

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales · Charity number 1180751

Details

Status Registered

Legal form CIO

Registered 2018-11-19

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

Contact

Address United By Wool
154A Huddersfield Road
Oldham
OL4 2RD

Phone 07392309455

Email unitedbywool@outlook.com

Website unitedbywool.co.uk

Activities

Objects: THE RELIEF OF POVERTY IN THE UK AND OVERSEAS BY PROVIDING: ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: We give direct and indirect help to persons in need by providing new ,and good used, clothing; basic essentials such as toiletries, nappies and baby milk.Our supporters knit/crochet clothing and blankets.We respond to appeals from other charities working in the same field.....the relief of poverty.In addition we provide a Community Hub where people meet in order to help others.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,884	£22,373	-	-
2024-03-31	£22,907	£23,271	-	-
2023-03-31	£19,092	£20,498	-	-
2022-03-31	£19,992	£22,460	-	-
2021-03-31	£43,154	£19,752	-	-

Trustees

Name	Role	Appointed
JEANETTE NAWAZ	Chair	2018-11-19
CATHERINE HARWOOD		2018-11-19
JANET HOUGH		2018-11-19
PAULINE JANE HUTCHINSON		2018-11-19

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales - Charity number 1180751

Accounts



Trustees' Annual Report for the period

From 1/04/2024
Period end date

Period start date To 31/03/2025

Charity name: United by Wool Helping Those in Need

Charity registration number:1180751

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our primary aim is the relief of poverty in the UK and overseas by providing : items and services to individuals in need or charities and other organisations working to prevent or relieve poverty
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 are a small charity based in Oldham, Lancs. We respond to urgent appeals for help as well as providing regular items to specific organisations. As a means to achieve our objectives we set up a charity shop(154a Huddersfield Road Oldham OL4 2RD) and knit and natter groups. The shop acts as a base for all our charitable activities and generates income for the charity from sale of goods donated for the purpose, and is used for holding events and meetings. Most of the items for sale in the shop have been made and donated by the charity supporters. The exception is the new yarn which is purchased by the charity from wholesalers and sold at a profit for charity funds. Those who benefit from our work are mainly babies and children (based in the Uk and overseas)although we do get requests for teenage and adult items. Most items are handmade by our members, but some items are sourced from other charity shops and/or retailers. We make direct and indirect deliveries of donations: clothing, blankets, toiletries, toys and baby essentials. The beneficiaries fall into the following groups: Refugees, Homeless, Those fleeing domestic abuse and those trapped in poverty.
Statement confirming whether the trustees have	Para 1.18	

had regard to the guidance issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	At present we do not have a policy for making cash grants as this is not the charities intention to provide anything other than non-cash donations
Policy on social investment including program related investment	Para 1.38	We do not have policy for investment as this is not something the charity does at this time
Contribution made by volunteers	Para 1.38	The charity is run by volunteers who give their time and resources for free. The volunteers and members are considered the backbone of the organisation. Without their generous support the charity would not succeed. Through their generous support we have ensured that many people in need have received help with the basic living essentials. The opinions and ideas of the volunteers and members are taken into account in decision making. Feedback is welcomed and regularly received. We post regular updates regarding the charity's activities on the charity's facebook page. Members regularly post pictures, messages and suggestions. The volunteers engage in most aspects of the charity, from receiving, sorting, storing, packaging and delivering donations to assist in the running of the shop, distribution of goods, fund raising events and long term projects of knit and natter groups.
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>Continued support of all the beneficiaries of our work. In doing this many people have had access to essentials to keep them warm, clothe their children and have use of the most basic needs. We continue to find new outlets for our donations and in doing so reach more people. We also continue to grow our facebook group and therefore increase our donations and are therefore able to help more people</p> <p>Operation orphan Just be a child Puma Oldham community wardrobe Abernecessities Seafarers Mission without borders Leeds baby bank Bonny baby bank The Audrey Dhlamin org Huddersfield to Ukraine humanitarian aid Popi Pregnancy and counselling care Crochet and knit for Syria Baby basics Liverpool Baby basics Northampton Baby basics Cornwall Bradford baby bank Linctus project Dover baby basics</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We were able to meet all requests made to us for help</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Fundraising continues to be a large part of our activities.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>We do not have any investments</p>
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has set up a deposit account, which is easily accessible if needed. This is to cover emergencies, appeals or unexpected bills. This account runs alongside our current account
Amount of reserves held	Para 1.22	£20,000
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	There are no current uncertainties about the charity continuing as a going concern

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	The charity's principle sources of funds are from sale of goods in the shop and online, and fundraising
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	At this time we do not see any risks facing the charity. As long as we are able to continue to rent our current premises and continue to grow our members we see no reason that the charity should not continue
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	Charitable Incorporated Organisation
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	Any new trustee will be appointed on merit, taking into account skills knowledge and experience. A meeting of current trustees is held to discuss any new prospective trustees. Appointment of new trustees must be agreed by all trustees

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	Training of new trustees will be undertaken by the founder (Jeanette Nawaz). New trustees will be enrolled into the group via our facebook page. They will be given access to the shop and encouraged to take part in all activities in order to gain an overview of the organisation
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The overall lead is taken by Chair. This includes networking, paperwork, research, governance. Book keeping and accounts are undertaken by the treasurer. The secretary keeps minutes and is also the public face of the group (facebook). Fundraisers organise our fundraising events. All trustees cover the shop on a rota basis with at least one volunteer
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	United by Wool- Helping Those in Need
Other name the charity uses	UBW
Registered charity number	1180751

Charity's principal address	154A Huddersfield Road Oldham OL4 2RD

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	Jeanette Nawaz	Chair/Co ordinator		
2	Pauline Hutchinson	Treasurer		
3	Janet Hough	Secretary		
4	Catherine Harwood	Fundraiser		
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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	
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

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

Signature(s)

J Nawaz

Full name(s)

Jeanette Nawaz

Position (eg Secretary,
Chair, etc)

Chair

Date

20/12/2025

UNITED BY WOOL
CHARITY ACCOUNTS YEAR END 31 MARCH 2025

OPENING BALANCE	2604.45	
INCOME	20884.56	
EXPENDITURE		22373
BANK CHARGES		
TRANSFER TO SAVINGS		
CLOSING BALANCE		1116.01
TOTALS	23489.01	23489.01

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales - Charity number 1180751

Accounts



Trustees' Annual Report for the period

From 1 APRIL 2023

Period start date To

Period end date 31 MARCH 2024

Charity name: UNITED BY WOOL- HELPING THOSE IN NEED

Charity registration number: 1180751

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		Abernecessities Baby Bank, Mission with Borders, Operation Orphan Ukraine, Auntie Pam's Baby Bank, Dress a Child, Crochet and Knit for Syria, POPI Baby Bank, The Hub Oldham and various individual appeals from homeless charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

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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	Continued support of all the beneficiaries of our work. In doing this many people have had access to essentials to keep them warm, clothe their children and have use of the most basic needs. We continue to find new outlets for our donations and in doing so reach more people. We also continue to grow our facebook group and therefore increase our donations and are therefore able to help more people

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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	
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

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

--

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

Signature(s)	J Nawaz	
Full name(s)	Jeanette Nawaz	
Position (eg Secretary, Chair, etc)	Chair	
Date	16/02/2025	

UNITED BY WOOL
CHARITY ACCOUNTS YEAR END 31 MARCH 2024

OPENING BALANCE 1/4/2023	£2896.78	
INCOME	£22 979.09	
PURCHASES & EXPENDITURE		££23 271.42
BANK CHARGES		
TRANSFERS TO SAVINGS		
CLOSING BALANCE		£2604.45
TOTALS	£25 875. 87	£25 875.87

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales - Charity number 1180751

