

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales · Charity number 1181825

Details

Status Registered

Legal form CIO

Registered 2019-01-31

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

Contact

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Quaker Meeting House
Church Street
Paddock
Huddersfield
HD1 4TR

Phone 07702382647

Email info@huddsdash.org

Website www.huddsdash.org

Activities

Objects: 1. TO RELIEVE THE NEEDS OF REFUGEES AND ASYLUM SEEKERS AND THEIR DEPENDANTS IN KIRKLEES AND THE SURROUNDING AREA WHO ARE DESTITUTE, OR AT RISK OF DESTITUTION, BY ANY SUCH CHARITABLE MEANS AS THE TRUSTEES SHALL THINK FIT. 2. TO ADVANCE THE EDUCATION OF SUCH REFUGEES AND ASYLUM SEEKERS AND THEIR DEPENDANTS SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN A NEW COMMUNITY. 3. TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL ABOUT THE ISSUES RELATING TO REFUGEES AND THOSE SEEKING ASYLUM.

Activities: DASH works to reduce the risk of destitution faced by asylum seekers through the provision of practical help by running drop in sessions, advocacy, signposting and support, referrals to other organisations, enrichment activities, social networking support, and campaigning on asylum related issues.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£294,534	£262,879	-	-
2024-03-31	£215,107	£215,861	-	-
2023-03-31	£247,672	£207,699	-	-
2022-03-31	£166,022	£126,638	-	-
2021-03-31	£167,570	£93,074	-	-

Trustees

Name	Role	Appointed
David John Evans		2025-01-21
Fiona Wendy Butt		2025-11-17
Leonora Yseult Hepburn Rustamova		2025-01-21
Mansur Mohammed Ibrahim		2025-01-21
Mohannad Al Mohammad Al Abo		2022-09-29
Sara Elizabeth Foster		2025-01-21
Victoria Jeanne Devlin		2026-02-14

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales - Charity number 1181825

Accounts

Annual Report

April 2024 to March 2025

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We are grateful for the dedication of our volunteers, staff, trustees, and partners. Their hard work has made a real difference in the lives of refugees and people seeking asylum in Kirklees.

In this report, we share inspiring stories, challenges, and successes.

We demonstrate the Difference IASK has Had.

Reflecting on the last year.

strengthening our volunteer network. Through the dedication and hard work of our team, we have successfully achieved our goals and made a meaningful impact.

achievements

Over the last year, IASK has focused on expanding our outreach and



Enhanced Visibility & Fundraising Partnered with Sharp Agency to improve social media presence and fundraising efforts. Launched our new website and a dedicated volunteer platform for recruitment, training, and updates. Successful campaigns, like Pizza Day and the Lampedusa sponsored walk,..

Expanded Partnerships & Services Strengthened collaborations, bringing essential services to Welcome Clubs, including Job Centre, Migrant Help, and REP.



Improved Legal Support: Expanded legal services through JTI funding, prioritising complex immigration cases. Developed OISC Level 2 immigration advocacy and pre/post-claim support.

Increased Access to Rights & Information Created multilingual mobile-accessible resources, such as housing videos, and delivered in-person information sessions through the Substantive Interview Project (SIP).



Developed Training & Volunteer Opportunities Delivered free training workshops and built a well-trained core team to address essential needs.

Facilitated Integration & Community Engagement Supported access to healthcare, English language learning, and community activities through Welcome Mentors and the core team.





Values

We will place our clients at the centre of everything we do. We will value lived experience and embed it within our organisation.

the complex asylum and immigration system and support with casework and welfare needs.

Mission

We will work with people seeking asylum and refugees in Kirklees to understand

Vision

Refugees and people seeking asylum in Kirklees will live safe and fulfilling lives supported by IASK.

3

“

20241.25 figuresK referrals from kirklees organisations

my

situation and providing personalised assistance. The team

went above and beyond to ensure I services and support. Their

had access to the necessary organisations across guidance and encouragement

941 individuals assisted

77 22

volunteers assisting different languages clients spoken by our volunteers and staff

340 families assisted



and get back on my feet.

Client testimonial

We're grateful for our partnerships with organisations like TSL, INAT, Kirklees Library, CLEAR, the Job Centre, the Refugee Employability Program,



RASAC, LAB, Locala, Home Start, Walrus Dentist, and Lawrence Batley Theatre. Their support has enabled us to offer vital services, including music and art sessions, tree planting, work and training assistance, benefits support, mental health care, and much more. Thank you to all for helping us create a stronger, more supportive community.

