



SUPPORTING PEOPLE IN NEED

1179268

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grant	18,717	-	-	18,717	17,500
Manchester City Council	264,000	-	-	264,000	267,034
Donations	38,852	-	-	38,852	21,815
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	321,569	-	-	321,569	306,349
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	321,569	-	-	321,569	306,349

A3 Payments

	-	-	-	-	-
Food Costs	19,835			19,835	12,109
Staff Costs	220,070			220,070	195,821
Staff Welfare	11			11	10
Training	-			-	344
Volunteer Expense	4,349			4,349	3,850
Service Users Rent/Premises Costs	28,290			28,290	13,055
Professional Costs	8,037			8,037	6,659
Heat & Light	18,712			18,712	12,951
Insurance	7,704			7,704	4,829
Office Equipment, Postage & Stationery	2,248			2,248	8,622
Council Tax & TV Licence	2,894			2,894	2,667
Telephone	2,014			2,014	554
Waste & Repair Building Costs	7,906			7,906	35,932
Motor Running Costs	6,832			6,832	7,786
Clothing Provision	566			566	501
Kitchen Utencils & Equipment	34			34	30
Tobacco Provision	-			-	-
Travel	-			-	-
	-			-	-
Dog Provision	-			-	-
Social Activities - Communal	364			364	322
Event Materials	77			77	68
Thank You Flowers	48			48	43
Accountancy	1,024			1,024	813
Misc	543	-	-	543	537
Bank Charges	-			-	-
	-	-	-	-	-
Sub total	331,560	-	-	331,560	307,502



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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A4 Asset and investment purchases, (see table)					
New Van (Ford Transit)		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	331,560	-	-	331,560	307,502
Net of receipts/(payments)	- 9,991	-	-	- 9,991	- 1,153
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,655	-	-	28,655	29,809
Cash funds this year end	18,664	-	-	18,664	28,655



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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	21,910	-	-
	DD Account	2,029		
	Petty Cash	35	-	-
	Trustee Account (John)	- 5,310	-	-
	Total cash funds	18,664	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van (Ford Transit)	Unrestricted funds	24,621	12,606
			-	-
			-	-
			-	-
			-	-
			-	-
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	5,311	Within 1 yr
			-	
			-	


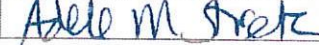
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CHARITY COMMISSION
FOR ENGLAND AND WALES

SUPPORTING PEOPLE IN NEED		1179268		CC16a
Receipts and payments accounts				
For the period from	01/04/2022	To	31/03/2023	

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

Signature	Print Name	Date of approval
	John Herstell	5/10/2023
	Adele Stretch	5/10/2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date 01/04/2022 To Period end date 31/03/2023

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.
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 Trustees 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	
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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.
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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. The expenses of SPIN have increased compared to previous year this is due to the Cost of Living crisis and increased running costs, SPIN intend to look for more competitive prices from suppliers
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	£18,644
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

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	John Herstell	Chair		John Herstell
2	Adele Stretch	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	11a Skelton St, Colne, Lancashire, BB8 9JE

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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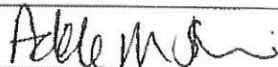
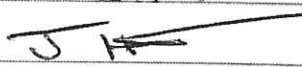
Other optional information


SPIN is grateful for 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)	Adele Stretch	
Full name(s)	John Herstell	
Position (eg Secretary, Chair, etc)	Chair	

Date ~~06/09/2022~~ 
6/9/2023



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

31-03-2023

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 31/03/2023.

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:

12/09/2023

Name:

Howard Haworth

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

AAT

Address:

11a Skelton St,

Colne,

Lancashire, BB8 9JE

Section B**Disclosure**

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.