

Registered Number 1179827

**HOME FROM HOME REUSE LIMITED**

**Micro-entity Accounts**

**1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025**

	Notes	2025	2024
		£	£
Fixed Assets			
Current Assets		25,505	23,786
Prepayments and accrued income		25,505	23,786
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<b>0</b>	<b>0</b>
Total assets less current liabilities		<b>0</b>	<b>0</b>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		25,505	23,786
Reserves		<b>25,505</b>	<b>23,786</b>

**Notices**

- For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**Financial Summary and Report**

Home from Home Reuse Services Limited, CIO diverts items unnecessarily going to landfill sites by collecting unwanted, but still useable, household goods from homes. These are then offered at low cost to local people for reuse.

Due to a combination of ill health and lack of retail outlets the charity was unable to operate at full capacity in the financial year 24-25. Thankfully by early 2025 we were able to seek new retail premises and recruit key staff and volunteers.

Despite this the charity has continued to collect and store approximately seven tonnes of unwanted furniture and divert this from landfill. We were able to support people in need in the community by supplying a number of other local charities and individuals with quality furniture to be reused in their services or homes.

Expenditure during this period was £1,784 which was primarily storage costs, insurance and some volunteer expenses. All other work was undertaken voluntarily by the Trustees and other volunteers. We had maintained two regular volunteers, who were able to offer a collections of unwanted goods to local people. Volunteers can reclaim their travel and lunch costs.

Income was made up of retail sales and amounted to just over £5000. The charity had a healthy £25,000 in the bank at the end of March 2025.

The Board of Trustees are now actively seeking a new retail and other outlets to build the charities income. Plus the purchase of a vehicle to increase opportunities for collections and delivery of goods.

The Board also plans to recruit a Project and Retail Manager to help give the charity some stability and help develop the services. This will help hopefully increase the volume of goods we can divert from landfill and in turn help us assist more people in need in the community.

Approved by the Board on 5<sup>th</sup> October 2025

And signed on their behalf by: Alex Green,

Chair

A handwritten signature in black ink, appearing to read 'Alex Green', with a stylized flourish at the end.

## Breakdown Summary of Income & Expenditure

<b>April 2024-March 2025</b>	
<b>Source</b>	<b>Income</b>
Reuse sales	5109
Collection fees	0
Grants	0
Other Income	0
<b>TOTAL INCOME</b>	<b>5109</b>
<b>Cost Centre</b>	
Staff	460
Volunteer expenses	294
Bookkeeping	0
Premises rent	324
Business rates	0
Insurance	452
Water	0
Electricity/Gas	0
Gas	0
Vehicle costs	0
Vehicle Fuel	0
Travel	0
Telephone/internet services	0
Website	158
Printing & Stationery	0
Postage and Carriage	0
Clothing	0
Training	0
Repairs and Renewals	0
Equipment - IT/Other	95
Professional Fees	0
Subscriptions	0
Subsistence	0
Bank Charges	0
<b>TOTAL EXPENDITURE</b>	<b>1784</b>
<b>Balance</b>	<b>3325</b>
<b>Cash in bank 31/3/25</b>	<b>25305.51</b>
<b>Cash/Petty Cash 31/3/25</b>	<b>200</b>