

# NEW BEGINNINGS 4U CIO

England & Wales · Charity number 1181107

## Details

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**Other names** NEW BEGINNINGS 4U C.I.C

**Status** Registered

**Legal form** CIO

**Registered** 2018-12-11

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

## Contact

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**Address** 12 Woodcliff Avenue  
Weston-Super-Mare  
BS22 8LA

**Phone** 01934248485

**Email** [office@newbeginnings4u.org](mailto:office@newbeginnings4u.org)

**Website** [www.newbeginnings4u.org](http://www.newbeginnings4u.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS: TO PROMOTE THE REHABILITATION AND RESETTLEMENT OF OFFENDERS WHO ARE OR HAVE BEEN INMATES OF HMP LEYHILL, SOUTH GLOUCESTERSHIRE AND OTHER PRISONS IF REQUESTED ("BENEFICIARIES"), IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF ADVICE AND GUIDANCE AND FACILITIES TO HELP BENEFICIARIES RE-ADJUST TO NORMAL SOCIETY AND PREVENT THEM RETURNING TO CRIME.

**Activities:** NB4U befriend 'lifer' Prisoners in local prisons. The Co-Founders and volunteers visit 6 prisoners every month We accompany them on ROTL's and Home Leaves. We attend Parole Hearings and on release meet them 'at the gate' and take them to their Hostels providing essential items. Our motto is 'Befriending Prisoners, mentoring Ex-Offenders so they NEVER re-offend again' and it works!

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, Other Charitable Purposes
- **Who:** Elderly/old People, Other Defined Groups

## Geography

- Bath And North East Somerset
- Bristol City
- Devon
- Gloucestershire
- North Somerset
- Somerset
- South Gloucestershire
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,032	£15,330	-	-
2024-12-31	£33,085	£16,078	-	-
2023-12-31	£15,158	£22,416	-	-
2022-12-31	£31,606	£27,129	-	-
2021-12-31	£24,947	£27,357	-	-

## Trustees

Name	Role	Appointed
DAVID CONOLLY		2018-11-14
Jonah Harper		2024-02-14
Joshua Harper		2024-02-16
Julie Dawn Howarth		2019-10-10
Natalie Gale-Sides		2018-07-26
Patricia Hilder		2018-07-26
Sara Hughes		2020-02-04
Susannah Weeks		2021-12-05

**NEW BEGINNINGS 4U CIO**

England & Wales - Charity number 1181107

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# Accounts

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## **NEW BEGINNINGS 4U**

12, WOODCLIFF AVENUE  
WESTON-SUPER-MARE  
NORTH SOMERSET  
BS22 8LA

Telephone: 01934-248485  
Pete Mob: 07810-577588  
Pat Mob: 07787-510515

# **TRUSTEES REPORT** **FOR THE PERIOD TO 31 DECEMBER 2025**

Charity No. 1181107

## **Structure, Governance & Management**

### **Charitable Status**

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

### **Charitable Objects**

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

### **Trustees**

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. Two New Younger Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked DBS checked.

### **Reserves Policy**

The Trustees objective is to have 4 – 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £11,307

### **Thank You**

NB4U want to thank regular donors each month and during the year  
Milton Christian Fellowship for their monthly gift  
Renishaw £500  
Local Markets £1291

## **Trustees**

Patricia Hilder (Chair)  
Natalie Batchelor (Secretary)  
David Connolly  
Julie Howarth (DBS checks)  
Sara Hughes (Fundraising)  
Susannah Weeks (Just giving Co-ordinator)  
Joshua Harper (Bleadon Market)  
Jonah Harper (Markets and IT)

## **Treasurer**

Rachael Fisher (Appointed 1st January 2020)

## **Accountants**

David K. Hardiman, Chartered Accountant  
13, Boulevard, Weston-Super-Mare, BS23 1NR

## **Bankers**

Lloyds Bank, Smethwick Branch

## **Registered Office**

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA  
Email: [pat.hilder@outlook.com](mailto:pat.hilder@outlook.com)  
Website: [www.newbeginnings4U.org](http://www.newbeginnings4U.org)

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we will mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 19 years and a Charity for 7 years. Our routine remains the same, visiting Leyhill Prison on Saturday and Sunday on the first weekend of each month. Other Prisons visited in 2025 have been Channing's Wood,, Parc, Bridgend, Ashfield Bristol, Whatton and Erlestoke and Patricia did visit a prisoner in Frankland, Durham as she was on holiday there with her daughter and son-in-law.. These clients really appreciate our twice yearly visits of encouragement. We continued to send them all Birthday & Christmas Gifts of £50. We also buy them treats on their ROTL day's and Home Leaves. In 2025 we have seen a further 3 of our clients released into AP Hostels and all 3 are doing well. One lad was unfortunately re-called because ongoing accommodation couldn't be found for him, so that renders him 'homeless' we all find that really sad

We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them who are interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a Bank Account, buying a mobile phone, finding a Doctor and Dentist. Visiting the library for them to be able to use the Computers and then anything else that helps them settle into the outside world. We have noticed this year they have more mental health issues, mostly financial anxiety so we always do a food shop with them. One of our Trustees has written an excellent guide on ways to help them settle into their Community.