4

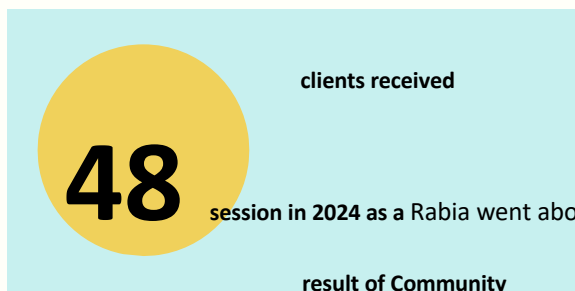


Welcome Mentors

The Welcome Mentor Project,, a project which supports volunteers, many who themselves are seeking asylum to support others going through the same experiences, the project has provided guidance, advice, and encouragement to help the mentees succeed in their goals. The Mentors are providing assistance at both Welcome clubs, including greeting clients at the reception area, assessing their needs through triaging, and offering additional services such as welfare, post-decision support, legal, and housing advice. The Partners offer a wide range of support during the Welcome Club sessions, this creates a, 'one stop shop' environment where people can access the support and information they need.

Mentor Development

Our mentors participated in comprehensive training sessions on topics including mental health, safeguarding, GDPR, first aid, joint partner session, RASAC and interpreter training. Regular supervision and peer discussions ensured continuous development and enhanced support delivery.



Case Study: Mentor Growth

Champion volunteers the town but also introduced them to critical places like the GP and shops. Her kind and patient approach made them feel right at home, thoroughly explaining their surroundings. She

welcome and supported. She not only provided them with a tour of

expressed deep gratitude, sharing how Rabia's dedication significantly eased their transition into their new home. brought them to the Welcome Club, where they connected with the community. Fazal



“

Impact of the Welcome Mentors Case Study:

My mentor not only

provided me

In 2023, H arrived in the UK feeling **with useful tips and advice but also** distressed and isolated due to language barriers. After a housing assessment with **took a genuine interest in my** Mears, H was referred to the Welcome **personal growth. They arranged** Mentor Coordinator and matched with a **meet-ups with other newcomers,** mentor. The mentor invited H to the Welcome Club, where additional support **which allowed me to build a strong** followed. With help from the Welcome **network from day one. It truly**

anyone."

A day in the life of...

a wefare volunteer

I head to the drop-in at the Quaker Meeting House, a 25-minute drive where I catch up on the news or a podcast—staying informed helps me understand the challenges our clients face.

6:30 AM



I start my day early—coffee, the newspaper, and a sunny walk with my dog.

7:30 AM



After breakfast with my husband, I keep busy with house chores, a gym class, or hobbies I didn't have time for before retirement. Today, I'm meeting my daughter and granddaughter for a swim.

12:00 PM



1:00 PM



Doors open. It's busy—clients are already lined up. The energy is amazing, with volunteers of all backgrounds working together to help.

12:45 PM



Lailuma, our Welcome Mentor Coordinator, briefs us on updates—new paperwork, dental referrals, and the great news that we have SIM cards available for clients this week.

12:30 PM



I arrive, greet the team, and help set up if needed. Today, everything's ready, so I grab a coffee and catch up with fellow volunteers.

1:30 PM



A client needed a correction on a birth certificate. I contacted Calderdale Registry Office to check if changes were possible. Since the certificate was issued in January, it might be too late to amend, and the cost would be around £90–100. I advised the client to send an email for confirmation and provided the contact details. I also distributed SIM cards to the couple and updated their address in the system.

1:55 PM



A client had lost their ARC (Asylum Registration Card). I completed the ARC enquiry form, updated the client's consent form in the system, corrected their arrival date in the database, and ensured their phone number was accurate. I also referred them for a Welcome Walk to help them navigate local services.

2:15 PM



A woman six weeks pregnant needed to register with maternity services. I contacted her GP, who informed me the registration wasn't done through them. I then called the midwifery service, and since the client didn't speak English, they arranged for a midwife to call back with an interpreter.

3:30 PM



I referred a client to Solace for mental health support and helped another apply for a disability bus pass.

3:15 PM



A client had received a train fine. I emailed the appeal with supporting evidence, but it was immediately returned as the email address was no longer in use. I then submitted an online form explaining the situation, though it was less detailed than an email.

2:45 PM



Lunch! My favourite part of the day. Bouchra and the kitchen team always amaze me—how do they make such delicious meals on a tight budget? I chat with volunteers and clients while eating.

3:45 PM



A client needed emergency food support, so I completed a food bank referral.

4:00 PM



The drop-in wraps up. My brain is buzzing from all the problem-solving. I finish logging cases, tie up loose ends.