Accounts

United by wool

Charity Accounts period end 31 march 2023

Week	Shop Takings	Online Takings	Bonus Ball/Raffels	Donations	Fair Sales
3/9 Apr	1 £ 213.03	£ 11.20	£ 156.00	£ 45.00	
10/16	2 £ 257.68	£ 38.20	£ 127.00	£ 10.00	
17/22	3	£ 31.90	£ 77.00		
24/30	4 £ 263.67	£ 16.30	£ 82.00		
1/7 May	5 £ 104.69	£ 23.00	£ 141.00	£ 5.00	
8/14	6 £ 265.66	£ 45.40	£ 104.00	£ 5.00	
15/21	7 £ 189.98	£ 23.00	£ 147.00	£ 5.00	
22/28	8 £ 111.76	£ 42.40	£ 62.00		
29/4 June	9 £ 197.61	£ 291.90	£ 108.00	£ 25.00	
5/11	10 £ 221.86	£ 4.50	£ 105.00	£ 10.00	
12/18	11 £ 242.38	£ 49.70	£ 88.00	£ 15.00	
19/25	12 £ 11.80	£ 20.90	£ 39.00		
26/2 Jul	13 £ 275.70	£ 70.45	£ 217.00	£ 5.00	
3/9	14 £ 166.37	£ 39.14	£ 95.00	£ 10.00	
10/16	15 £ 32.15	£ 11.90	£ 76.00		
17/23	16 £ 75.45		£ 53.00		
24/30	17 £ 365.64	£ 40.85	£ 72.00		
31/6 Aug	18 £ 75.87	£ 5.60	£ 188.00	£ 5.00	
7/13	19 £ 216.41	£ 18.90	£ 61.00	£ 47.50	
14/20	20 £ 140.47	£ 17.50	£ 60.00	£ 130.00	
21/27	21 £ 134.54		£ 57.00	£ 10.00	
28/3 Sep	22 £ 113.31	£ 39.00	£ 175.00	£ 5.00	
4/10	23 £ 434.98	£ 121.88	£ 139.00	£ 10.00	
11/17	24 £ 35.48	-£ 17.25	£ 94.00	£ 60.00	
18/24	25 £ 168.22		£ 59.00	£ 15.00	
25/1 Oct	26 £ 248.81	£ 59.30	£ 123.00	£ 5.00	
2/8	27 £ 107.50	£ 6.40	£ 107.00	£ 5.00	
9/15	28 £ 357.45	£ 50.00	£ 69.00		
16/22	29 £ 51.58		£ 101.00	£ 65.00	
23/29	30 £ 271.87		£ 108.00	£ 190.00	
30/5 Nov	31 £ 217.22	£ 16.50	£ 107.00	£ 5.00	
6/12	32 £ 127.41	£ 24.90	£ 59.00		
13/19	33 £ 320.94	£ 40.20	£ 88.00	£ 75.00	
20/26	34 £ 306.24	£ 58.30	£ 77.00	£ 50.00	
27/3 Dec	35 £ 247.52	£ 2.20	£ 113.00	£ 5.00	
4/10	36 £ 172.70		£ 51.00	£ 53.00	
11/17	37 £ 15.34		£ 96.00	£ 60.00	
18/24	38 £ 156.94		£ 73.00	£ 47.00	
25/31	39		£ 89.00		
1/7 Jan	40 £ 309.01	£ 34.60	£ 178.00	£ 28.50	
8/14	41 £ 139.35	£ 32.95	£ 127.00		
15/21	42 £ 219.34	£ 124.70	£ 134.00		
22/28	43 £ 280.35	£ 33.60	£ 132.00	£ 35.00	

29/4 Feb	44 £	245.21 £	2.20 £	109.00 £	50.00
5/11	45 £	142.93 £	350.00 £	68.00 £	15.50
12/18	46 £	313.85 £	37.00 £	114.00 £	55.00
19/25	47 £	446.28 £	15.00 £	88.00 £	5.00
26/3 Mar	48 £	178.65 £	66.80 £	103.00 £	5.00
4/10	49 £	38.14 £	85.60 £	110.00 £	10.00
11/17	50 £	240.95 £	210.80 £	101.00 £	23.00
18/24	51 £	132.58 £	52.00 £	64.00 £	40.00
25/31	52 £	259.54 £	47.50 £	72.00 £	25.00
	53				

£ 9,862.41 £ 2,296.92 £ 5,243.00 £ 1,269.50 £ -

Grants	Gift Aid	Fund / Just Giving	Paypal	Total
				£ 425.23
				£ 432.88
				£ 108.90
				£ 361.97
				£ 273.69
		£ 29.24		£ 449.30
				£ 364.98
				£ 216.16
				£ 622.51
		£ 70.34		£ 411.70
				£ 395.08
				£ 71.70
				£ 568.15
				£ 310.51
				£ 120.05
				£ 128.45
				£ 478.49
				£ 274.47
				£ 343.81
		£ 40.24		£ 388.21
		£ 58.40		£ 259.94
				£ 332.31
				£ 705.86
				£ 172.23
				£ 242.22
				£ 436.11
				£ 225.90
				£ 476.45
				£ 217.58
				£ 569.87
				£ 345.72
				£ 211.31
		£ 40.50		£ 564.64
		£ 42.72		£ 534.26
				£ 367.72
				£ 276.70
				£ 171.34
				£ 276.94
				£ 89.00
				£ 550.11
				£ 299.30
				£ 478.04
				£ 480.95

£ 40.34

£ 98.55

£ 446.75

£ 576.43

£ 618.40

£ 554.28

£ 353.45

£ 243.74

£ 575.75

£ 288.58

£ 404.04

£ -

£ - £ - £ 420.33

£0.00 £ 19,092.16

United by wool

Charity Accounts period end 31 march 2023

Date	Details	Amount	Purchases	Postage	Sundry	Stationery
1/4/22	Chengzhang Zhu	£ 583.00				
1/4/22	Post Office	£ 17.91		£ 17.91		
1/4/22	Evri	£ 60.38		£ 60.38		
5/4/22	King Cole	£ 237.49	£ 237.49			
8/4/22	Evri	£ 42.34		£ 42.34		
12/4/22	British Gas	£ 49.21				
12/4/22	Post Office	£ 6.70		£ 6.70		
19/4/22	Transfer to Savings Acc	£ 50.00				
25/4/22	Post Office	£ 11.70		£ 11.70		
27/4/22	Haberdashery UK	£ 241.83	£ 241.83			
28/4/22	AliExpress	£ 35.27			£ 35.27	
3/5/22	Chengzhang Zhu	£ 583.00				
10/5/22	Post Office	£ 23.15		£ 23.15		
12/5/22	Post Office	£ 16.75		£ 16.75		
16/5/22	Evri	£ 41.04		£ 41.04		
17/5/22	Transfer to Savings Acc	£ 50.00				
20/5/22	Evri	£ 30.78		£ 30.78		
24/5/22	Post Office	£ 10.05		£ 10.05		
30/5/22	Evri	£ 42.71		£ 42.71		
31/5/22	Post Office	£ 3.35		£ 3.35		
31/5/22	Post Office	£ 46.02		£ 46.02		
1/6/22	Chengzhang Zhu	£ 583.00				
6/6/22	Simply Business	£ 414.40				
7/6/22	Oldham Gov	£ 40.00				
8/6/22	King Cole	£ 624.41	£ 624.41			
8/6/22	WoolCraft	£ 899.94	£ 899.94			
9/6/22	Post Office	£ 6.70		£ 6.70		
10/6/22	Evri	£ 30.78			£ 30.78	

17/6/22	Transfer to Savings Acc	£	50.00			
27/6/22	Post Office	£	20.70		£	20.70
29/6/22	Evri	£	41.34		£	41.34
1/7/22	Chengzhang Zhu	£	583.00			
1/7/22	Post Office	£	6.70		£	6.70
4/7/22	Evri	£	23.17		£	23.17
5/7/22	Post Office	£	11.70		£	11.70
5/7/22	Post Office	£	22.50		£	22.50
5/7/22	Evri	£	41.04		£	41.04
5/7/22	WoolCraft	£	258.72	£	258.72	
5/7/22	James C Brett	£	770.64	£	770.64	
18/7/22	Transfer to Savings Acc	£	50.00			
26/7/22	Post Office	£	6.70		£	6.70
27/7/22	Evri	£	41.04		£	41.04
1/8/22	Chengzhang Zhu	£	583.00			
2/8/22	Post Office	£	33.50		£	33.50
10/8/22	British Gas	£	1.38			
11/8/22	B and M	£	4.00			£ 4.00
11/8/22	Post Office	£	3.35		£	3.35
12/8/22	Evri	£	37.98		£	37.98
17/8/22	Transfer to Savings Acc	£	50.00			
18/8/22	Post Office	£	3.35		£	3.35
19/8/22	Evri	£	41.04		£	41.04
24/8/22	Evri	£	48.14		£	48.14
25/8/22	StyleCraft	£	418.62	£	418.62	
25/8/22	James C Brett	£	457.20	£	457.20	
25/8/22	WoolCraft	£	916.56	£	916.56	
26/8/22	Post Office	£	27.85		£	27.85
30/8/22	Evri	£	48.38		£	48.38
1/9/22	Chengzhang Zhu	£	583.00			
7/9/22	Ebay	£	29.50			£ 29.50
7/9/22	Post Office	£	6.70		£	6.70