Since we started the work in 2008 we have helped 85 men. We give hope to around 18 guys either still in prison or recently released and in Hostels and Flats. Many of the others seek our advice when they require it.

It has been a hard year for our Founders, Patricia & Peter Hilder as Peter was diagnosed with Grade 3 Non Hodgkins Lymphoma in July 2024 after being treated for 2 Skin Cancer Legions in the January. He had 6 rounds of Chemotherapy from July to November 2024 and had a good Christmas period with his family. However in January 2025 the symptoms returned and although a further round of Chemotherapy seemed the way forward his body had different ideas and he passed away peacefully on February 9<sup>th</sup> 2025. He is missed dreadfully but when 220 attended his celebration service the work of both Patricia and Peter was acknowledged as second to none and a round of applause showed peoples appreciation of their work. Ten of their lads attended the service, some taking part.

So what about the future?

### **Future Plans**

Patricia plans to continue the work as follows:-

Visiting 2 lads in HMP Leyhill and 6 in other Prisons. 12 released but still needing encouragement. We will write regularly to 8 others.

There doesn't appear to be any way forward to continue the Charity long term as Patricia is now 79 and hopes to retire at the end of 2027 thus thinking it may be a Charity for a 20 year season.

The Community Lottery Grant received in 2024 had been a tremendous help meaning Patricia hasn't had to spend hours cooking to raise funds. She has just concentrated on visiting the men and loving and encouraging them to lead healthy and positive lives

By order of the Trustees

.....  
Mrs P Hilder Chairperson

15<sup>th</sup> April 2026

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2025**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2025**

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2. Independent Examiner's Report
3. Income and Expenditure Account
4. Balance Sheet

**Additional Page for Management**

5. Accountant's Report to Members

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS**

12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES**

T D Conolly  
Mrs P A Hilder  
Mrs N Gale-Sides  
Mrs J Howarth  
Mrs S Hughes  
Mrs S Weeks  
Joshua Harper  
Jonah Harper  
P R Hilder (Died February 2025)  
P G Franklin (Resigned 25th July 2025)

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2025.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

13th March 2026

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED**  
**31ST DECEMBER 2025**

	<b><u>Unrestricted Funds</u></b>		<b><u>Unrestricted Funds</u></b>	
	<b><u>2025</u></b>		<b><u>2024</u></b>	
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Income</u></b>				
Gifts		4741		5420
Lottery Grant		-		18000
Gift Aid		-		986
Fund Raising - Markets	1291		4045	
- Church Fayres	-		1720	
- Garage/Open Doors	-		2649	
- Other	<u>-</u>		<u>265</u>	
		<u>1291</u>		<u>8679</u>
<b><u>Total Income</u></b>		6032		33085
<b><u>Less: Expenditure</u></b>				
Fuel and Parking	2319		2603	
Men's Gifts	3934		1213	
Men's Food	258		273	
Men's Clothes	260		232	
Men's Phone and Postage	60		220	
Men's Other Costs	285		45	
Postage, Stationery and Computer Costs	979		1416	
Cooking Ingredients and Disposables	333		2088	
Fayre Food Costs	399		793	
Directors Costs	5619		5670	
Public Liability Insurance	150		138	
Craft Items and Fayre Costs	202		434	
Equipment and Repairs	-		553	
Accountancy Paid	252		240	
Sundry Expenses	<u>280</u>		<u>160</u>	
		<u>15330</u>		<u>16078</u>
<b><u>(Deficit)/Surplus of Income over Expenditure</u></b>		£ (9298)		£ 17007

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2025**

	<b><u>2025</u></b>	<b><u>2024</u></b>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 11307 =====	£ 20605 =====
<b><u>RESERVES</u></b>		
Balance at 1st January 2025	20605	3598
Income and Expenditure Account	<u>(9298)</u>	<u>17007</u>
<b><u>Balance at 31st December 2025</u></b>	£ 11307 =====	£ 20605 =====

.....Chairperson  
Mrs P A Hilder

13th March 2026

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**ADDITIONAL PAGE FOR MEMBERS**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF**

**NEW BEGINNINGS 4U C.I.O.**

I have prepared the accounts for the year ended 31st December 2025 set out on pages 3 to 4 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....  
**David K Hardiman**  
**Chartered Accountant**  
**13 Boulevard**  
**Weston-super-Mare**  
**North Somerset**  
**BS23 1NR**

13th March 2026

**NEW BEGINNINGS 4U CIO**

England & Wales - Charity number 1181107

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# Accounts

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## **NEW BEGINNINGS 4U**

12, WOODCLIFF AVENUE  
WESTON-SUPER-MARE  
NORTH SOMERSET  
BS22 8LA

Telephone: 01934-248485  
Pete Mob: 07810-577588  
Pat Mob: 07787-510515

# **TRUSTEES REPORT** **FOR THE PERIOD TO 31 DECEMBER 2023**

Charity No. 1181107

## **Structure, Governance & Management**

### **Charitable Status**

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

### **Charitable Objects**

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

### **Trustees**

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. Two New Younger Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked to be DBS checked.

