 31/03/2021

Charity name: Supporting People In Need (Manchester)

Charity registration number: 1179268

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As in previous periods our main activity continues to be supporting and educating our residents at the Well with the aim of getting them back into working society. This needed to adapt due Covid-19 and social distancing, requiring a re-design and layout of the residents' living areas in previous year this is now nearly complete.
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 continue to serve high-quality food, cooked by experienced chefs, these are prepared for rough-sleepers and those living within SPIN. Residents are also instructed on basic cooking skills
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee's have followed all guidance both from the Charity Commission, HMRC, TPR and local Council.

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	

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	SPIN continues to manage the ongoing activities and projects at the Well, the church currently houses 20 homeless gents, helping 32 people find full time work and housing.

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	We continue to use general funds to subsidise residential costs and hold a small unrestricted fund to subsidise future planned activities. Grant funding is used on the running costs the charity. With the main costs incurred being, Residents, Staff, along with transport costs. SPIN ended the period in a strong position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The continued financial risk to the charity is loss of funding from the Council and reduced donations. Funds continue to be held to cover 6 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur, along with planned expenditure, this year we purchased a van to help with deliveries and collections.
Amount of reserves held	Para 1.22	£26,989
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Trustees are appointed or reappointed annually at the Annual General Meeting held in April

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	Supporting People In Need
Other name the charity uses	SPIN
Registered charity number	1179268
Charity's principal address	Supporting People In Need Coverdale Baptist Church Coverdale Cres Ardwick M12 4FG

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
Accountant	H&F Accountants Ltd	Suite 8, Burton House, Market Place, Colne, Lancashire, BB8 0AS

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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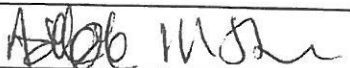
Other optional information

The continued efforts and many hours staff and volunteers, have spent listening, encouraging and mentoring our residents. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much this year.

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)	John Herstell	ADELE STRETCH
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE
Date	15-11-2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SUPPORTING PEOPLE IN NEED

1179268

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

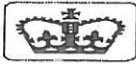
To

31/03/2021

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					
Grant	18,639	-	-	18,639	1,000
Manchester City Council	300,175	-	-	300,175	209,687
Donations	2,345	-	-	2,345	9,846
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	321,159	-	-	321,159	220,533
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	321,159	-	-	321,159	220,533

A3 Payments					
Food Costs	9,283	-	-	9,283	31,738
Staff Costs	192,035	-	-	192,035	116,389
Staff Welfare	10	-	-	10	-
Volunteer Expense	4,431	-	-	4,431	1,034
Professional Costs	3,911	-	-	3,911	-
Heat & Light	13,331	-	-	13,331	14,581
Insurance	6,196	-	-	6,196	474
Postage & Stationery	868	-	-	868	1,863
Council Tax & TV Licence	4,628	-	-	4,628	3,424
Telephone	1,489	-	-	1,489	1,710
Waste & Repair Building Costs	77,058	-	-	77,058	33,330
Motor Running Costs	5,439	-	-	5,439	1,241
Clothing Provision	515	-	-	515	-
Kitchen Utensils & Equipment	30	-	-	30	96
Tobacco Provision	-	-	-	-	-
Travel	-	-	-	-	-
	-	-	-	-	-
Dog Provision	-	-	-	-	-
Social Activities - Communal	0	-	-	0	-
Event Materials	70	-	-	70	-
Thank You Flowers	-	-	-	-	-
Accountancy	2,380	-	-	2,380	-
Misc	337	-	-	337	398
Bank Charges	4	-	-	4	-
	-	-	-	-	-
Sub total	322,014	-	-	322,014	206,277



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CC16a

	For the period from	01/04/2020	To	31/03/2021	
A4 Asset and investment purchases, (see table)					
New Van (Ford Transit)		-	-	-	24,621
		-	-	-	
Sub total		-	-	-	24,621
Total payments	322,014	-	-	322,014	230,898
Net of receipts/(payments)	- 854	-	-	- 854	- 10,365
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,663	-	-	30,663	41,028
Cash funds this year end	29,809	-	-	29,809	30,663



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SUPPORTING PEOPLE IN NEED

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Receipts and payments accounts

For the period
from

01/04/2020

To

31/03/2021

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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	Bank Current Account	32,300	-	-
	DD Account	2,785	-	-
	Petty Cash	35	-	-
	Trustee Account (John)	5,312	-	-
	Total cash funds	29,809	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van (Ford Transit)	Unrestricted funds	24,621	19,697
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Trustee Account (John)	Unrestricted funds	5,312	Within 1 yr
			-	
			-	
			-	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SUPPORTING PEOPLE IN NEED	1179268
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Receipts and payments accounts

For the period from	02/04/2020	To	31/03/2021
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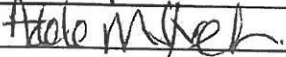
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Signed by one or two trustees on behalf
of all the trustees

Signature

Print Name

Date of approval

John Herstell

23/11/21

Adele Stretch

23/11/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SUPPORTING PEOPLE IN NEED

**On accounts for the year
ended**

31-03-2021

**Charity no
(if any)**

1179268

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

15/11/2021

Name:

Howard Haworth

**Relevant professional
qualification(s) or body
(if any):**

AAT

Address:

Suite 8 Burton House

Market Place, Colne

Lancashire, BB8 0AS

Only complete if the examiner needs to highlight 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.