8/9/22	Evri	£	27.88		£	27.88		
12/9/22	British Gas	£	39.44					
13/9/22	Post Office	£	3.35		£	3.35		
13/9/22	B and M	£	5.00				£	5.00
14/9/22	Evri	£	59.71		£	59.71		
20/9/22	Transfer to Savings Acc	£	50.00					
26/9/22	Evri	£	30.78		£	30.78		
28/9/22	Evri	£	33.43		£	33.43		
28/9/22	King Cole	£	308.81	£	308.81			
28/9/22	WoolCraft	£	452.46	£	452.46			
3/10/22	Chengzhang Zhu	£	583.00					
11/10/22	British Gas	£	42.86					
14/10/22	Post Office	£	31.80		£	31.80		
17/10/22	Transfer to Savings Acc	£	50.00					
20/10/22	Evri	£	30.78		£	30.78		
24/10/22	Evri	£	44.16		£	44.16		
26/10/22	Evri	£	77.40		£	77.40		
1/11/22	Chengzhang Zhu	£	583.00					
3/11/22	Evri	£	42.91		£	42.91		
3/11/22	WoolCraft	£	278.82	£	278.82			
3/11/22	Yarn World	£	510.00	£	510.00			
3/11/22	James C Brett	£	526.98	£	526.98			
10/11/22	British Gas	£	42.46					
17/11/22	Transfer to Savings Acc	£	50.00					
23/11/22	Amazon	£	3.99	£	3.99			
23/11/22	Amazon	£	9.90	£	9.90			
23/11/22	Post Office	£	28.45		£	28.45		
23/11/22	Asda	£	7.84				£	7.84
23/11/22	West Yorkshire Fire	£	48.00					
24/11/22	Evri	£	45.41		£	45.41		
29/11/22	Amazon	£	20.00					
30/11/22	Evri	£	38.70		£	38.70		

1/12/22	Chengzhang Zhu	£	583.00			
7/12/22	British Gas	£	13.83			
9/12/22	Evri	£	38.46	£	38.46	
19/12/22	Transfer to Savings Acc	£	50.00			
3/1/23	Chengzhang Zhu	£	583.00			
17/1/23	Transfer to Savings Acc	£	50.00			
17/1/23	James C Brett	£	175.98	£	175.98	
17/1/23	StyleCraft	£	252.60	£	252.60	
17/1/23	WoolCraft	£	382.14	£	382.14	
18/1/23	Oldham Gov	£	120.00			
18/1/23	Post Office	£	15.00	£	15.00	
18/1/23	Evri	£	27.88	£	27.88	
20/1/23	British Gas	£	45.07			
20/1/23	Amazon	£	79.42			£ 79.42
25/1/23	Post Office	£	17.15	£	17.15	
27/1/23	Evri	£	45.64	£	45.64	
1/2/23	Chengzhang Zhu	£	583.00			
3/2/23	Evri	£	34.02	£	34.02	
6/2/23	T Accounting	£	50.00			£ 50.00
9/2/23	Evri	£	39.24	£	39.24	
10/2/23	British Gas	£	33.30			
13/2/23	Evri	£	27.12	£	27.12	
17/2/23	Transfer to Savings Acc	£	50.00			
22/2/23	Evri	£	35.49	£	35.49	
27/2/23	Evri	£	20.52	£	20.52	
28/2/23	WoolCraft	£	929.82	£	929.82	
1/3/23	Chengzhang Zhu	£	583.00			
3/3/23	Post Office	£	20.10	£	20.10	
6/3/23	StyleCraft	£	193.62	£	193.62	
6/3/23	King Cole	£	383.88	£	383.88	
8/3/23	B and M	£	12.50			£ 12.50
14/3/23	British Gas	£	33.57			

17/3/23	Transfer to Savings Acc	£	50.00				
22/3/23	Evri	£	48.40		£	48.40	
30/3/23	King Cole	£	773.21	£	773.21		
31/3/23	Write Off	£	8.55			£	8.55

£ 20,498.54 £10,007.62 £ 1,688.54 £ 144.94 £ 117.92

and Renewals	Household & Cleaning	Rent	Rates	Savings	ment Fee's	Subscript ions
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£ 583.00

£ 49.21

£ 50.00

£ 583.00

£ 50.00

£ 583.00

£ 414.40

£ 40.00

£ 50.00

£ 583.00

£ 50.00

£ 583.00

£ 1.38

£ 50.00

£ 583.00

£ 39.44

£ 50.00

£ 583.00

£ 42.86

£ 50.00

£ 583.00

£ 42.46

£ 50.00

£ 48.00

£ 20.00

£ 583.00

£ 13.83

£ 583.00

£ 50.00

£ 50.00

£ 120.00

£ 45.07

£ 583.00

£ 33.30

£ 50.00

£ 583.00

£ 33.57

£ 50.00

£	188.00	£	-	£	6,996.00	£	755.52	£	600.00	£	-	£	-
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United by wool
Charity Accounts period end 31 march 2023

Opening Balance 01/04/20	£	4,303.16	
Income	£	19,092.16	
Purchases and Expenditure			£ 20,498.54
Bank Charges			
Transfers to savings			
Other			
Closing Balance 31/03/2021			£ 2,896.78
		<u>£ 23,395.32</u>	<u>£ 23,395.32</u>

This Should balance

United by wool

Charity Accounts period end 31 march 2023

This just shows the transfers between accounts

Date	Details	Amount	Tranfer	Interest
11/4/22	Interest	£0.25		£0.25
19/4/22	Transfer from current acc	£50.00	£50.00	
9/5/22	Interest	£0.21		£0.21
17/5/22	Transfer from current acc	£50.00	£50.00	
9/6/22	Interest	£0.24		£0.24
17/6/22	Transfer from current acc	£50.00	£50.00	
11/7/22	Interest	£0.24		£0.24
18/7/22	Transfer from current acc	£50.00	£50.00	
9/8/22	Interest	£0.92		£0.92
17/8/22	Transfer from current acc	£50.00	£50.00	
9/9/22	Interest	£1.18		£1.18
20/9/22	Transfer from current acc	£50.00	£50.00	
10/10/22	Interest	£1.19		£1.19
17/10/22	Transfer from current acc	£50.00	£50.00	
9/11/22	Interest	£2.99		£2.99
17/11/22	Transfer from current acc	£50.00	£50.00	
9/12/22	Interest	£6.42		£6.42
19/12/22	Transfer from current acc	£50.00	£50.00	
9/1/23	Interest	£12.01		£12.01
17/1/23	Transfer from current acc	£50.00	£50.00	
9/2/23	Interest	£14.36		£14.36
17/2/23	Transfer from current acc	£50.00	£50.00	
9/3/23	Interest	£13.31		£13.31
17/3/23	Transfer from current acc	£50.00	£50.00	

£653.32 £600.00 £53.32

Sums

Shop Takings Online Takings Ball/ Raffels Donations Fair Sales Grants Gift Aid Just Giving Paypal



Trustees' Annual Report for the period

From	Period start date		Period end date			
	Day 1	Month April	Year 2022	Day 31	Month March	Year 2023

Section A Reference and administration details

Charity name United by Wool - helping those in need

Other names charity is known by UBW

Registered charity number (if any) 1180751

Charity's principal addresses

24 Becket Meadows
Oldham
Postcode OL4 1JB

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	Jeanette Nawaz	Chair/Co-ordinator		
2	Pauline	Treasurer/Books		

	3	Janet Hough	Secretary		
	4	Catherine Harwood	Fundraiser		
	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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Trustee Board

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.

Each new Trustee will be appointed on merit taking skills, knowledge and experience into account. A key factor will be the availability to serve at least 3 years.

Training on the structure and activities of the Charity will be given by the Founder (Jeanette Nawaz). The new Trustee will be enrolled into the Group via the Facebook page. Access to the shop premises will be given and the new Trustee will be encouraged to partake in the general activities in order to gain an overview of the Organisation.

Each new Trustee will be given a copy of the Constitution, Annual Report and Statement of Accounts.