4:15 PM



I say my goodbyes—until next time!

380

client services
delivered

39

unique registered
clients

14

SIP Project
applications

22

APP Project /
Tribunal work
applications

8

Fresh Claim / Further
Submission
applications

7

Family Reunion
applications

instances of solicitor
communication

35

instances of Home
Office communication

139

Legal department

The legal team have worked hard to provide a number of essential legal services to people seeking asylum and refugees in Kirklees.

95% of clients do not have legal representation, so our substantial interview project is needed now more than ever. The lack of legal representation has also increased demand and further impacted asylum seekers. Despite no representation in the initial claim, clients now face no representation for their appeal process.

Therefore, our legal team has started a new “ AP Project “ Appeal Preparatory Project. This project assists clients in lodging the appeal and preparing them to attend their hearing in person. We will do all the needed work by commissioning an Expert Report, gathering evidence, and preparing the bundle for the court. We also work with private solicitors by doing work together for a reduced fee.

Challenges

The Legal team is currently facing capacity challenges due to the increased demand resulting from the shortage of Legal Aid. However, we prioritise cases carefully based on urgency and needs. We ensure that all client requirements are addressed under our remit and qualifications.

Successes

Despite all the challenges and difficulties faced, our legal team diligently worked to ensure that all the clients represented by IASK were able to get their status through our SIP and AP projects.

Oluwa’s* Story

Oluwa*, a 73-year-old from Nigeria, entered the UK in 2012 on a dependent partner visa, which was curtailed after his relationship ended in 2014. Despite an unsuccessful attempt to apply for an EEA resident permit in 2019, he claimed asylum on political grounds in 2021. His initial claim was refused, but with the support of the IASK legal team, he lodged a successful appeal. Through the AP Project, Oluwa* was granted status after a sevenyear wait. This case underscores the crucial role of the IASK legal team in navigating complex immigration issues and securing positive outcomes for vulnerable individuals.



Sara's*

story

Sara, a single woman in her 30s, **start** gained refugee status in June **Sara***

2024 after a long asylum journey. When we met her at the Housing Drop-in, she had just three weeks to leave her Home Office accommodation but didn't qualify for priority housing. With limited time and few private rental options, we secured temporary housing through Refugees at Home, giving us extra weeks to find her a shared house in central Huddersfield. Once settled, Groundworks helped her with a CV and job search, leading to a part-time job. Now, in a permanent home, she feels safe, has made new friends, and regained her confidence.

Bulletin

sessions with us completed



New E-Visa Challenges

The Government's new E-Visa scheme requires all migrants to transition to a digital status, meaning Biometric Residence Permit (BRP) cards will no longer be issued. To complete this process, clients need either their current BRP card or passport. Some of our clients have lost both, complicating their ability to obtain an E-Visa. We are facing delays in assisting these clients due to insufficient systems and processes with the Home Office. To address this, we've arranged for Migrant Help to assist at our Wednesday Welcome Clubs, offering vital support.



OISC Rebrands to IAA

The Office of the Immigration Services Commissioner (OISC) has rebranded as the Immigration Advice Authority (IAA), reflecting a shift in UK immigration advice regulation. As a non-departmental public body sponsored by the Home Office, the IAA aims to enhance performance, expertise, and external engagement. All OISC-registered advisers will automatically transition to IAA regulation. The rebrand does not impact service delivery or the provision of regulated immigration advice to businesses and individuals.

Koshan Wins Academic Pioneering Award

We are excited to announce that one of our dedicated volunteers, Koshan, received the Academic Pioneering Award at The Kirklees Adult Learners Awards, nominated by Kirklees College. The award recognises Koshan's outstanding academic achievements and his invaluable volunteer contributions to IASK over the past two years. Koshan shared, "Volunteering with IASK has been a great experience, helping others through the asylum process. Despite awaiting a decision from the Home Office, I've been able to achieve my goals and support the community." Well done, Koshan! We are proud of your achievements and grateful for the incredible work you do with us.



IASK Housing Videos Now Available

IASK's housing information videos are now live on our website and shared with partners! They help newly granted refugees in Kirklees navigate housing challenges, register with Kirklees Housing Solutions, and access private rental support. Covering key issues like limited council housing, the videos are available in multiple languages, including English, Amharic, Arabic, French, Kurdish Sorani, Pashto, Persian, and Tigrinya.

Events

Christmas Week at IASK

On December 19th, IASK hosted a Christmas party at the Quaker Meeting House, bringing together over 160 partners, clients, volunteers, and staff for a festive afternoon. Guests enjoyed delicious home-cooked food, party games, live music, and presents donated by local charities.