### **Reserves Policy**

The Trustees objective is to have 4 – 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £3,598

### **Thank You**

NB4U want to thank regular donors each month and during the year  
Milton Christian Fellowship for their monthly gift  
Renishaw £500  
The taste of Somerset Show at Hutton £550  
Local Markets £3859  
Richard Lennox Concert £200

**Trustees**

Peter Hilder (Chair)  
Patricia Hilder (Secretary)  
Natalie Batchelor (Minutes)  
David Connolly  
Peter Franklin  
Julie Howarth (DBS checks)  
Sara Hughes (Fundraising)  
Susannah Weeks (Just giving Co-ordinator)  
Joshua Harper (Bleadon Market)  
Jonah Harper (Markets and IT)

**Treasurer**

Rachael Fisher (Appointed 1st January 2020)

**Accountants**

David K. Hardiman, Chartered Accountant  
36/38 Meadow Street, Weston-Super-Mare, BS23 1QQ

**Bankers**

Lloyds Bank, Smethwick Branch

**Registered Office**

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA  
Email: pat.hilder@outlook.com  
Website: [www.newbeginnings4U.org](http://www.newbeginnings4U.org)

## Objectives and Achievements

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we will mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 15 years and a Charity for 5 years. Our routine remains the same, visiting Leyhill Prison on Saturday and Sunday on the first weekend of each month. Other Prisons visited in 2023 have been Channing's Wood, Dartmoor, Parc, Ashfield, Bristol, Whatton and Erlestoke. These clients really appreciate our twice yearly visits of encouragement. We continued to send them all Birthday & Christmas Gifts of £30 and buy them treats on their ROTL day's and Home Leaves. In 2023 we have seen 3 of our clients released into AP Hostels and 2 are now in their own Flats and doing well.

We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a bank Account, buying a mobile phone, finding a Doctor and Dentist. Visiting the library for them to use the Computers and then anything else that helps them settle into the outside world.

We appreciate the contact we still have via Zoom with the South West Mentoring Alliance in Exeter. It is good when you are a small organisation to have support and advice from larger organisations.

Since we started the work in 2008 we have helped 76 men. We give hope to around 26 guys either still in prison or recently released and in Hostels and Flats. Many of the others seek our advice when they require it. So what about the future?

### **Future Plans**

Over the next year we plan to:-

Continue visiting 6 lads in HMP Leyhill and 8 in other Prisons. We will write regularly to 10 others.

Continue to see if there is a way forward for the Charity as the Founders are now both 77 years old

Strive to increase our financial support from local Churches and donors so that Mr & Mrs Hilder don't have to work so hard raising around £5,000 through their own efforts, Ideally we need £15k - £20 a year to fulfil all the work we would like to

Continue to explore donations from Trusts and Companies. (Not easy because everyone is facing cutbacks)

By order of the Trustees

.....  
Mrs P Hilder Secretary

21st March 2024

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2024**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2024**

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| 3. | Income and Expenditure Account |
| 4. | Balance Sheet                  |

**Additional Page for Management**

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| 5. | Accountant's Report to Members |
|----|--------------------------------|

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS**

12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES**

T D Conolly  
P G Franklin  
Mrs P A Hilder  
P R Hilder (Died February 2025)  
Mrs N Gale-Sides  
Mrs J Howarth  
Mrs S Hughes  
Mrs S Weeks  
Joshua Harper (Appointed 16th February 2024)  
Jonah Harper (Appointed 14th February 2024)

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2024.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

12th March 2025

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31ST DECEMBER 2024**

	<b><u>Unrestricted Funds</u></b>		<b><u>Unrestricted Funds</u></b>	
	<b><u>2024</u></b>		<b><u>2023</u></b>	
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Income</u></b>				
Gifts		5420		6264
Lottery Grant		18000		-
Gift Aid		986		524
Fund Raising - Markets	4045		3859	
- Church Fayres	1720		1924	
- Garage/Open Doors	2649		1777	
- Concerts	-		810	
- Other	<u>265</u>		<u>-</u>	
		<u>8679</u>		<u>8370</u>
<b><u>Total Income</u></b>		33085		15158
<b><u>Less: Expenditure</u></b>				
Fuel and Parking	2603		3393	
Transport	-		518	
Men's Gifts	1213		1522	
Men's Food	273		1047	
Men's Clothes	232		444	
Men's Phone and Postage	220		66	
Men's Other Costs	45		573	
Advertising	-		150	
Postage, Stationery and Computer Costs	1416		674	
Cooking Ingredients and Disposables	2088		2582	
Fayre Food Costs	793		1134	
Directors Costs	5670		8621	
Public Liability Insurance	138		120	
Craft Items and Fayre Costs	434		1212	
Equipment and Repairs	553		46	
Accountancy Paid	240		240	
Sundry Expenses	<u>160</u>		<u>74</u>	
		<u>16078</u>		<u>22416</u>
<b><u>Surplus/(Deficit) of Income over Expenditure</u></b>		£ 17007		£ (7258)