Present Structure: Overall lead taken by Chair/Coordinator including networking, paperwork, research, governance/safeguarding, book keeping and accounts undertaken by the treasurer, The secretary keeps the minutes book and is also the 'face' of the group (facebook). The fundraisers organise and 'man' events, do stock control, projects and other duties to do with raising funds. All trustees cover the shop on a rota with at least one volunteer. Regular Trustee meetings are held to discuss strategic and financial matters.

Section C

Objectives and activities

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

Our primary aim is the relief of poverty in the UK and overseas by providing:- items and services to individuals in need/or charities, or other organisations working to prevent or relieve poverty.

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)

We are a small charity, based in Oldham. We respond to urgent appeals for help as well as providing regular items to specific organisations. As a means to achieve our objectives we set up a Charity Shop (154a Huddersfield Road, Oldham, OL4 2RD) and knit and natter groups. The shop acts as a base for all our charitable activities and generates income for the charity from sale of goods donated for the purpose, and is used for holding events and meetings. Most of the items for sale in the shop have been made and donated by the charity supporters, the exception is the new yarn which is purchased by the charity from wholesalers and sold at a profit for charity funds.

Those who benefit from our work are mainly babies and children (based in the UK and overseas), although we have recently been receiving more requests for teenage and adult items of clothing. Most items are handmade by our members, but some items are sourced from other charity shops and/or retailers.

We make direct and indirect deliveries of donations:- clothing, blankets, toiletries, toys, baby essentials i.e nappies and baby milk.

The beneficiaries fall into the following groups:-

Refugees, Homeless, Fleeing domestic abuse/violence and those trapped in poverty.

This year we have continued to distribute donations to Care UK, Cribs, Bananas and Biryani, Merseyside Aid, Baby Banks, UKeff, Baby Basics, Knowsley Blankets, Crossroads, Idib, Sussex Aid, Crossgate and we also assist individuals under the care of Oldham Social Services.

In reviewing our strategy objective and planning our activities for the year, the trustees have considered the Charity Commission's guidance on Public Benefit. The trustees are satisfied that the strategic objectives are in line with the Charity's Objectives as set out in the Governing Document.

Additional details of objectives and activities (Optional information)

At present we do not have a policy for making cash grants as it is not the Charity's intention, at this time, to provide anything other than non-cash donations. Nor do we have a policy in respect of investment, at this time.

The charity is run by volunteers, who give their time and resources for free. The Volunteers and members are considered the backbone of the organisation, as without their generous support the charity would not succeed. Through their continuous generosity we have ensured that many people in need have received help with the basic living essentials.

The opinions of the volunteers and members are taken into account in decision making and feedback is welcomed.

We post regular updates regarding the charity's activities and the charity facebook page and members regularly post pictures, messages and suggestions.

The volunteers engage in most aspects of the charity activities from receiving , sorting, storing, packaging and delivering donations to assisting in the running of the shop, ebay, craft fairs, fundraising events and long term projects of Knit and Natter groups.

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Keeping the charity running during the pandemic
- Growing the Facebook group i.e more members
- Acquiring new outlets for donations
- Built bigger and stronger connections in the community
- Found alternative ways to help during the strict restrictions caused by the pandemic

Brief statement of the charity's policy on reserves

The charity has set up a deposit account, which is easily accessible if needed, to cover any future emergencies, appeals, or unexpected bills. This account runs alongside our current account.

Details of any funds materially in deficit

None

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.

The charity's principal source of funding comes from the shop and online sales. The shop sales continue to be steady, we feel that we have exceeded our expectations.

The secondary sources are from the members by way of donations, and by participating in fundraising events such as the bonus ball initiative. They and the public alike also donate via the shopping Apps Easyfundraising and Amazon Smile.

The charity regularly throughout the year engages in holding auctions, raffles etc.

The charity, to date, has benefitted from 3 small Community based grants and these funds were spent in accordance with the limitations set. We have also received 4 government grants during the pandemic which was a major aspect of us being able to keep the charity running.

This year we have been able to make alterations to the shop which has enabled us to manage with the high volume of donations from the knock on effect of people being told to Stay Home.

Every penny raised or donated, and every action taken is with the aim of helping people in need.

Section F Other optional information

History of the organisation:- A community group started in 2017 and was run from the home of Jeanette Nawaz. The basis was centred on the interest of knitting/crochet. This grew into a beneficial group based on making basic clothing items and blankets to send to refugees caught up in the war in Syria. At this point no money was raised. As the group expanded and it's activities increased to include anyone in need of such items, it became obvious that premises were needed and a decision to become a registered charity, in order to be transparent and accountable, was made in 2018. Some initial cash donations, sales and other income was raised just prior to becoming a registered charity in November 2018. A bank account and paypal account were set up plus a financial accounting system. The financial side of things is overseen by two unrelated persons with reports made available to all Trustee's (and members, if requested). The shop premises were obtained on 4th June 2019 and the shop opened to the public on the 28th July 2019. The first rent became payable in September 2019 and the premises are on a 3 year lease.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) C. Harwood

Full name(s) Catherine

Harwood

Position (eg Secretary, Fundraiser

Chair, etc)

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Date

31/1/24

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales - Charity number 1180751

Accounts

United by wool

Charity Accounts period end 31 march 2022

Week	Shop Takings	Online Takings	Bonus Ball/ Raffels	Donations	Fair Sales
1		£ 33.34	£ 28.00	£ 5.00	
2		£ 172.63	£ 153.00		
3	£ 413.82	£ 74.93	£ 97.00	£ 70.00	
4	£ 199.25	£ 127.17	£ 73.00	£ 47.51	
5	£ 164.49	£ 233.96	£ 70.00	£ 49.01	
6	£ 157.54	£ 45.42	£ 120.00	£ 25.00	
7	£ 99.51	£ 49.05	£ 86.00	£ 158.95	
8	£ 81.31	£ 134.61	£ 153.00	£ 45.00	
9	£ 126.63	£ 113.83	£ 64.00	£ 30.00	
10	£ 121.64	£ 119.27	£ 120.00	£ 51.00	
11	£ 137.82	£ 48.32	£ 78.00		
12	£ 100.05	£ 14.18	£ 100.00	£ 10.00	
13	£ 102.16	£ 18.57	£ 64.00		
14	£ 45.57	£ 31.41	£ 143.00	£ 55.00	
15	£ 103.49	£ 151.70	£ 102.00	£ 60.00	
16	£ 141.20	£ 40.98	£ 178.00	£ 10.00	
17	£ 8.65	£ 53.10	£ 62.00		
18	£ 41.42	£ 14.61	£ 70.00	£ 40.00	
19	£ 60.95	£ 90.95	£ 138.00	£ 5.00	
20	£ 227.81	£ 108.85	£ 66.00	£ 25.00	
21	£ 179.36	£ 94.03	£ 102.00	£ 75.00	
22	£ 227.01	£ 88.00	£ 68.00	£ 55.00	
23	£ 55.75	£ 79.98	£ 147.00	£ 105.50	
24	£ 120.40	£ 17.20	£ 81.00	£ 40.00	
25	£ 131.61	£ 102.14	£ 88.00	£ 10.00	
26	£ 171.11	£ 68.35	£ 102.00	£ 115.00	
27	£ 158.35	£ 49.96	£ 99.00	£ 10.00	
28	£ 224.21	£ 80.51	£ 118.00	£ 10.00	
29	£ 277.21	£ 40.95	£ 98.00		
30	£ 136.92	£ 197.48	£ 102.00	£ 20.00	
31	£ 199.54	£ 41.58	£ 64.00	£ 55.00	
32	£ 252.66	£ 18.39	£ 211.00	£ 20.00	
33	£ 213.83	£ 57.49	£ 44.00	£ 10.00	
34	£ 111.79	£ 81.72	£ 129.00		
35	£ 303.91	£ 33.05	£ 113.00	£ 25.00	
36	£ 255.24		£ 380.00	£ 140.00	
37	£ 173.02	£ 41.80	£ 148.00	£ 43.00	
38	£ 351.08	£ 6.90	£ 122.00	£ 61.70	
39	£ 138.41		£ 74.00		
40			£ 82.00		
41		£ 44.77	£ 115.00	£ 5.00	
42	£ 283.20		£ 84.00		
43	£ 139.78		£ 87.00	£ 50.00	

