

# HELPING HANDS OF BIRMINGHAM

England & Wales - Charity number 1179507

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-08-09

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

## Contact

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**Address** 3 Luce Close  
Birmingham  
B35 6PJ

**Phone** 07729286720

**Email** [Helpinghandsbirmingham@outlook.com](mailto:Helpinghandsbirmingham@outlook.com)

**Website** [helpinghandsbirmingham.org](http://helpinghandsbirmingham.org)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, THE RELIEF OF POVERTY AMONGST HOMELESS PEOPLE AND ROUGH SLEEPERS IN BIRMINGHAM BY THE PROVISION OF FOOD, DRINKS, CLOTHING AND TOILETRIES TO HELP RELIEVE THEIR SUFFERING.

**Activities:** For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers walk the streets providing food, clothing and provisions for the rough sleepers and those in need.

## Classification

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- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£24,572	£14,338	-	-
2024-04-06	£28,461	£16,686	-	-
2023-04-06	£8,213	£12,522	-	-
2022-04-06	£13,657	£8,858	-	-
2021-04-06	£18,731	£8,252	-	-

## Trustees

Name	Role	Appointed
<b>CLARE RACHEL WHITAKER</b>	Chair	2018-04-02
EMMA LOUISE SMITH		2018-04-02
NICK SETARO		2018-04-02
SUZANNE HALL		2018-04-02

**HELPING HANDS OF BIRMINGHAM**

England & Wales - Charity number 1179507

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	07	04	2024		06	04	2025

## Section A Reference and administration details

**Charity name**

Helping Hands of Birmingham

**Other names charity is known by**

**Registered charity number (if any)**

**1179507**

**Charity's principal address**

3 Luce Close  
 Castle Vale  
 Birmingham  
**Postcode** **B35 PJ**

### 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	Clare Whitaker	Founder		Clare Whitaker
2	Nicholas Serato			Nicholas Serato
3	Emma Smith			Emma Smith
4	Suzanne Hall			Suzanne Hall
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### 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)	The charity acts in accordance with the governance and structure within the Charitable Incorporated Organisation (CIO) foundation constitution as lodged with the Charity Commission.
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a CIO
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### 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.

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## Section C Objectives and activities

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

For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers provide food, clothing and provisions for the rough sleepers and those in need

**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)**

The key activities include the purchase of insurance and hosting of website to support the charity. All resources in terms of time are provided by volunteers, and any purchases they make to purchase food, clothing to support the charity is refunded on the production of receipts. The charity rents a unit to store some of the clothing, toiletries etc.

The trustees all adhere to the governing document approved by the Charity Commission which identifies the public benefit the charity provides

**Additional details of objectives and activities (Optional information)**

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

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

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

The charity has helped numerous people who were on the streets, providing food, clothing and provisions to support them when they were at their lowest. The charity is now recognised by other organisations who are supporting the charity with donations including food and other provisions. Individuals continue to be signposted to other organisations who can help them with housing and rehabilitation. During severe weather conditions the charity has continued to provide an outreach support to rough sleepers. The charity has been invited to schools and other organisations to give talks about what the charity does and how people can support it. The charity has seen a significant amount of donations during this year, however, this cannot be guaranteed in any given year, hence why reserves are held to ensure future demand can be met. During the financial year the unit rented by the Charity was involved in a fire which required a new unit to be sourced during the year. There is a refund due relating to the prepayment for the unit which is going through an insurance process.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As the charity is reliant on donations and fund raising, it holds reserves to ensure that there are funds in place to enable it to continue to meet its objectives. Demands on the charity in terms of clothing, food and toiletries are dependent on the number of rough sleepers, homeless people on the streets. There continues to be an increase in demand during winter and summer months. The charity works to ensure that it has sufficient funds to enable it to continue with its outreach work as donations are not guaranteed and are not regular enough to be totally dependent purely on donations

### Details of any funds materially in deficit

### 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.

## Section F

## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)	Clare Whitaker	
Full name(s)	Clare Whitaker	
Position (eg Secretary, Chair, etc)	Founder	