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

	<b><u>2024</u></b>	<b><u>2023</u></b>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 20605	£ 3598
	=====	=====
<b><u>RESERVES</u></b>		
Balance at 1st January 2024	3598	10856
Income and Expenditure Account	<u>17007</u>	<u>(7258)</u>
<b><u>Balance at 31st December 2024</u></b>	£ 20605	£ 3598
	=====	=====

.....Chairperson  
Mrs P A Hilder

12th March 2025

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**ADDITIONAL PAGE FOR MEMBERS**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF**

**NEW BEGINNINGS 4U C.I.O.**

I have prepared the accounts for the year ended 31st December 2024 set out on pages 3 to 4 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....  
**David K Hardiman**  
**Chartered Accountant**  
**13 Boulevard**  
**Weston-super-Mare**  
**North Somerset**  
**BS23 1NR**

12th March 2025

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2024.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

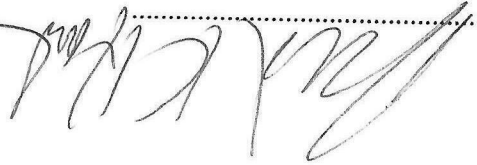
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

12th March 2025

**NEW BEGINNINGS 4U CIO**

England & Wales - Charity number 1181107

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# Accounts

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## **NEW BEGINNINGS 4U**

12, WOODCLIFF AVENUE  
WESTON-SUPER-MARE  
NORTH SOMERSET  
BS22 8LA

Telephone: 01934-248485  
Pete Mob: 07810-577588  
Pat Mob: 07787-510515

# **TRUSTEES REPORT** **FOR THE PERIOD TO 31 DECEMBER 2023**

Charity No. 1181107

## **Structure, Governance & Management**

### **Charitable Status**

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

### **Charitable Objects**

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

### **Trustees**

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. Two New Younger Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked to be DBS checked.

### **Reserves Policy**

The Trustees objective is to have 4 – 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £3,598

### **Thank You**

NB4U want to thank regular donors each month and during the year  
Milton Christian Fellowship for their monthly gift  
Renishaw £500  
The taste of Somerset Show at Hutton £550  
Local Markets £3859  
Richard Lennox Concert £200

**Trustees**

Peter Hilder (Chair)  
Patricia Hilder (Secretary)  
Natalie Batchelor (Minutes)  
David Connolly  
Peter Franklin  
Julie Howarth (DBS checks)  
Sara Hughes (Fundraising)  
Susannah Weeks (Just giving Co-ordinator)  
Joshua Harper (Bleadon Market)  
Jonah Harper (Markets and IT)

**Treasurer**

Rachael Fisher (Appointed 1st January 2020)

**Accountants**

David K. Hardiman, Chartered Accountant  
36/38 Meadow Street, Weston-Super-Mare, BS23 1QQ

**Bankers**

Lloyds Bank, Smethwick Branch

**Registered Office**

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA  
Email: [pat.hilder@outlook.com](mailto:pat.hilder@outlook.com)  
Website: [www.newbeginnings4U.org](http://www.newbeginnings4U.org)

## Objectives and Achievements

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we will mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 15 years and a Charity for 5 years. Our routine remains the same, visiting Leyhill Prison on Saturday and Sunday on the first weekend of each month. Other Prisons visited in 2023 have been Channing's Wood, Dartmoor, Parc, Ashfield, Bristol, Whatton and Erlestoke. These clients really appreciate our twice yearly visits of encouragement. We continued to send them all Birthday & Christmas Gifts of £30 and buy them treats on their ROTL day's and Home Leaves. In 2023 we have seen 3 of our clients released into AP Hostels and 2 are now in their own Flats and doing well.

We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a bank Account, buying a mobile phone, finding a Doctor and Dentist. Visiting the library for them to use the Computers and then anything else that helps them settle into the outside world.

We appreciate the contact we still have via Zoom with the South West Mentoring Alliance in Exeter. It is good when you are a small organisation to have support and advice from larger organisations.

Since we started the work in 2008 we have helped 76 men. We give hope to around 26 guys either still in prison or recently released and in Hostels and Flats. Many of the others seek our advice when they require it. So what about the future?

### **Future Plans**

Over the next year we plan to:-

Continue visiting 6 lads in HMP Leyhill and 8 in other Prisons. We will write regularly to 10 others.