44	£	210.07	£	36.00	£	74.00	£	35.00
45	£	240.71	£	94.40	£	134.00	£	5.00
46	£	316.66	£	79.40	£	60.00		
47	£	217.28	£	99.80	£	101.00	£	40.00
48	£	61.83	£	64.94	£	57.00		
49	£	289.97			£	132.00	£	30.00
50	£	83.13	£	8.75	£	162.00	£	30.00
51	£	329.31	£	24.40	£	235.00	£	35.00
52	£	195.63	£	25.40	£	202.00		
53	£	199.09			£	135.00	£	40.00

£	8,581.38	£	3,254.27	£	5,915.00	£	1,751.67	£	-
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Grants	Gift Aid	Fund / Just Giving	Paypal	Total
				£ 66.34
				£ 325.63
				£ 655.75
				£ 446.93
				£ 517.46
				£ 347.96
				£ 393.51
				£ 413.92
		£ 62.88		£ 397.34
				£ 411.91
		£ 0.01		£ 264.15
				£ 224.23
				£ 184.73
				£ 274.98
				£ 417.19
				£ 370.18
				£ 123.75
				£ 166.03
				£ 294.90
				£ 427.66
		£ 99.48		£ 549.87
				£ 438.01
				£ 388.23
				£ 258.60
				£ 331.75
				£ 456.46
				£ 317.31
				£ 432.72
				£ 416.16
				£ 456.40
				£ 360.12
		£ 55.39		£ 557.44
				£ 325.32
				£ 322.51
				£ 474.96
				£ 775.24
				£ 405.82
		£ 30.58		£ 572.26
				£ 212.41
				£ 82.00
				£ 164.77
				£ 367.20
				£ 276.78

£ 122.31
£ 49.19

£ 355.07
£ 474.11
£ 456.06
£ 580.39
£ 232.96
£ 451.97
£ 283.88
£ 623.71
£ 423.03
£ 374.09

£ - £ - £ 419.84

£0.00 £ 19,922.16

United by wool

Charity Accounts period end 31 march 2022

Date	Details	Amount	Purchases	Postage	Sundry	Stationery
1/4/21	Yunxia Yu	£ 583.00				
1/4/21	Hermes	£ 29.76		£ 29.76		
1/4/21	Post Office	£ 165.50		£ 165.50		
1/4/21	Ebay Fees	£ 185.61				
6/4/21	Intuit	£ 14.40				
9/4/21	Hermes	£ 28.32		£ 28.32		
12/4/21	Hermes	£ 37.76		£ 37.76		
13/4/2021	British Gas/Elec	£ 60.41				
13/4/2021	Tesco	£ 15.60				
13/4/2021	Transfer to Savings Acc	£ 2,000.00				
19/4/2021	Transfer to Savings Acc	£ 50.00				
19/4/2021	Ebay Fees	£ 40.04				
21/4/2021	Hermes	£ 37.76		£ 37.76		
22/4/2021	Hermes	£ 37.76		£ 37.76		
26/4/2021	Hermes	£ 37.76		£ 37.76		
4/5/21	Yunxia Yu	£ 583.00				
4/5/21	Intuit	£ 14.40				
4/5/21	Post Office	£ 106.90		£ 106.90		
11/5/21	Post Office	£ 14.98		£ 14.98		
11/5/21	Tesco	£ 27.50				
12/5/21	British Gas/Elec	£ 58.86				
17/5/2021	Transfer to Savings Acc	£ 50.00				
19/5/2021	Ebay Fees	£ 30.00				
20/5/2021	Tesco	£ 26.00				
21/5/2021	Hermes	£ 28.32		£ 28.32		
21/5/2021	Cartridge People	£ 37.99				£ 37.99
26/5/2021	Woolcraft	£ 688.62	£ 688.62			
1/6/21	Yunxia Yu	£ 583.00				

2/6/21	Simply Business Insurance	£	414.39		
3/6/21	Intuit	£	14.40		
4/6/21	Post Office	£	168.59	£	168.59
4/6/21	Hermes	£	37.76	£	37.76
7/6/21	King Cole	£	259.38	£	259.38
9/6/21	Ebay Fees	£	1.66		
11/6/21	British Gas/Elec	£	49.24		
14/6/21	Hermes	£	36.14	£	36.14
16/6/21	Ebay Fees	£	7.29		
17/6/21	Transfer to Savings Acc	£	50.00		
21/6/21	Hermes	£	36.14	£	36.14
21/6/21	Hermes	£	28.32	£	28.32
23/6/21	Hermes	£	47.20	£	47.20
24/6/21	Hermes	£	28.32	£	28.32
30/6/21	Hermes	£	28.32	£	28.32
1/7/21	Yunxia Yu	£	583.00		
5/7/21	Intuit	£	14.40		
7/7/21	Post Office	£	93.97	£	93.97
7/7/21	B & Q	£	15.00		
7/7/21	Post Office	£	16.50	£	16.50
12/7/21	Hermes	£	28.32	£	28.32
12/7/21	Post Office	£	25.60	£	25.60
13/7/21	British Gas/Elec	£	49.98		
14/7/21	Ebay Fees	£	0.84		
16/7/21	Hermes	£	18.88	£	18.88
19/7/21	Transfer to Savings Acc	£	50.00		
21/7/21	Ebay Fees	£	2.79		
22/7/21	Ebay Fees	£	0.71		
22/7/21	Ebay Fees	£	2.50		
2/8/21	Yunxia Yu	£	583.00		
3/8/21	Post Office	£	93.47	£	93.47
4/8/21	Stylecraft	£	206.70	£	206.70

4/8/21	Yarn World	£	217.26	£	217.26		
4/8/21	Woolcraft	£	810.06	£	810.06		
11/8/21	Hermes	£	28.32			£	28.32
13/8/21	Post Office	£	12.00			£	12.00
13/8/21	Post Office	£	15.00			£	15.00
13/8/21	Hermes	£	56.64			£	56.64
16/8/21	Hermes	£	56.64			£	56.64
17/8/21	Transfer to Savings Acc	£	50.00				
17/8/21	Post Office	£	6.40			£	6.40
20/8/21	Hermes	£	94.40			£	94.40
23/8/21	Post Office	£	6.40			£	6.40
23/8/21	Tesco	£	9.00	£	9.00		
27/8/21	Ebay Fees	£	4.05			£	4.05
27/8/21	Ebay Fees	£	6.88			£	6.88
27/8/21	Hermes	£	68.80			£	68.80
27/8/21	Post Office	£	104.24			£	104.24
1/9/21	Yunxia Yu	£	583.00				
7/9/21	Post Office	£	20.73			£	20.73
14/9/21	Post Office	£	9.60			£	9.60
17/9/21	Transfer to Savings Acc	£	50.00				
21/9/21	Tesco	£	10.00	£	10.00		
21/9/21	Refund T Aitken	£	8.40				£ 8.40
22/9/21	Hermes	£	51.60			£	51.60
30/9/21	Stylecraft	£	265.02	£	265.02		
30/9/21	Woolcraft	£	733.56	£	733.56		
1/10/21	Yunxia Yu	£	583.00				
4/10/21	Post Office	£	95.94			£	95.94
8/10/21	Post Office	£	6.40				
8/10/21	Hermes	£	18.88			£	18.88
11/10/21	Ebay Fees	£	4.85				
11/10/21	Ebay Fees	£	21.39				
13/10/21	Hermes	£	18.88			£	18.88

15/10/21	King Cole	£	167.24	£	167.24		
18/10/21	Transfer to Savings Acc	£	50.00				
20/10/21	Hermes	£	37.76			£	37.76
26/10/21	Woolcraft	£	239.70	£	239.70		
27/10/21	Hermes	£	28.32			£	28.32
1/11/21	Hermes	£	26.70			£	26.70
1/11/21	Yunxia Yu	£	583.00				
3/11/21	Post Office	£	115.26			£	115.26
3/11/21	Hermes	£	18.88			£	18.88
5/11/21	Hermes	£	37.76			£	37.76
10/11/21	British Gas/Elec	£	19.64				
11/11/21	UBWShutters	£	200.00				
16/11/21	Ebay Fees	£	3.24				
17/11/21	Transfer to Savings Acc	£	50.00				
17/11/21	UBWShutters	£	950.00				
23/11/21	Parcel Bags	£	16.50			£	16.50
24/11/21	Hermes	£	37.36			£	37.36
24/11/21	King Cole	£	167.14	£	167.14		
25/11/21	Ebay Fees	£	4.85				
29/11/21	Ebay Fees	£	0.35				
29/11/21	Post Office	£	81.74			£	81.74
1/12/21	Yunxia Yu	£	583.00				
3/12/21	Hermes	£	37.76			£	37.76
6/12/21	Hermes	£	17.20			£	17.20
7/12/21	Hermes	£	55.34			£	55.34
10/12/21	British Gas/Elec	£	50.69				
13/12/21	Hermes	£	24.18			£	24.18
13/12/21	Stylecraft	£	223.80	£	223.80		
13/12/21	James C Brett	£	527.52	£	527.52		
15/12/21	Ebay Fees	£	24.93				
16/12/21	Rayman	£	69.94				
17/12/21	Transfer to Savings Acc	£	50.00				

