



4U

NEW BEGINNINGS

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
Website: 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 13th 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.

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31ST DECEMBER 2021

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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>
<u>Income</u>				
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>
 <u>Total Income</u>		24947		29428
 <u>Less: Expenditure</u>				
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>
 <u>(Deficit)/Surplus of Income over Expenditure</u>		£ (2410)		£ 5275

NEW BEGINNINGS 4U C.I.O.

BALANCE SHEET AS AT 31ST DECEMBER 2021

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

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
1. <u>BARNABUS HOUSE EXPENDITURE</u>		
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
	<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 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