Continue to see if there is a way forward for the Charity as the Founders are now both 77 years old

Strive to increase our financial support from local Churches and donors so that Mr & Mrs Hilder don't have to work so hard raising around £5,000 through their own efforts, Ideally we need £15k - £20 a year to fulfil all the work we would like to

Continue to explore donations from Trusts and Companies. (Not easy because everyone is facing cutbacks)

By order of the Trustees

.....  
Mrs P Hilder Secretary      21st March 2024

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2023**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS**

12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES**

T D Conolly  
P G Franklin  
Mrs P A Hilder  
P R Hilder  
Mrs N Gale-Sides  
Mrs J Howarth  
Mrs S Hughes  
Mrs S Weeks  
Joshua Harper (Appointed 16th February 2024)  
Jonah Harper (Appointed 14th February 2024)

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2023.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

- accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



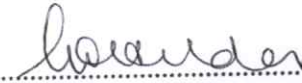
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

21st March 2024

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2023**

	<u>2023</u>	<u>2022</u>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 3598 =====	£ 10856 =====
<b><u>RESERVES</u></b>		
Balance at 1st January 2023	10856	6379
Income and Expenditure Account	<u>(7258)</u>	<u>4477</u>
<b><u>Balance at 31st December 2023</u></b>	£ 3598 =====	£ 10856 =====

  
.....Chairperson  
Mrs P A Hilder

21st March 2024

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31ST DECEMBER 2023**

<u>Income</u>	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Gifts		6264		7291
Lottery Grant		-		9085
Gift Aid		524		572
Fund Raising - Markets	3859		3010	
- Church Fayres	1924		2245	
- Garage/Open Doors	1777		2542	
- Concerts	<u>810</u>		<u>1365</u>	
		8370		9162
Barnabus House - Donations and Fundraising		-		1051
- Rent and Service Charge		-		3945
- Sale of Bedding		-		<u>500</u>
<b><u>Total Income</u></b>		15158		31606
 <b><u>Less: Expenditure</u></b>				
Barnabus House Expenditure (See Note 1)		-	7084	
Fuel and Parking	3393		4063	
Transport	518		-	
Men's Gifts	1522		1304	
Men's Food	1047		293	
Men's Clothes	444		328	
Men's Phone and Postage	66		94	
Men's Other Costs	573		735	
Advertising	150		-	
Postage, Stationery and Computer Costs	674		668	
Cooking Ingredients and Disposables	2582		2419	
Fayre Food Costs	1134		892	
Directors Costs	8621		7266	
Public Liability Insurance	120		114	
Craft Items and Fayre Costs	1212		1261	
Equipment and Repairs	46		29	
Accountancy	240		234	
Shop Costs	-		240	
Sundry Expenses	<u>74</u>		<u>105</u>	
		22416		27129
<b><u>(Deficit)/Surplus of Income over Expenditure</u></b>		£ (7258)		£ 4477

**NEW BEGINNINGS 4U CIO**

England & Wales - Charity number 1181107

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# Accounts

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## **NEW BEGINNINGS 4U**

12, WOODCLIFF AVENUE  
WESTON-SUPER-MARE  
NORTH SOMERSET  
BS22 8LA

Telephone: 01934-248485  
Pete Mob: 07810-577588  
Pat Mob: 07787-510515

# **TRUSTEES REPORT** **FOR THE PERIOD TO 31 DECEMBER 2022**

Charity No. 1181107

## **Structure, Governance & Management**

### **Charitable Status**

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

### **Charitable Objects**

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

### **Trustees**

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. New Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked to be DBS checked.

### **Reserves Policy**

The Trustees objective is to have 4 – 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £10,856

### **Thank You**

NB4U want to thank regular donors each month and during the year  
Milton Christian Fellowship for their monthly gift  
Renishaw £500  
Community Lottery Fund £9,085  
Richard Lennox Concert £1,365

## **Trustees**

Peter Hilder (Chair)  
Patricia Hilder (Secretary)  
Natalie Batchelor (Minutes)  
David Connolly  
Peter Franklin  
Julie Howarth  
Sara Hughes  
Susannah Weeks

## **Treasurer**

Rachael Fisher (Appointed 1st January 2020)

## **Accountants**

David K. Hardiman, Chartered Accountant  
36/38 Meadow Street, Weston-Super-Mare, BS23 1QQ

## **Bankers**

Lloyds Bank, Smethwick Branch

## **Registered Office**

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA  
Email: [pat.hilder@outlook.com](mailto:pat.hilder@outlook.com)  
Website: [www.newbeginnings4U.org](http://www.newbeginnings4U.org)

## Objectives and Achievements

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we will mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 13 years and gradually as Covid restrictions started to ease through 2021 we began to get back into our usual routine visiting our residents in HMP Leyhill on a monthly basis and when lock-down was lifted going to North & East England, then South England and Wales. All our clients really appreciate our twice yearly visits of encouragement. We continued to send them Birthday & Christmas Gifts of £30 and buy them treats on their ROTL day's and Home Leaves which recommenced during the last 3 months of 2021 and have built up again gradually during 2022

We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a bank Account, buying a mobile phone, finding a Doctor and Dentist. Visiting the library for them to use the Computers and then anything else that helps them settle into the outside world.