Additionally, the Imam of the Ahmadiyya Mosque generously provided hot meals for 55 clients at the Welcome Club, creating a warm and supportive atmosphere for everyone.

Pantomime at the Lawrence Batley

The Lawrence Batley Theatre kindly provided 25 tickets and ice cream vouchers for a Christmas pantomime show. Clients, especially the children, thoroughly enjoyed the performance and had a fantastic time. One client shared, "We loved the show! Thank you for inviting us; our children really enjoyed the experience!"

On October 31st, 24 volunteers and staff attended the Diwali Opening Night at East Riddlesden Hall, hosted by the National Trust. Transportation was provided, and the evening featured delicious food, drumming, community activities, speeches, and guided tours of the hall and gardens. Volunteers enjoyed the experience and appreciated the chance to learn about a new cultural celebration. One volunteer shared, "Thank you for organizing this event; it was a fantastic opportunity to explore East Riddlesden Hall and learn about Diwali."



Tree Planting at Pule Hill

On November 26th, our Welcome Walkers joined a National Trust event to plant 70 trees on Pule Hill. Despite the windy weather, everyone had fun and contributed to protecting the environment. It was a great day for all involved!



Thank you.

A big thank you to everyone who has supported us and to everyone who gave their time, resources, and skills this year. Your support strengthens our mission and helps build a welcoming and helpful environment for people seeking asylum and refugees in Kirklees.

**DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD) registered name of
IASK (Immigration and Asylum Support Kirklees) which is the operating name**

FINANCIAL STATEMENTS 31 MARCH 2025

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Company reference and administrative details

Trustees' annual report

Independent Examiner's report

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Notes to the financial statements

Registered Charity Number:1181825

COMPANY REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

Pete Evans	Chair
Karen Wood	Treasurer
David Evans	
Leonora Rustamova	
Sara Foster	
Mohannad Almohammad	
Mansur Ibrahim	
Junayed Hossain	
Grace McMahon	

Registered Charity Number

1181825

Registered office

Quaker Meeting House
Church Street
Huddersfield HD1 4TR

Independent Examiner

Wheawill & Sudworth Limited Chartered Accountants
35 Westgate Huddersfield HD1 1PA

Bankers

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report and financial statements for the year ended 31 March 2025 which is also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Objectives and Activities

To relieve the needs of refugees and asylum seekers and their dependents in Kirklees and the surrounding area who are destitute or at risk of destitution, by any such charitable means as the trustees shall think fit.

To advance the education of such refugees and asylum seekers and their dependents so as to advance them in life and assist them to adapt within a new community.

To advance the education of the public in general about the issues relating to refugees and those seeking asylum.

Public Benefit Statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Financial Review

Income for the year is shown as £294,535 (2024: £215,107) and this is mostly from grant funding which is listed in the notes to the accounts. Expenditure is shown as £262,880 (2024: £215,861) with a year end carry forward of funds balance of £227,234 (2024: £195,579).

Reserves policy

The trustees are aiming to set aside six months running costs in addition to any redundancy costs for paid staff, this would make our target for reserve to stand at £138,775. As at 31 March 2025 free reserves less fixed assets were £97,257.

Reference and administrative details, Advisors and Trustees

These are all specified on page 2

Structure, governance and management

The charity is a Charitable Incorporated Organisation. The Constitution was last amended on 31st Jan 2019.

Risk management

The trustees have considered the risks to which the charity is exposed and have put in place appropriate controls to provide reasonable assurance against loss and damage.

Chairs Report

Immigration and Asylum Support Kirklees Annual Report 2024 – 2025

Trustees' Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved on behalf of the Trustees

Pete Evans
30th December 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

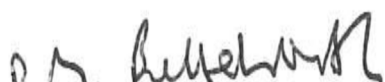
I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content if the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or