**Date** 04.01.2025

## Receipts and payments accounts

For the period from	Period start date 7th April 2024	To	Period end date 6th April 2025
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### 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 £
<b>A1 Receipts</b>					
Charitable Activities	24,672	-	-	24,672	28,461
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,672</b>	<b>-</b>	<b>-</b>	<b>24,672</b>	<b>28,461</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,672</b>	<b>-</b>	<b>-</b>	<b>24,672</b>	<b>28,461</b>
<b>A3 Payments</b>					
Charitable Objectives	14,439	-	-	14,439	16,686
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>14,439</b>	<b>-</b>	<b>-</b>	<b>14,439</b>	<b>16,686</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,439</b>	<b>-</b>	<b>-</b>	<b>14,439</b>	<b>16,686</b>
<b>Net of receipts/(payments)</b>	<b>10,233</b>	<b>-</b>	<b>-</b>	<b>10,233</b>	<b>11,775</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	30,930	-	-	30,930	-
<b>Cash funds this year end</b>	<b>41,162</b>	<b>-</b>	<b>-</b>	<b>41,162</b>	<b>11,775</b>

### 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 £
<b>B1 Cash funds</b>	Cash funds	39,849	-	-
	Insurance Receivable	1,313	-	-

	-	-	-
<b>Total cash funds</b>	<b>41,162</b>	<b>-</b>	<b>-</b>
(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)
		-	-
		-	-
		-	-
		-	-
		-	-

**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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Clare Whitaker	04.01.25

**HELPING HANDS OF BIRMINGHAM**

England & Wales - Charity number 1179507

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	07	04	2023		06	04	2024

## Section A Reference and administration details

**Charity name**

Helping Hands of Birmingham

**Other names charity is known by**

**Registered charity number (if any)**

**1179507**

**Charity's principal address**

3 Luce Close  
 Castle Vale  
 Birmingham  
**Postcode** **B35 PJ**

### 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	Clare Whitaker	Founder		Clare Whitaker
2	Nicholas Serato			Nicholas Serato
3	Emma Smith			Emma Smith
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### 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)	The charity acts in accordance with the governance and structure within the Charitable Incorporated Organisation (CIO) foundation constitution as lodged with the Charity Commission.
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### 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.

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## Section C Objectives and activities

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

For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers provide food, clothing and provisions for the rough sleepers and those in need

**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)**

The key activities include the purchase of insurance and hosting of website to support the charity. All resources in terms of time are provided by volunteers, and any purchases they make to purchase food, clothing to support the charity is refunded on the production of receipts, The charity rents a unit to store some of the clothing, toiletries etc.

The trustees all adhere to the governing document approved by the Charity Commission which identifies the public benefit the charity provides

**Additional details of objectives and activities (Optional information)**

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

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

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

The charity has helped numerous people who were on the streets, providing food, clothing and provisions to support them when they were at their lowest. The charity is now recognised by other organisations who are supporting the charity with donations including food and other provisions. Individuals continue to be signposted to other organisations who can help them with housing and rehabilitation. During severe weather conditions the charity has continued to provide an outreach support to rough sleepers. The charity has been invited to schools and other organisations to give talks about what the charity does and how people can support it. The charity has seen a significant amount of donations during this year, however, this cannot be guaranteed in any given year, hence why reserves are held to ensure future demand can be met.

## Section E

## Financial review

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### Details of any funds materially in deficit

### 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.

## Section F

## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)	Clare Whitaker	
Full name(s)	Clare Whitaker	
Position (eg Secretary, Chair, etc)	Founder	

**Date**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 07/04/2023	To	Period end date 06/04/2024
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### 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 £
<b>A1 Receipts</b>					
Charitable Activities	28,461	-	-	28,461	8,213
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,461</b>	<b>-</b>	<b>-</b>	<b>28,461</b>	<b>8,213</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,461</b>	<b>-</b>	<b>-</b>	<b>28,461</b>	<b>8,213</b>
<b>A3 Payments</b>					
Charitable Objectives	16,686	-	-	16,686	12,522
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,686</b>	<b>-</b>	<b>-</b>	<b>16,686</b>	<b>12,522</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,686</b>	<b>-</b>	<b>-</b>	<b>16,686</b>	<b>12,522</b>
<b>Net of receipts/(payments)</b>	<b>11,775</b>	<b>-</b>	<b>-</b>	<b>11,775</b>	<b>- 4,309</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,155	-	-	19,155	-
<b>Cash funds this year end</b>	<b>30,930</b>	<b>-</b>	<b>-</b>	<b>30,930</b>	<b>- 4,309</b>