During 2022 the owner of our supportive house needed to sell the property but it served 2 lads very well in the 3 years we had it.

We appreciate the contact we still have via Zoom with the South West Mentoring Alliance in Exeter. It is good when you are a small organisation to have support and advice from larger organisations.

Since we started the work in 2009 we have helped 76 men. We give hope to around 26 guys either still in prison or recently released and in Hostels and Flats. Many of the others seek our advice when they require it. So what about the future?

### **Future Plans**

Over the next year we plan to:-

Continue visiting 6 lads in HMP Leyhill and 6 in other Prisons. We will write regularly to 10 others.

Continue to see if there is a way forward for the Charity as the Founders are now both 76 years old

Strive to increase our financial support from local Churches and donors so that Mr & Mrs Hilder don't have to work so hard raising around £5,000 through their own efforts

Continue to explore donations from Trusts and Companies.

By order of the Trustees

.....  
Mrs P Hilder Secretary      20<sup>th</sup> March 2023

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2022**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

**Page**

1. Trust Information
2. Independent Examiner's Report
3. Income and Expenditure Account
4. Balance Sheet
5. Notes to the Accounts

**Additional Page for Management**

6. Accountant's Report to Members

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS**

12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES**

T D Conolly  
P G Franklin  
Mrs P A Hilder  
P R Hilder  
Mrs N Gale-Sides  
Mrs J Howarth  
Mrs S Hughes  
Mrs S Weeks

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2022.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

- accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

6th March 2023

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>Income</u></b>				
Gifts		7291		4922
Lottery Grant		9085		-
Gift Aid		572		1041
Fund Raising - Markets	3010		510	
- Church Fayres	2245		2562	
- Garage/Open Doors	2542		4052	
- Debtors Relief Grant	-		2000	
- Concerts	<u>1365</u>		<u>-</u>	
		9162		9124
Barnabus House - Donations and Fundraising		1051		2589
- Rent and Service Charge		3945		7271
- Sale of Bedding		<u>500</u>		<u>-</u>
<b><u>Total Income</u></b>		31606		24947
<b><u>Less: Expenditure</u></b>				
Barnabus House Expenditure (See Note 1)	7084		10969	
Fuel and Parking	4063		2564	
Transport	-		305	
Men's Gifts	1304		3005	
Men's Food	293		1362	
Men's Clothes	328		250	
Men's Phone and Postage	94		62	
Men's Other Costs	735		104	
Postage, Stationery and Computer Costs	668		595	
Cooking Ingredients and Disposables	2419		1757	
Fayre Food Costs	892		392	
Directors Costs	7266		4131	
Public Liability Insurance	114		112	
Craft Items and Fayre Costs	1261		1117	
Equipment and Repairs	29		102	
Accountancy	234		228	
Shop Costs	240		280	
Sundry Expenses	<u>105</u>		<u>22</u>	
		<u>27129</u>		<u>27357</u>
<b><u>Surplus/(Deficit) of Income over Expenditure</u></b>		£ 4477		£ (2410)

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 10856 =====	£ 6379 =====
<b><u>RESERVES</u></b>		
Balance at 1st January 2022	6379	8789
Income and Expenditure Account	<u>4477</u>	<u>(2410)</u>
<b><u>Balance at 31st December 2022</u></b>	£ 10856 =====	£ 6379 =====

.....Chairperson  
Mrs P A Hilder

6th March 2023

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>
<b>1. <u>BARNABUS HOUSE EXPENDITURE</u></b>		
Rent	5025	7800
Insurance	-	254
Equipment	604	77
Utilities	1120	2605
Food	21	-
Sundries	<u>314</u>	<u>233</u>
	£ 7084	£ 10969
	<u>=====</u>	<u>=====</u>

**NEW BEGINNINGS 4U C.I.O.**

**ADDITIONAL PAGE FOR MEMBERS**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF**

**NEW BEGINNINGS 4U C.I.O.**

I have prepared the accounts for the year ended 31st December 2022 set out on pages 3 to 5 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....

**David K Hardiman**  
**Chartered Accountant**  
**13 Boulevard**  
**Weston-super-Mare**  
**North Somerset**  
**BS23 1NR**

6th March 2023

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2022**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

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| 2. | Independent Examiner's Report  |
| 3. | Income and Expenditure Account |
| 4. | Balance Sheet                  |
| 5. | Notes to the Accounts          |

**Additional Page for Management**

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| 6. | Accountant's Report to Members |
|----|--------------------------------|

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS**

12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES**

T D Conolly  
P G Franklin  
Mrs P A Hilder  
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Mrs N Gale-Sides  
Mrs J Howarth  
Mrs S Hughes  
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**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2022.