21/12/21	Hermes	£	25.80		£	25.80	
22/12/21	Ebay Fees	£	4.78				
31/12/21	Ebay Fees	£	10.00				
4/1/22	Yunxia Yu	£	383.00				
12/1/22	Hermes	£	39.76		£	39.76	
13/1/22	British Gas/Elec	£	57.20				
14/1/22	Post Office	£	23.55		£	23.55	
14/1/22	Post Office	£	5.57		£	5.57	
17/1/22	James C Brett	£	62.88	£	62.88		
17/1/22	Woolcraft	£	952.38	£	952.38		
17/1/22	Transfer to Savings Acc	£	50.00				
20/1/22	Hermes	£	37.76		£	37.76	
28/1/22	Post Office	£	3.20		£	3.20	
28/1/22	Receipt Books	£	4.84			£	4.84
28/1/22	Parcel Tape	£	7.95			£	7.95
28/1/22	Hermes	£	47.20		£	47.20	
1/2/22	Yunxia Yu	£	583.00				
7/2/22	T Accountancy	£	50.00			£	50.00
7/2/22	Post Office	£	16.00		£	16.00	
8/2/22	Post Office	£	9.60		£	9.60	
9/2/22	Hermes	£	28.32		£	28.32	
10/2/22	British Gas/Elec	£	54.09				
14/2/22	Post Office	£	3.20		£	3.20	
14/2/22	Hermes	£	28.32		£	28.32	
17/2/22	Transfer to Savings Acc	£	50.00				
18/2/22	Hermes	£	36.14		£	36.14	
1/3/22	Yunxia Yu	£	583.00				
2/3/22	Hermes	£	43.96		£	43.96	
2/3/22	King Cole	£	264.79	£	264.79		
2/3/22	Stylecraft	£	387.60	£	387.60		
2/3/22	Woolcraft	£	1,182.36	£	1,182.36		
4/3/22	Post Office	£	45.06		£	45.06	

7/3/22	Post Office	£	6.40	£	6.40
10/3/22	Hermes	£	28.32	£	28.32
15/3/22	British Gas/Elec	£	54.75		
15/3/22	Post Office	£	4.73	£	4.73
15/3/22	Post Office	£	4.79	£	4.79
17/3/22	Transfer to Savings Acc	£	50.00		
18/3/22	Evri	£	56.06	£	56.06
24/3/22	Window Cleaner	£	5.00		
24/3/22	Post Office	£	9.60	£	9.60
25/3/22	Evri	£	28.32	£	28.32
30/3/22	Evri	£	37.76		

£ 22,460.24 £ 7,375.01 £ 2,937.67 £ 58.40 £ 67.28

and Renewals	Household & Cleaning	Rent	Rates	Savings	ment Fee's	Subscriptions
		£ 583.00				
					£ 185.61	
						£ 14.40
	£ 15.60		£ 60.41			
				£ 2,000.00		
				£ 50.00		
					£ 40.04	
		£ 583.00				
						£ 14.40
	£ 27.50					
			£ 58.86			
				£ 50.00		
					£ 30.00	
	£ 26.00					
		£ 583.00				

£ 414.39

£ 14.40

£ 49.24

£ 1.66

£ 7.29

£ 50.00

£ 583.00

£ 14.40

£ 15.00

£ 49.98

£ 0.84

£ 50.00

£ 2.79

£ 0.71

£ 2.50

£ 583.00

£ 50.00

£ 583.00

£ 50.00

£ 583.00

£ 4.85

£ 21.39

£ 50.00

£ 583.00

£ 19.64

£ 200.00

£ 3.24

£ 50.00

£ 950.00

£ 4.85

£ 0.35

£ 583.00

£ 50.69

£ 24.93

£ 69.94

£ 50.00

£ 4.78
£ 10.00

£ 383.00

£ 57.20

£ 50.00

£ 583.00

£ 54.09

£ 50.00

£ 583.00

£ 54.75

£ 50.00

£ 5.00

£ 1,239.94 £ 69.10 £ 6,796.00 £ 875.25 £ 2,600.00 £ 339.83 £ 57.60

United by wool
Charity Accounts period end 31 march 2022

Opening Balance 01/04/20	£	6,841.24	
Income	£	19,922.16	
Purchases and Expenditure			£ 22,460.24
Bank Charges			
Transfers to savings			
Other			
Closing Balance 31/03/2021			£ 4,303.16
		<u>£ 26,763.40</u>	<u>£ 26,763.40</u>

This Should balance

United by wool

Charity Accounts period end 31 march 2022

This just shows the transfers between accounts

Date	Details	Amount	Tranfer	Interest
9/4/21	Interest	£0.21		£0.21
13/4/2021	Transfer from Current Acc	£2,000.00	£2,000.00	
19/4/2021	Transfer from Current Acc	£50.00	£50.00	
10/5/2021	Interest	£0.23		£0.23
17/5/2021	Transfer from Current Acc	£50.00	£50.00	
9/6/2021	Interest	£0.22		£0.22
17/6/2021	Transfer from Current Acc	£50.00	£50.00	
9/7/2021	Interest	£0.22		£0.22
19/7/2021	Transfer from Current Acc	£50.00	£50.00	
9/8/2021	Interest	£0.23		£0.23
17/8/2021	Transfer from Current Acc	£50.00	£50.00	
9/9/2021	Interest	£0.23		£0.23
17/9/2021	Transfer from Current Acc	£50.00	£50.00	
11/10/2021	Interest	£0.24		£0.24
18/10/2021	Transfer from Current Acc	£50.00	£50.00	
9/11/2021	Interest	£0.22		£0.22
17/11/2021	Transfer from Current Acc	£50.00	£50.00	
9/12/2021	Interest	£0.23		£0.23
17/12/2021	Transfer from Current Acc	£50.00	£50.00	
10/1/2022	Interest	£0.24		£0.24
17/1/2022	Transfer from Current Acc	£50.00	£50.00	
9/2/2022	Interest	£0.23		£0.23
17/2/2022	Transfer from Current Acc	£50.00	£50.00	
9/3/22	Interest	£0.21		£0.21
17/3/2022	Transfer from Current Acc	£50.00	£50.00	