## 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 £
<b>B1 Cash funds</b>	Cash Funds	27,481	-	-
	Prepayment	3,448	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,930</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Clare Whitaker	CLARE WHITAKER	12.11.2024	



**Independent Audit of the Accounts for Helping Hands of Birmingham,  
Charity Registration No 11789507**

Please find below my findings from the independent audit of the accounts for the above charity for the period 07.04.2023- 06.04.2024. Helping Hands of Birmingham is a CIO charity and during the accounting period stated above received income in excess of the threshold of £25k, hence why an independent audit has been undertaken.

From the audit undertaken, I find no reason to suggest that proper accounting records have not been kept. The accounts reflect the accounting records and were prepared with accordance with the legal requirements for the charity.

Signed :

Carole Cooper ACMA

12.11.2024

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**HELPING HANDS OF BIRMINGHAM**

England & Wales - Charity number 1179507

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# Accounts

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## Trustees' Annual Report for the period

From 7<sup>th</sup> April 2022 Period start date To 6<sup>th</sup> April 2023 Period end date

Charity name: Helping Hands of Birmingham

Charity registration number: 1179507

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers provide food, clothing and provisions for the rough sleepers and those in need
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	The key activities include the purchase of insurance and hosting of website to support the charity. All resources in terms of time are provided by volunteers, and any purchases they make to purchase food, clothing to support the charity is refunded on the production of receipts. The charity rents a unit to store some of the clothing, toiletries etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charities main activities are to provide the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers walk the streets providing food, clothing and provisions for the rough sleepers and those in need. The trustees all adhere to the governing document approved by the Charity Commission which identifies the public benefit the charity provides

### 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	
Contribution made by volunteers	Para 1.38	
Other		

## 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	The charity has helped numerous people who were on the streets, providing food, clothing and provisions to support them when they were at their lowest. The charity is now recognised by other organisations who are supporting with donations including food and other provisions. Individuals continue to be signposted to other organisations who can help them with housing and rehabilitation. During severe weather conditions the charity has continued to provide an outreach support to rough sleepers. The charity has supported a number of individuals and has seen the benefit of the support provided particularly with one individual who now with the support of HHOB is no longer on the streets and is managing to live independently and is supported by HHOB throughout the week.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	The financial position for the charity at the end of the reporting period continues to be in a healthy position. Income to the charity is from donations which have continued throughout the financial albeit they are lower than the previous year. This has enabled food, clothing and provisions including toiletries to be distributed to those who need it. The financial position of the charity will enable the charity to continue to fulfil its purpose to relieve the suffering of homeless people and rough sleepers in Birmingham.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the charity is reliant on donations, it holds reserves to ensure that there are funds in place to enable it to continue to meet its objectives. Demands on the charity in terms of clothing, food and toiletries is dependent on the number of rough sleepers, homeless people on the streets. There continues to be an increase in demand during winter and summer months. The charity works to ensure that it has sufficient funds to enable it to continue with its outreach work as donations are not guaranteed and are not regular enough to be totally dependent purely on donation. Donations for the current financial year are reduced by over 60% compared to the previous year.
Amount of reserves held	Para 1.22	At the end of the financial year the charity had a healthy balance of £19,155
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	There are no fund or subsidiary undertaking that is in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charities ability to continue as a going concern. Although donations are lower than previous year, the charity is still very well supported

### 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:		The charity acts in accordance with the governance and structure within the Charitable Incorporated Organisation (CIO) foundation constitution as lodged with the Charity Commission. The charities original trustees are all still in post. Any new trustee must be appointed by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees they must have regard to the skills, knowledge and experience needed for the effective administration of the CIO
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is constituted as a CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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	<b>N/A</b>

### 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		
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## Reference and Administrative details

Charity name	Helping Hands of Birmingham
Other name the charity uses	
Registered charity number	1179507
Charity's principal address	3 Luce Close Castle Vale Birmingham B35 6PJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Clare Whitaker			Clare Whitaker
2	Nicholas Serato			Nicholas Serato
3	Emma Smith			Emma Smith
4	Suzanne Hall			Suzanne Hall
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**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## 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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## 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)