**Responsibilities and Basis of Report**

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

- accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

6th March 2023

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>Income</u></b>				
Gifts		7291		4922
Lottery Grant		9085		-
Gift Aid		572		1041
Fund Raising - Markets	3010		510	
- Church Fayres	2245		2562	
- Garage/Open Doors	2542		4052	
- Debtors Relief Grant	-		2000	
- Concerts	<u>1365</u>		<u>-</u>	
		9162		9124
Barnabus House - Donations and Fundraising		1051		2589
- Rent and Service Charge		3945		7271
- Sale of Bedding		<u>500</u>		<u>-</u>
<b><u>Total Income</u></b>		31606		24947
<b><u>Less: Expenditure</u></b>				
Barnabus House Expenditure (See Note 1)	7084		10969	
Fuel and Parking	4063		2564	
Transport	-		305	
Men's Gifts	1304		3005	
Men's Food	293		1362	
Men's Clothes	328		250	
Men's Phone and Postage	94		62	
Men's Other Costs	735		104	
Postage, Stationery and Computer Costs	668		595	
Cooking Ingredients and Disposables	2419		1757	
Fayre Food Costs	892		392	
Directors Costs	7266		4131	
Public Liability Insurance	114		112	
Craft Items and Fayre Costs	1261		1117	
Equipment and Repairs	29		102	
Accountancy	234		228	
Shop Costs	240		280	
Sundry Expenses	<u>105</u>		<u>22</u>	
		<u>27129</u>		<u>27357</u>
<b><u>Surplus/(Deficit) of Income over Expenditure</u></b>		£ 4477		£ (2410)

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 10856 =====	£ 6379 =====
<b><u>RESERVES</u></b>		
Balance at 1st January 2022	6379	8789
Income and Expenditure Account	<u>4477</u>	<u>(2410)</u>
<b><u>Balance at 31st December 2022</u></b>	£ 10856 =====	£ 6379 =====

.....Chairperson

Mrs P A Hilder

6th March 2023

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>
<b>1. <u>BARNABUS HOUSE EXPENDITURE</u></b>		
Rent	5025	7800
Insurance	-	254
Equipment	604	77
Utilities	1120	2605
Food	21	-
Sundries	<u>314</u>	<u>233</u>
	£ 7084	£ 10969
	<u>=====</u>	<u>=====</u>

**NEW BEGINNINGS 4U C.I.O.**

**ADDITIONAL PAGE FOR MEMBERS**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF**

**NEW BEGINNINGS 4U C.I.O.**

I have prepared the accounts for the year ended 31st December 2022 set out on pages 3 to 5 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....

**David K Hardiman  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR**

6th March 2023

**NEW BEGINNINGS 4U CIO**

England & Wales - Charity number 1181107

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# Accounts

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## NEW BEGINNINGS

4U

12, WOODCLIFF

WESTON-SUPER-MARE  
NORTH SOMERSET  
BS22 8LA

Telephone: 01934-

Pete Mob: 07810-  
Pat Mob:

## **TRUSTEES REPORT** **FOR THE PERIOD TO 31 DECEMBER 2021**

Charity No. 1181107

### **Structure, Governance & Management**

#### **Charitable Status**

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

#### **Charitable Objects**

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

#### **Trustees**

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. New Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked to be DBS checked.

#### **Reserves Policy**

The Trustees objective is to have 4 - 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £6,379

#### **Thank You**

NB4U want to thank regular donors each month and during the year Milton Christian Fellowship for their monthly gift

Mount Zion Church £1,500  
Renishaw £500

### **Trustees**

Peter Hilder (Chair)  
Patricia Hilder (Secretary)  
Natalie Batchelor (Minutes)  
David Connolly  
Peter Franklin  
Julie Howarth  
Sara Hughes  
Susannah Weeks

### **Treasurer**

Rachael Fisher (Appointed 1st January 2020)

### **Accountants**

David K. Hardiman, Chartered Accountant  
36/38 Meadow Street, Weston-Super-Mare, BS23 1QQ

### **Bankers**

Lloyds Bank, Smethwick Branch

### **Registered Office**

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA  
Email: [pat.hilder@outlook.com](mailto:pat.hilder@outlook.com)  
Website: [www.newbeginnings4U.org](http://www.newbeginnings4U.org)

## **Objectives and Achievements**

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 13 years and gradually as Covid restrictions started to ease through 2021 we began to get back into our usual routine visiting our residents in HMP Leyhill on a monthly basis and when lock-down was lifted going to North & East England, then South England and Wales. All our clients really appreciate our twice yearly visits of encouragement. We continued to send them Birthday & Christmas Gifts of £20 and buying them treats on their ROTL day's and their Home Leaves which recommenced during the last 3 months of the year

We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a bank Account, buying a mobile phone and visiting the library and anything else that helps them settle into the outside world.

Our supportive house continues to help 2 friends. One ex-offender and the other in need of supported and comfortable housing.

We appreciate the contact we still have via Zoom The South West Mentoring Alliance in Exeter. It is good when you are new and small to have support and advice from larger organisations.

Since we started the work in 2009 we have helped 72 men. We give hope to around 24 guys either still in prison or recently released and in Hostels. Many of the others seek our advice when they require it. So what about the future?