£2,602.71 £2,600.00 £2.71

10.00	£8.10	16.00	20.00	16.00	10.00	8.00	1.00	27.03	8.00
8.00	£52.58	20.00	10.00	11.00	10.00	20.00	4.00	1.00	1.00
5.00	£21.00	1.00	1.00	10.50	8.40	50.00	4.00	4.00	4.00
18.34	£8.00	8.00	4.00	28.00	21.35	1.00	2.00	4.00	4.00
18.00	£29.30	2.00	4.00	19.60	8.00	8.00	9.00	3.00	2.00
2.00	£8.00	4.00	2.00	15.40	1.00	4.00	3.00	2.00	2.00
5.00	£10.60	8.00	3.00	30.00	4.00	2.00	2.00	2.00	10.00
66.34	£1.00	4.00	2.00	18.90	4.00	8.00	4.00	4.00	5.00
	£4.00	3.00	4.00	1.00	2.00	4.00	10.00	15.30	2.00
	£4.00	2.00	2.00	4.00	10.00	3.00	26.72	24.00	3.00
	£2.00	4.00	0.30	4.00	5.00	2.00	2.00	2.00	2.00
	£2.00	4.00	47.05	2.00	2.00	4.00	8.00	2.00	16.00
	£2.00	10.00	2.00	3.00	3.00	1.00	2.00	2.00	2.00
	£3.00	14.16	8.00	2.00	16.00	13.00	2.00	2.00	2.00
	£2.00	33.40	2.00	4.00	2.00	28.95	2.00	10.00	4.00
	£16.00	2.00	2.00	4.00	10.00	50.00	21.91	20.00	83.99
	£10.00	2.00	2.00	4.78	2.00	2.00	37.06	3.60	24.83
	£2.00	2.00	19.88	17.40	2.00	2.00	2.00	33.85	9.00
	£2.00	2.00	12.25	31.49	2.00	2.00	10.00	50.01	2.00
	£4.00	10.00	10.00	6.00	4.00	2.00	40.00	82.59	10.00
	£1.00	14.39	7.50	5.40	2.00	10.00	5.00	2.00	18.00
	£2.00	2.00	59.55	22.00	2.00	24.75	10.00	35.85	25.82
	£2.00	86.32	31.31	30.58	8.00	8.00	20.00	2.00	2.00
	£16.00	10.00	2.00	2.00	8.96	46.11	6.20	14.84	15.46
	£16.28	25.00	10.00	2.00	7.00	2.00	8.40	4.00	9.00
	£12.00	10.00	10.07	2.00	35.40	2.00	5.80	2.00	40.00
	£4.00	5.00	12.10	2.00	15.85	18.12	31.71	4.00	15.40
	£20.00	271.10	2.00	5.50	38.00	5.20	20.00	5.75	9.80
	£8.00	21.50	3.00	6.50	20.00	8.85	8.00	6.59	49.20
	£20.00	2.00	2.01	11.90	38.54	9.00	2.00	12.00	16.12

£22.00	6.50	55.00	3.93	4.80	11.80	23.85	10.00	8.00
£10.77	9.00	29.49	9.83	24.66	12.73	8.44	3.93	6.29
£325.63	5.64	8.00	2.00	16.00	20.00	10.00	397.34	411.91
	20.74	47.35	8.30	347.96	393.51	20.13		
	15.00	10.07	20.00			17.70		
	655.75	446.93	9.51			8.00		
			7.00			16.00		
			2.00			413.92		
			14.71					
			4.72					
			9.00					
			6.50					
			18.00					
			7.00					
			72.01					
			517.46					

20.00	1.00	8.00	8.00	4.00	22.90
4.00	4.00	10.00	50.00	7.00	16.00
1.00	4.00	1.00	1.00	4.00	5.00
8.00	3.00	4.00	4.00	6.50	1.00
8.00	2.00	10.00	8.00	4.00	4.00
2.00	2.00	2.00	4.00	15.00	2.00
4.00	4.00	4.00	3.00	10.60	3.00
3.00	14.16	3.00	2.00	20.00	2.00
2.00	2.00	2.00	2.00	2.00	4.00
4.00	8.00	4.00	16.00	1.00	2.00
2.00	9.00	2.96	4.00	4.00	8.00
2.00	2.00	11.31	1.30	8.00	2.00
2.00	4.00	2.00	7.67	8.00	4.00
2.00	2.00	2.00	2.00	2.00	4.00
57.61	2.36	2.00	2.00	4.00	13.92
2.00	2.00	4.00	4.00	3.00	29.49
50.81	10.00	8.98	4.00	2.00	8.00
2.00	10.00	12.78	28.81	4.00	60.81
10.00	26.50	2.00	2.00	10.00	4.00
0.01	6.00	4.00	15.80	29.29	2.00
9.44	17.50	5.80	22.10	2.00	10.00
9.44	2.00	4.00	1.30	2.00	10.00
9.44	5.57	4.72	8.00	4.00	50.00
19.20	2.93	5.25	2.00	4.00	30.00
10.20	33.53	26.40	2.00	40.40	2.20
20.00	5.68	19.70	10.00	2.00	39.70
264.15	48.00	17.20	5.00	36.00	9.00
	233.23	1.63	18.00	12.00	1.73
		184.73	10.00	12.00	
			10.00	2.00	

9.00	14.30
8.00	14.30
274.98	2.00
	9.00
	25.00
	5.00
	14.00
	11.15
	1.80
	20.85
	10.00
	10.00
	5.00
	10.00
	417.19



Trustees' Annual Report for the period

From	Period start date		Period end date			
	Day 1	Month April	Year 2021	Day 31	Month March	Year 2022

Section A Reference and administration details

Charity name United by Wool - helping those in need

Other names charity is known by UBW

Registered charity number (if any) 1180751

Charity's principal address

24 Becket Meadows	
Oldham	
Postcode	OL4 1JB

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	Jeanette Nawaz	Chair/Co-ordinator		
2	Pauline	Treasurer/Books		
3	Janet Hough	Secretary		
4	Catherine Harwood	Fundraiser		
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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Trustee Board

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.

Each new Trustee will be appointed on merit taking skills, knowledge and experience into account. A key factor will be the availability to serve at least 3 years.

Training on the structure and activities of the Charity will be given by the Founder (Jeanette Nawaz). The new Trustee will be enrolled into the Group via the Facebook page. Access to the shop premises will be given and the new Trustee will be encouraged to partake in the general activities in order to gain an overview of the Organisation.

Each new Trustee will be given a copy of the Constitution, Annual Report and Statement of Accounts.

Present Structure: Overall lead taken by Chair/Coordinator including networking, paperwork, research, governance/safeguarding, book keeping and accounts undertaken by the treasurer, The secretary keeps the minutes book and is also the 'face' of the group (facebook). The fundraisers organise and 'man' events, do stock control, projects and other duties to do with raising funds. All trustees cover the shop on a rota with at least one volunteer. Regular Trustee meetings are held to discuss strategic and financial matters.

Section C

Objectives and activities

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

Our primary aim is the relief of poverty in the UK and overseas by providing:- items and services to individuals in need/or charities, or other organisations working to prevent or relieve poverty.

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)

We are a small charity, based in Oldham. We respond to urgent appeals for help as well as providing regular items to specific organisations. As a means to achieve our objectives we set up a Charity Shop (154a Huddersfield Road, Oldham, OL4 2RD) and knit and natter groups. The shop acts as a base for all our charitable activities and generates income for the charity from sale of goods donated for the purpose, and is used for holding events and meetings. Most of the items for sale in the shop have been made and donated by the charity supporters, the exception is the new yarn which is purchased by the charity from wholesalers and sold at a profit for charity funds.

The knit and natter groups are envisaged to be a long term project and generate a regular weekly income for charity funds. We have just started to slowly introduce these back after COVID-19 restrictions being lifted and people are gaining confidence to go out again.

Those who benefit from our work are mainly babies and children (based in the UK and overseas), although we have recently been receiving more requests for teenage and adult items of clothing. Most items are handmade by our members, but some items are sourced from other charity shops and/or retailers. We make direct and indirect deliveries of donations:- clothing, blankets, toiletries, toys, baby essentials i.e nappies and baby milk. The beneficiaries fall into the following groups:- Refugees, Homeless, Fleeing domestic abuse/violence and those trapped in poverty.

Now COVID-19 restrictions are relaxing across the world, we are starting to see our donations move quickly again. This year we have distributed Suffolk Council Assisted Living, Operation Orphan, Jacobs Well, Popi Baby Bank, Salford Baby Bank, Aid to Aid for Gambia, Knit for Syria, Ripple Project, Linctus Charity Blankets for Elderly and Moses Basket Project.

In reviewing our strategy objective and planning our activities for the year, the trustees have considered the Charity Commission's guidance on Public Benefit. The trustees are satisfied that the strategic objectives are in line with the Charity's Objectives as set out in the Governing Document.

Additional details of objectives and activities (Optional information)

At present we do not have a policy for making cash grants as it is not the Charity's intention, at this time, to provide anything other than non-cash donations. Nor do we have a policy in respect of investment, at this time.

The charity is run by volunteers, who give their time and resources for free. The Volunteers and members are considered the backbone of the organisation, as without their generous support the charity would not succeed. Through their continuous generosity we have ensured that many people in need have received help with the basic living essentials.

The opinions of the volunteers and members are taken into account in decision making and feedback is welcomed.

We post regular updates regarding the charity's activities and the charity facebook page and members regularly post pictures, messages and suggestions.

The volunteers engage in most aspects of the charity activities from receiving , sorting, storing, packaging and delivering donations to assisting in the running of the shop, craft fairs, fundraising events and long term projects of Knit and Natter groups.