Clare Whitaker

Clare Whitaker	
----------------	--

Position (eg Secretary,  
Chair, etc)

Chair

Chair	
-------	--

Date

12.12.2023

12.12.2023
------------

	<b>Helping Hands of Birmingham</b>		<b>1179507</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	<b>For the period from</b>	Period start date 7th April 2021	<b>To</b>	Period end date 6th April 2022	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>
<b>A1 Receipts</b>					
Charitable Activities	13,657	-	-	<b>13,657</b>	<b>18,731</b>
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>13,657</b>	-	-	<b>13,657</b>	<b>18,731</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>13,657</b>	-	-	<b>13,657</b>	<b>18,731</b>
<b>A3 Payments</b>					

Charitable Objectives	<b>8,858</b>	-	-	<b>8,858</b>	<b>8,252</b>
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b><i>Sub total</i></b>	<b>8,858</b>	-	-	<b>8,858</b>	<b>8,252</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b><i>Sub total</i></b>	-	-	-	-	-
<b><i>Total payments</i></b>	<b>8,858</b>	-	-	<b>8,858</b>	<b>8,252</b>
<b><i>Net of receipts/(payments)</i></b>	<b>4,799</b>	-	-	<b>4,799</b>	<b>10,479</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>18,666</b>	-	-	<b>18,666</b>	<b>8,187</b>
<b><i>Cash funds this year end</i></b>	<b>23,465</b>	-	-	<b>23,465</b>	<b>18,666</b>
<b>Section B Statement of assets and liabilities at the end of the period</b>					
<b>Categories</b>	<b>Details</b>		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
			<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B1 Cash funds</b>	Cash funds				

		<b>20,566</b>	-	-
	Prepayment	<b>2,898</b>	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,465</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-



## Receipts and pay

For the period from

Period start date

7th April 2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
<b>A1 Receipts</b>		
Charitable Activities	8,213	-
		-
		-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Sub total(Gross income for AR)</b>	<b>8,213</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,213</b>	<b>-</b>
<b>A3 Payments</b>		
Charitable Objectives	12,522	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Sub total</b>	<b>12,522</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

<i>Total payments</i>	12,522	-
<i>Net of receipts/(payments)</i>	4,310	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	23,465	-
<i>Cash funds this year end</i>	19,155	-

## Section B Statement of assets and liabilities at the end of the

Categories	Details
<b>B1 Cash funds</b>	Cash funds
	Prepaymnet
	<b>Total cash funds</b>
	(agree balances with receipts and payments account(s))

Categories	Details
<b>B2 Other monetary assets</b>	

Categories	Details
<b>B3 Investment assets</b>	

Categories	Details
<b>B4 Assets retained for the charity's own use</b>	


**B5 Liabilities**

**Details**


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

Signature


1179507

# ments accounts

# CC16a

To

Period end date  
6th April 2023



**Endowment funds**

**Total funds**

**Last year**

to the nearest £

to the nearest £

to the nearest £

-	8,213	13,657
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	8,213	13,657

-	-	-
-	-	-
-	-	-

-	8,213	13,657
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-	12,522	8,858
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	12,522	8,858

-	-	-
-	-	-
-	-	-

-	12,522	8,858
-	4,310	4,799
-	-	-
-	23,465	18,666
-	19,155	23,465

**period**

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
15,806	-	-
3,349	-	-
-	-	-
19,155	-	-
OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds

to nearest £	to nearest £	to nearest £
	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-

	-	-
	-	-
	-	-
	-	-
	-	-

**Fund to which liability relates**

**Amount due (optional)**

**When due (optional)**

	-	
	-	
	-	
	-	
	-	

**Print Name**

**Date of approval**

Clare Whitaker

25.10.23

	<b>2022/2023</b>	<b>2018/19</b>
<b>Income 22/23</b>		
Donations via Bank	4,243.07 y	5,939.88
Donations via cash	340.43 y	390.91
Donations via paypal	3,629.07 y	639.00
<b>Total Income</b>	<b>8,212.57</b> y	<b>6,969.79</b>
<b>Expenditure 22/23</b>		
Purchase of food/clothing etc	6,573.42	1773.03
Unit Costs	5,948.89	
<b>Total Expenditure</b>	<b>12,522.31</b>	<b>1,773.03</b>
<b>Suplus/deficit</b>	<b>- 4,309.74</b>	<b>5,196.76</b>
<b>Bank</b>	- 7,257.71	4,694.64
<b>Cash</b>	9.41	179.78
<b>Paypal</b>	2,487.92	322.34
<b>Prepayment</b>	450.64	
<b>Total</b>	<b>- 4,309.74</b>	<b>5,196.76</b>

