



NEW BEGINNINGS 4U

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

Telephone: 01934-248485
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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

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).

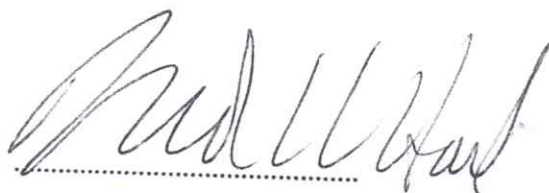
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



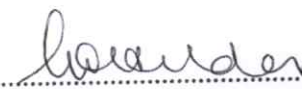
David K. Hardiman FCA
Chartered Accountant
13 Boulevard
Weston-super-Mare
North Somerset
BS23 1NR

21st March 2024

NEW BEGINNINGS 4U C.I.O.

BALANCE SHEET AS AT 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
<u>Current Assets</u>		
Cash at Bank and in Hand	£ 3598	£ 10856
	=====	=====
<u>RESERVES</u>		
Balance at 1st January 2023	10856	6379
Income and Expenditure Account	<u>(7258)</u>	<u>4477</u>
<u>Balance at 31st December 2023</u>	£ 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>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2023</u>		<u>2022</u>	
<u>Income</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>-</u>		<u>500</u>
<u>Total Income</u>		15158		31606
 <u>Less: Expenditure</u>				
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>	
		<u>22416</u>		<u>27129</u>
<u>(Deficit)/Surplus of Income over Expenditure</u>		<u>£ (7258)</u>		<u>£ 4477</u>