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Keeping the charity running through the year
- Growing the Facebook group i.e more members
- Acquiring new outlets for donations and maintaining old ones
- Built bigger and stronger connections in the community

Brief statement of the charity's policy on reserves

The charity has set up a deposit account, which is easily accessible if needed, to cover any future emergencies, appeals, or unexpected bills. This account runs alongside our current account.

Details of any funds materially in deficit

None

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.

The charity's principal source of funding comes from the shop and online sales. The shop sales are steady, considering the shop only opened in July 2018, we feel that we have exceeded our expectations.

The secondary sources are from the members by way of donations, and by participating in fundraising events such as the bonus ball initiative. They and the public alike also donate via the shopping Apps Easyfundraising and Amazon Smile. The charity regularly throughout the year engages in holding auctions, raffles etc.

The charity, to date, has benefitted from 3 small Community based grants and these funds were spent in accordance with the limitations set. We have also received 4 government grants during the pandemic which was a major aspect of us being able to keep the charity running.

This year we have been able to make alterations to the shop which has enabled us to manage with the high volume of donations from the knock on effect of people being told to Stay Home.

Every penny raised or donated, and every action taken is with the aim of helping people in need.

Section F Other optional information

History of the organisation:- A community group started in 2017 and was run from the home of Jeanette Nawaz. The basis was centred on the interest of knitting/crochet. This grew into a beneficial group based on making basic clothing items and blankets to send to refugees caught up in the war in Syria. At this point no money was raised. As the group expanded and it's activities increased to include anyone in need of such items, it became obvious that premises were needed and a decision to become a registered charity, in order to be transparent and accountable, was made in 2018. Some initial cash donations, sales and other income was raised just prior to becoming a registered charity in November 2018. A bank account and paypal account were set up plus a financial accounting system. The financial side of things is overseen by two unrelated persons with reports made available to all Trustee's (and members, if requested).

The shop premises were obtained on 4th June 2019 and the shop opened to the public on the 28th July 2019. The first rent became payable in September 2019 and the premises are on a 3 year lease.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) C. Harwood

Full name(s) Catherine Harwood

Position (eg Secretary, Chair, etc) Fundraiser

Date 29/1/23

UNITED BY WOOL - HELPING THOSE IN NEED

England & Wales - Charity number 1180751

Accounts



Trustees' Annual Report for the period

From	Period start date		Period end date			
	Day 1	Month April	Year 2000	Day 31	Month March	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

24 Becket Meadows	
Oldham	
Postcode	OL4 1JB

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	Jeanette Nawaz	Chair/Co-ordinator		
2	Pauline	Treasurer/Books		
3	Janet Hough	Secretary		
4	Catherine Harwood	Fundraiser		
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6				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Trustee Board

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.

Each new Trustee will be appointed on merit taking skills, knowledge and experience into account. A key factor will be the availability to serve at least 3 years.

Training on the structure and activities of the Charity will be given by the Founder (Jeanette Nawaz). The new Trustee will be enrolled into the Group via the Facebook page. Access to the shop premises will be given and the new Trustee will be encouraged to partake in the general activities in order to gain an overview of the Organisation.

Each new Trustee will be given a copy of the Constitution, Annual Report and Statement of Accounts.

Present Structure: Overall lead taken by Chair/Coordinator including networking, paperwork, research, governance/safeguarding, book keeping and accounts undertaken by the treasurer, The secretary keeps the minutes book and is also the 'face' of the group(facebook). The fundraisers organise and 'man' events, do stock control, projects and other duties to do with raising funds. All trustees cover the shop on a rota with at least one volunteer. Regular Trustee meetings are held to discuss strategic and financial matters.

Section C

Objectives and activities

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

Our primary aim is the relief of poverty in the UK and overseas by providing:- items and services to individuals in need/or charities, or other organisations working to prevent or relieve poverty.

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)

We are a small charity, based in Oldham. We respond to urgent appeals for help as well as providing regular items to specific organisations. As a means to achieve our objectives we set up a Charity Shop (154a Huddersfield Road, Oldham, OL4 2RD) and knit and natter groups. The shop acts as a base for all our charitable activities and generates income for the charity from sale of goods donated for the purpose, and is used for holding events and meetings. Most of the items for sale in the shop have been made and donated by the charity supporters, the exception is the new yarn which is purchased by the charity from wholesalers and sold at a profit for charity funds.

The knit and natter groups are envisaged to be a long term project and generate a regular weekly income for charity funds, although at the moment these groups are still on hold due to the ongoing COVID-19 restrictions. We hope this year can see these groups return.

Those who benefit from our work are mainly babies and children (based in the UK and overseas), although we have recently been receiving more requests for teenage and adult items of clothing. Most items are handmade by our members, but some items are sourced from other charity shops and/or retailers. We make direct and indirect deliveries of donations:- clothing, blankets, toiletries, toys, baby essentials i.e nappies and baby milk. The beneficiaries fall into the following groups:- Refugees, Homeless, Fleeing domestic abuse/violence and those trapped in poverty.

We have found this year that due to COVID-19 restrictions a few of the charities/organisations we distribute to are still not accepting donations at the moment, but we have distributed to Care UK, Cribs, Bananas and Biryani, Merseyside Aid, Baby Banks, UKeff, Baby Basics, Knowsley Blankets, Crossroads, Idib, Sussex Aid, Crossgate and we also assist individuals under the care of Oldham Social Services.

In reviewing our strategy objective and planning our activities for the year, the trustees have considered the Charity Commission's guidance on Public Benefit. The trustees are satisfied that the strategic objectives are in line with the Charity's Objectives as set out in the Governing Document.

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.

At present we do not have a policy for making cash grants as it is not the Charity's intention, at this time, to provide anything other than non-cash donations. Nor do we have a policy in respect of investment, at this time.

The charity is run by volunteers, who give their time and resources for free. The Volunteers and members are considered the backbone of the organisation, as without their generous support the charity would not succeed. Through their continuous generosity we have ensured that many people in need have received help with the basic living essentials.

The opinions of the volunteers and members are taken into account in decision making and feedback is welcomed.

We post regular updates regarding the charity's activities and the charity facebook page and members regularly post pictures, messages and suggestions.

The volunteers engage in most aspects of the charity activities from receiving , sorting, storing, packaging and delivering donations to assisting in the running of the shop, ebay, craft fairs, fundraising events and long term projects of Knit and Natter groups. Although with COVID-19 restrictions a lot of these activities are having to be managed in a very different way to keep everyone safe and to stay within the restrictions. Again we hope to see these activities go back to normal as restrictions start to ease.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Keeping the charity running during the pandemic
- Growing the Facebook group i.e more members
- Acquiring new outlets for donations
- Built bigger and stronger connections in the community
- Found alternative ways to help during the strict restrictions caused by the pandemic

Brief statement of the charity's policy on reserves

The charity has set up a deposit account, which is easily accessible if needed, to cover any future emergencies, appeals, or unexpected bills. This account runs alongside our current account.

Details of any funds materially in deficit

None

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.

The charity's principal source of funding comes from the shop and online sales. The shop sales are steady (when allowed to open due to COVID restrictions), considering the shop only opened in July 2018, we feel that we have exceeded our expectations.

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Section G Declaration

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

		Signed on behalf of the charity's trustees	
Signature(s)	C. Harwood		
Full name(s)	Catherine	Harwood	
	Position (eg Secretary, Chair, etc)	Fundraiser	
	Date	6/2/22	

Trading and Profit and Loss Account
for the Year Ended 31 March 2021

	£	£
Turnover		
Turnover		43,154
Cost of sales		
Purchases		<u>11,748</u>
GROSS PROFIT		31,406
Expenditure		
Rent	6,413	
Rates and water	1,092	
Post and stationery	2,254	
Repairs and renewals	1,499	
Sundry expenses	188	
Accountancy	50	
Subscriptions	158	
	<u> </u>	<u>11,654</u>
		19,752
Finance costs		
Bank interest		<u>4</u>
NET PROFIT		<u><u>19,748</u></u>

Balance Sheet
31 March 2021

	£	£
CURRENT ASSETS		
Bank account no. 1	6,841	
Bank account no. 2	16,600	
	<hr/>	
	23,441	
CURRENT LIABILITIES		
Accrued expenses	50	
	<hr/>	
		23,391
NET ASSETS		<hr/>
		23,391
		<hr/> <hr/>
FINANCED BY		
RESERVES		
Profit and loss account		23,391
		<hr/>
		23,391
		<hr/> <hr/>