-

Key Points

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<b>2019/2020</b>	<b>2020/2021</b>	<b>2021/2022</b>	<b>2022/2023</b>
4,831.88	15,574.53	12,494.02	4,243.07
623.79	375.70	336.63	340.43
1,195.60	2,780.47	826.29	3,629.07
<b>6,651.27</b>	<b>18,730.70</b>	<b>13,656.94</b>	<b>8,212.57</b>
3,660.92	6,359.96	4,259.57	6,573.42
	1,891.77	4,598.64	5,948.89
	-		
<b>3,660.92</b>	<b>8,251.73</b>	<b>8,858.21</b>	<b>12,522.31</b>
<b>2,990.35</b>	<b>10,478.97</b>	<b>4,798.73</b>	<b>- 4,309.74</b>
3,055.83	8,623.95	4,078.34	- 7,257.71
- 152.42	- 20.26	- 5.96	9.41
86.94	- 151.51	- 145.26	2,487.92
-	2,026.79	871.61	450.64
<b>2,990.35</b>	<b>10,478.97</b>	<b>4,798.73</b>	<b>- 4,309.74</b>



<b>Opening Bal April 2022</b>	
Bank bal b/f	20,452.76 y
Cash bal b/f	1.14 y
paypal bal b/f	112.51 y
Debtor	2,898.40 y
<b>Total</b>	<b>23,464.81 y</b>
<b>2022/2023 Accounts</b>	
Bank	- 7,257.71
Cash	9.41
Paypal	2,487.92
Prepayment	450.64
<b>Total</b>	<b>- 4,309.74</b>
<b>Summary at 6.4.2023</b>	
Bank	13,195.05 y
Cash	10.55 y
Paypal	2,600.43 y
Debtor	3,349.03
<b>Total</b>	<b>19,155.06</b>

Income
Expenditure
Surplus/Deficit
Reserves
Surplus/Deficit
Total
<b>Total</b>

\*



**2022/2023**

8,212.57

12,522.31

**- 4,309.74**

23,464.81

- 4,309.74

**19,155.06**

**19,155.06**

-



**HELPING HANDS OF BIRMINGHAM**

England & Wales - Charity number 1179507

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# Accounts

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**Trustees' Annual Report for the period**

**From 7<sup>th</sup> April 2021 Period start date To 6<sup>th</sup> April 2022 Period end date**

**Charity name: Helping Hands of Birmingham**

**Charity registration number: 1179507**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers provide food, clothing and provisions for the rough sleepers and those in need
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	The key activities include the purchase of insurance and hosting of website to support the charity. All resources in terms of time are provided by volunteers, and any purchases they make to purchase food, clothing to support the charity is refunded on the production of receipts. The charity rents a unit to store some of the clothing, toiletries etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charities main activities are to provide the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers walk the streets providing food, clothing and provisions for the rough sleepers and those in need. The trustees all adhere to the governing document approved by the Charity Commission which identifies the public benefit the charity provides

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## 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	The charity has helped numerous people who were on the streets, providing food, clothing and provisions to support them when they were at their lowest. The charity is now recognised by other organisations who are supporting with donations including food and other provisions. Individuals continue to be signposted to other organisations who can help them with housing and rehabilitation. During severe weather conditions the charity has continued to provide an outreach support to rough sleepers. The charity has supported a number of individuals and has seen the benefit of the support provided particularly with one individual who now with the support of HHOB is no longer living on the streets and is managing to live independently and is supported by HHOB throughout the week.