### **Future Plans**

Over the next year we plan to:-

Get things back to normal

Have a second Trustee 'away day' to bond together and talk about the future

Recruit more Prison Visitors,

Strive to increase our financial support from local Churches and donors and

Continue to explore donations from Trusts and Companies.

By order of the Trustees

.....  
Mrs P Hilder Secretary      13<sup>th</sup> April 2021

**NEW BEGINNINGS 4U C.I.O.**

**ACCOUNTS FOR THE YEAR ENDED  
31ST DECEMBER 2021**

**CHARITY NUMBER 1181107**

**NEW BEGINNINGS 4U C.I.O.**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2021**

**Page**

1. Trust Information
2. Independent Examiner's Report
3. Income and Expenditure Account
4. Balance Sheet
5. Notes to the Accounts

**Additional Page for Management**

6. Accountant's Report to Members

**NEW BEGINNINGS 4U C.I.O.**

Registered 11th December 2020  
Charity Number 1181107

**TRUST INFORMATION**

**TRUST ADDRESS** 12 Woodcliff Avenue  
Weston-super-Mare  
North Somerset  
BS22 8LA

**TRUSTEES** T D Conolly  
P G Franklin  
Mrs P A Hilder  
P R Hilder  
Mrs N Gale-Sides  
Mrs J Howarth  
Mrs E Scarisbrick (Resigned 29th June 2021)  
Mrs A Parsons (Resigned 18th November 2021)  
Mrs S Hughes  
Mrs S Weeks (Appointed 5th December 2021)

**NEW BEGINNINGS 4U C.I.O.**

**INDEPENDENT EXAMINER'S REPORT**

**Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.**

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2021.

**Responsibilities and Basis of Report**

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

- accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
David K. Hardiman FCA  
Chartered Accountant  
13 Boulevard  
Weston-super-Mare  
North Somerset  
BS23 1NR

14th March 2022

**NEW BEGINNINGS 4U C.I.O.**

**DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31ST DECEMBER 2021**

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>Income</u></b>				
Gifts		4922		6611
Lottery Grant		-		9000
Gift Aid		1041		-
Fund Raising - Markets and Masks	510		916	
- Church Fayres	2562		-	
- Garage/Open Doors	4052		2210	
- Debtors Relief Grant	<u>2000</u>		<u>-</u>	
		9124		3126
Barnabus House - Donations and Fundraising		2589		2790
- Lottery Grant		-		1000
- Rent and Service Charge		<u>7271</u>		<u>6901</u>
<b><u>Total Income</u></b>		24947		29428
<b><u>Less: Expenditure</u></b>				
Barnabus House Expenditure (See Note 1)	10969		10043	
Fuel and Parking	2564		1945	
Transport	305		80	
Men's Gifts	3005		1552	
Men's Food	1362		1085	
Men's Clothes	250		559	
Men's Phone and Postage	62		86	
Men's Other Costs	104		627	
Postage, Stationery and Computer Costs	595		1333	
Cooking Ingredients and Disposables	1757		2027	
Fayre Food Costs	392		-	
Directors Costs	4131		2452	
Public Liability Insurance	112		112	
Craft Items and Fayre Costs	1117		1155	
Equipment and Repairs	102		-	
Accountancy	228		216	
Shop Costs	280		374	
RTL and Home Leave Costs	-		384	
Sundry Expenses	<u>22</u>		<u>123</u>	
		<u>27357</u>		<u>24153</u>
<b><u>(Deficit)/Surplus of Income over Expenditure</u></b>		£ (2410)		£ 5275

**NEW BEGINNINGS 4U C.I.O.**

**BALANCE SHEET AS AT 31ST DECEMBER 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>Current Assets</u></b>		
Cash at Bank and in Hand	£ 6379 =====	£ 8789 =====
<b><u>RESERVES</u></b>		
Balance at 1st January 2021	8789	3514
Income and Expenditure Account	<u>(2410)</u>	<u>5275</u>
<b><u>Balance at 31st December 2021</u></b>	£ 6379 =====	£ 8789 =====

.....Chairperson  
Mrs P A Hilder

14th March 2022

For and on Behalf of the Trustees

**NEW BEGINNINGS 4U C.I.O.**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b>£</b>	<b>£</b>
<b>1. <u>BARNABUS HOUSE EXPENDITURE</u></b>		
Rent	7800	7500
Insurance	254	186
Equipment	77	432
Utilities	2605	1152
Food	-	30
Repairs and Maintenance	-	480
Sundries	<u>233</u>	<u>263</u>
	£ 10969	£ 10043
	=====	=====

**NEW BEGINNINGS 4U C.I.O.**

**ADDITIONAL PAGE FOR MEMBERS**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF**

**NEW BEGINNINGS 4U C.I.O.**

I have prepared the accounts for the year ended 31st December 2021 set out on pages 3 to 5 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....  
**David K Hardiman**  
**Chartered Accountant**  
**13 Boulevard**  
**Weston-super-Mare**  
**North Somerset**  
**BS23 1NR**

14th March 2022