

H.O.M.E.

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Receipts and payments accounts

For the period

Period start date 17/12/2022

To

16/05/2024

Section A Receipts and payments

Unrestricted

Restricted funds

Endowment funds

Total funds

Last year

At Receipts

DONATIONS

Sub total (Gross income for AR)

A2 Asset and investment sales,	(see table).
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Sub total

Total receipts

A3 Payments

Sub total

Sub total

Total payments

Net of receipts/(payments)

	A5 Transfers between funds	A6 Cash funds last year end
2010	100	100
2011	100	100
2012	100	100
2013	100	100
2014	100	100
2015	100	100
2016	100	100
2017	100	100
2018	100	100
2019	100	100
2020	100	100
2021	100	100
2022	100	100
2023	100	100
2024	100	100
2025	100	100
2026	100	100
2027	100	100
2028	100	100
2029	100	100
2030	100	100
2031	100	100
2032	100	100
2033	100	100
2034	100	100
2035	100	100
2036	100	100
2037	100	100
2038	100	100
2039	100	100
2040	100	100
2041	100	100
2042	100	100
2043	100	100
2044	100	100
2045	100	100
2046	100	100
2047	100	100
2048	100	100
2049	100	100
2050	100	100
2051	100	100
2052	100	100
2053	100	100
2054	100	100
2055	100	100
2056	100	100
2057	100	100
2058	100	100
2059	100	100
2060	100	100
2061	100	100
2062	100	100
2063	100	100
2064	100	100
2065	100	100
2066	100	100
2067	100	100
2068	100	100
2069	100	100
2070	100	100
2071	100	100
2072	100	100
2073	100	100
2074	100	100
2075	100	100
2076	100	100
2077	100	100
2078	100	100
2079	100	100
2080	100	100
2081	100	100
2082	100	100
2083	100	100
2084	100	100
2085	100	100
2086	100	100
2087	100	100
2088	100	100
2089	100	100
2090	100	100
2091	100	100
2092	100	100
2093	100	100
2094	100	100
2095	100	100
2096	100	100
2097	100	100
2098	100	100
2099	100	100
2100	100	100

Cash funds this year end



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
17	12	16	05
Year		Year	
2022		2024	

Section A Reference and administration details

Charity name H.O.M.E

Other names charity is known by

Registered charity number (if any) 1181217

Charity's principal address
22 CHARNOCK CRESCENT
SHEFFIELD
SOUTH YORKSHIRE
Postcode S12 3HG

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)
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1	ADAM MIZZLER	CHAIR	
2	DAVID WATSON		
3	ELAINA NIXON		
4	RUTH PRICE		
5			
6			
7			
8			
9			
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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

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

THE OBJECTS OF THE CHARITY ARE TO RELIEVE POVERTY OF HOMELESS PEOPLE, THOSE AT RISK OF BECOMING HOMELESS OR THOSE IN INSECURE ACCOMMODATION BY PROVIDING FOOD, SHELTER AND SERVICES WITH A VIEW TO IMPROVING THEIR CIRCUMSTANCES.

Section C Objectives and activities

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.

ALL TRUSTEES GIVE THEIR TIME VOLUNTARILY AND RECEIVED NO REMUNERATION OR OTHER BENEFITS. ALL OPERATIONAL DECISIONS MADE BY TRUSTEES WITH COMMUNICATION WITH VOLUNTEERS. THERE ARE NO PAID STAFF WITHIN THE CHARITY STRUCTURE.

Additional governance issues (Optional information)

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED ON 19/09/2018.
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED OR RE-APPOINTED AT ANNUAL GENERAL MEETING.

Description of the charity's trusts

Section B Structure, governance and management

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Additional details of objectives and activities (Optional information)

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)

H.O.M.E MOBILE ESSENTIALS. FULLY STOCKED
RUCKSACKS, ESSENTIAL ITEMS HAND DELIVERED
TO ROUGH - SLEEPERS.

VOLUNTEERS CONTINUE TO BE CRUCIAL TO THE
OPERATION. VOLUNTEERS WITH THE MOBILE ESSENTIALS
ASSIST WITH STANDING COLLECTIONS, HAND DELIVER
FULLY STOCKED RUCKSACKS AND FUNDRAISING.

Summary of the main achievements of the charity during the year

(CONTINUING THE H.O.M.E MOBILE ESSENTIALS, HANDING OUT FULLY STOCKED RUCKSACKS TO ROUGH-SLEEPERS WHICH HAVE AN IMPACT ON THE INDIVIDUALS RECEIVING THEM. CONTINUED SUPPORT FROM LOCAL BUSINESSES BY ALLOWING CHARITY TINS ON PREMISES FOR CASH DONATIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

<p>BUILD RESOURCES OF 10 PERCENT OVERALL INCOME TO GIVE FINANCIAL SECURITY TO THE SERVICES THAT THE CHARITY OFFERS.</p>	<p>NOT APPLICABLE</p>
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- 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.
- From charity trusts and text 2 donate services. EXPENDITURE HAS SUPPORTED KEY OBJECTIVES OF THE CHARITY BY PROVIDING ROUGH - SLEEPERS WITH ITEMS THAT IMPROVE THEIR SITUATION. THE CHARITY HAS NOT BEEN INVOLVED IN ANY INVESTMENTS.

Section F

Other optional information

IN THE COMING YEAR THE CHARITY WILL INCREASE ITS EFFORTS IN FUNDRAISING AFTER A DIFFICULT YEAR IN THIS AREA.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	ADAM MIZLER	Date	13/03/2025
Full name(s)	ADAM MIZLER	Position (eg Secretary, Chair, etc)	CHAIR