### 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	The financial position for the charity at the end of the reporting period continues to be in a healthy position. Income to the charity is from donations which have continued throughout the financial albeit they are lower than the previous year. This has enabled food, clothing and provisions including toiletries to be distributed to those who need it. The financial position of the charity will enable the charity to continue to fulfil its purpose to relieve the suffering of homeless people and rough sleepers in Birmingham.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the charity is reliant on donations and fund raising, it holds reserves to ensure that there are funds in place to enable it to continue to meet its objectives. Demands on the charity in terms of clothing, food and toiletries is dependent on the number of rough sleepers, homeless people on the streets. There continues to be an increase in demand during winter and summer months. The charity works to ensure that it has sufficient funds to enable it to continue with its outreach work as donations are not guaranteed and are not regular enough to be totally dependent purely on donation. Donations for the current financial year are reduced by over 30% compared to the previous year.
Amount of reserves held	Para 1.22	At the end of the financial year the charity had a healthy balance of £23,465
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	There are no fund or subsidiary undertaking that is in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charities ability to continue as a going concern. Although donations are lower than previous year, the charity is still very well supported

### 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:		The charity acts in accordance with the governance and structure within the Charitable Incorporated Organisation (CIO) foundation constitution as lodged with the Charity Commission. The charities original trustees are all still in post. Any new trustee must be appointed by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees they must have regard to the skills, knowledge and experience needed for the effective administration of the CIO
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is constituted as a CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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	N/A

### 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		

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>C Whitaker</i>	
Full name(s)	Clare Whitaker	
Position (eg Secretary, Chair, etc)	Chair	
Date	09.12.2022	

## 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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Clare Whitaker			Clare Whitaker
2	Nicholas Serato			Nicholas Serato
3	Emma Smith			Emma Smith
4	Suzanne Hall			Suzanne Hall
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**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

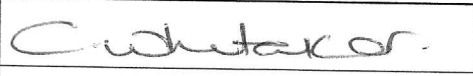
## Reference and Administrative details

Charity name	Helping Hands of Birmingham
Other name the charity uses	
Registered charity number	1179507
Charity's principal address	3 Luce Close Castle Vale Birmingham B35 6PJ

## 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)	Clare Whitaker	
Position (eg Secretary, Chair, etc)	Chair	
Date	09.12.2022	

Helping Hands of Birmingham		1179607		<b>CC16a</b>	
<b>Receipts and payments accounts</b>					
<b>For the period from</b>	Period start date 7th April 2021	<b>To</b>	Period end date 6th April 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 £
<b>A1 Receipts</b>					
Charitable Activities	13,657	-	-	13,657	18,731
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,657</b>	<b>-</b>	<b>-</b>	<b>13,657</b>	<b>18,731</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,657</b>	<b>-</b>	<b>-</b>	<b>13,657</b>	<b>18,731</b>
<b>A3 Payments</b>					
Charitable Objectives	8,858	-	-	8,858	8,252
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>8,858</b>	<b>-</b>	<b>-</b>	<b>8,858</b>	<b>8,252</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,858</b>	<b>-</b>	<b>-</b>	<b>8,858</b>	<b>8,252</b>
<b>Net of receipts/(payments)</b>	<b>4,799</b>	<b>-</b>	<b>-</b>	<b>4,799</b>	<b>10,479</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,666</b>	<b>-</b>	<b>-</b>	<b>18,666</b>	<b>8,187</b>
<b>Cash funds this year end</b>	<b>23,465</b>	<b>-</b>	<b>-</b>	<b>23,465</b>	<b>18,666</b>

### 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 £
<b>B1 Cash funds</b>	Cash funds	20,566	-	-
	Prepayment	2,898	-	-

	-	-	-
<b>Total cash funds</b>	<b>23,465</b>	-	-

(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>C Whitaker</i>	Clare Whitaker	09.12.2022

**HELPING HANDS OF BIRMINGHAM**

England & Wales - Charity number 1179507

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# Accounts

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## Trustees' Annual Report for the period

From 7<sup>th</sup> April 2020 Period start date To 6<sup>th</sup> April 2021 Period end date

Charity name: Helping Hands of Birmingham

Charity registration number: 1179507

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers provide food, clothing and provisions for the rough sleepers and those in need
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	The main activities include the purchase of insurance and hosting of website to support the charity. All resources are provided by volunteers, and any purchases they make to purchase food, clothing to support the charity is refunded on the production of receipts .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charities main activities are to provide the relief of poverty amongst homeless people and rough sleepers in Birmingham by the provision of food, drinks, clothing and toiletries to help relieve their suffering. The charity goes into Birmingham three times a week where volunteers walk the streets providing food, clothing and provisions for the rough sleepers and those in need. The trustees all adhere to the governing document approved by the Charity Commission which identifies the public benefit the charity provides.

### 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	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## 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	<p>The charity has helped numerous people who were on the streets, providing food, clothing and provisions to support them when they were at their lowest. The charity is now recognised by other organisations who are supporting with donations including food and other provisions.</p> <p>Individuals continue to be signposted to other organisations who can help them with housing and rehabilitation.</p> <p>During severe weather conditions the charity has continued to provide an outreach support to rough sleepers.</p> <p>The charity has supported a number of individuals and has seen the benefit of the support provided particularly with one individual who now with the support of HHOB is no longer living on the streets and is managing to fund themselves with regular support (non financial) from the charity</p>

### 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	The financial position for the charity at the end of the reporting period was in a healthy position. Income to the charity is from donations which have continued throughout the financial year <b>and have increased particularly over the lockdown period</b> . This has enabled food, clothing and provisions including toiletries to be distributed to those who need it. The financial position of the charity continues to be in a healthy position and will enable the charity to continue to fulfil its purpose to relieve the suffering of homeless people and rough sleepers in Birmingham.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As the charity is reliant on donations and fund raising, it holds reserves to ensure that there are funds in place to enable it to continue to meet its objectives. Demands on the charity in terms of clothing, food and toiletries is dependent on the number of rough sleepers, homeless people on the streets. There continues to be an increase in demand during winter and summer months. The charity works to ensure that it has sufficient funds to enable it to continue with its outreach work as donations are not guaranteed and are not regular enough to be totally dependent purely on donations</b>
Amount of reserves held	Para 1.22	At the end of the financial year the charity had a healthy balance of £18,666
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no fund or subsidiary undertaking that is in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charities ability to continue as a going concern. The level of donations during the pandemic has significantly increased.

### 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:		<p>The charity acts in accordance with the governance and structure within the Charitable Incorporated Organisation (CIO) foundation constitution as lodged with the Charity Commission.</p> <p>At the end of the third year, the charities original trustees are all still in post. Any new trustee must be appointed by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees they must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p>
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is constituted as a CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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	<b>N/A</b>

### 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	Helping Hands of Birmingham
Other name the charity uses	N/A
Registered charity number	1179507
Charity's principal address	3 Luce Close Castle Vale Birmingham B35 6PJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Clare Whitaker			Clare Whitaker
2	Nicholas Serato			Nicholas Serato
3	Emma Smith			Emma Smith
4	Suzanne Hall			Suzanne Hall
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	CLARE WHITAKER	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	8.12.2021	



<b>Total payments</b>	<b>8,252</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,479</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,187</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,666</b>	<b>-</b>

## Section B Statement of assets and liabilities at the

Categories	Details
<b>B1 Cash funds</b>	Cash funds
	Prepaymnet
<b>Total cash funds</b>	
(agree balances with receipts and payments account(s))	

Categories	Details
<b>B2 Other monetary assets</b>	

Categories	Details
<b>B3 Investment assets</b>	

Categories	Details
<b>B4 Assets retained for the charity's own use</b>	


**B5 Liabilities**

**Details**


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

Signature


1179507

# ments accounts

# CC16a

To

Period end date  
6th April 2021



**Endowment funds**

**Total funds**

**Last year**

to the nearest £

to the nearest £

to the nearest £

-	<b>18,731</b>	<b>6,651</b>
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	<b>18,731</b>	<b>6,651</b>

-	-	-
-	-	-
-	-	-

-	<b>18,731</b>	<b>6,651</b>
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-	<b>8,252</b>	<b>3,661</b>
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	<b>8,252</b>	<b>3,661</b>

-	-	-
-	-	-
-	-	-

-	8,252	3,661
-	10,479	2,990
-	-	-
-	8,187	5,197
-	18,666	8,187

**end of the period**

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
16,639	-	-
2,027	-	-
-	-	-
<b>18,666</b>	<b>-</b>	<b>-</b>
OK	OK	OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-


-
-
-
-
-

-
-
-
-
-

**Fund to which liability relates**

**Amount due (optional)**

**When due (optional)**


-
-
-
-
-


Print Name

Date of approval

Clare Whitaker

08.12.2021