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



D M Butterworth FCA
Wheawill & Sudworth Limited
35 Westgate
Huddersfield
HD1 1PA

30th December 2025

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

Notes		Unrestricted	Restricted	Total	Total
		Funds 2025 £	Funds 2025 £	Funds 2025 £	Funds 2024 £
1	Incoming resources				
2	Donations and legacies	10,305	284,230	294,535	215,107
	Total income	<u>10,305</u>	<u>284,2</u>	<u>294,535</u>	<u>215,107</u>
	Expenditure on charitable activities				
	Staff costs	922	194,330	195,252	168,326
	Destitution support	66	17,912	17,978	3,662
	Client telecommunications and data	-			2,248
	Client support – legal and translation costs	-	14,281	14,281	12,742
	Other Client support	210	4,377	4,587	5,347
	Volunteer expenses	-	4,142	4,142	3,855
	Travel	13	7	20	112
	Rent	-	9,006	9,006	6,143
	Admin costs	10,711	1,878	12,589	7,727
	Computer equipment	-	1,615	1,615	2,464
	Insurance	2,183	-	2,183	1,865
	Events and fundraising	26	-	26	170
	Accountancy	1,200	-	1,200	1,200
	Total expenditure	<u>15,331</u>	<u>247,549</u>	<u>262,880</u>	<u>215,861</u>
	Net (outgoing)/incoming resources	<u>(5,026)</u>	<u>36,681</u>	<u>31,655</u>	<u>(754)</u>
	Reconciliation of funds				
	Total funds brought forward	109,395	86,184	195,579	196,333
	Funds transfer	(7,112)	7,112	-	-
	Total funds carried forward	<u><u>97,257</u></u>	<u><u>129,977</u></u>	<u><u>227,234</u></u>	<u><u>195,579</u></u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

BALANCE SHEET

AS AT 31 MARCH 2025

Notes	2025 £	2024 £
Current assets		
Cash at bank and in hand	232,581	263,111
Debtors	540	12,261
Total current assets	<u>233,121</u>	<u>275,372</u>
Creditors: amounts falling due within one year	(2,887)	(7,057)
Deferred Income	(3,000)	(72,736)
Net current assets	<u>227,234</u>	<u>195,579</u>
Total assets	<u>227,234</u>	<u>195,579</u>
Represented by:		
Designated funds - reserves	97,257	109,395
Restricted funds	129,977	86,184
Total Funds	<u>227,234</u>	<u>195,579</u>

These financial statements were approved on behalf of the Trustees

Pete Evans

30th December 2025

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of preparation

These financial statements are prepared on a going concern basis, under the historical cost convention. The financial statements have been prepared in accordance with the "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)" ("the Charities SORP") and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity as defined under FRS102.

b) Income

Income from grants is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

c) Restricted Funds

Restricted funds are used for specific purposes as laid down by the donor. Expenditure which meets the criteria is identified to the fund together with a fair allocation of management and support costs.

d) General Funds

Unrestricted Funds are other income received or generated for the objects of the charity without further specified purpose and are all available as general funds.

Designated Funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside for use for a specific purpose.

e) Resources expended

DASH (Destitute Asylum Seekers Huddersfield) is not VAT registered.

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

f) Tangible Fixed Assets and Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its useful life

g) Fund Accounting

Funds held by the charity are either restricted funds or unrestricted general funds. Unrestricted funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees. Restricted funds are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

h) Creditors and provisions

Creditors and provisions are recognised where there is a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

i) Pensions

DASH (Destitute Asylum Seekers Huddersfield) are contracted to NEST to provide their workplace pension scheme.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

2	Donations and legacies	Unrestricted funds	Restricted funds	Total	Total
		2025	2025	2025	2024
		£	£	£	£
	Tudor Trust	-	32,000	32,000	32,000
	National Lottery Grant Fund	-	47,890	47,890	47,890
	Refugee Action	150	4,950	4,950	7,464
	Justice Fund (JTI)	-	44,000	44,000	29,232
	Third Sector Leaders	200	52,506	52,706	42,991
	Blue Thread	-	-	-	2,000
	James Reckett Fund	-	5,000	5,000	-
	AB Sainsburys	-	-	-	-
	Kirklees MC	250	82,736	82,986	10,000
	Sanctuary Kirklees	-	-	-	-
	One Community	-	10,000	10,000	9,637
	SW Yorkshire Partnership	-	-	-	4,500
	Client Support Fund	950	5,148	6,098	4,514
	Donations	8755	-	8,755	24,879
		<u>10,305</u>	<u>284,230</u>	<u>294,535</u>	<u>215,107</u>

3	Restricted Funds	At 1 April 2024 £	Incoming Resources £	Outgoing Resources £	Funds Transfer £	At 31 March 2025 £
	Tudor Trust	18,442	32,000	(30,737)	-	19,705
	Kirklees Met Council	3,629	82,736	(37,898)	-	48,467
	National Lottery	14,088	47,890	(46,917)	-	15,061
	Refugee Action	-	4,950	(4,950)	-	-
	Justice Fund (JTI)	3,355	44,000	(24,304)	-	23,051
	AB Sainsburys	15,000	-	(15,000)	-	-
	James Reckett Fund	14,050	5,000	(3,410)	-	15,640
	Just Giving Fund	4,405	-	(1,108)	-	3,297
	Third Sector Leaders	1,094	52,506	(52,506)	-	1,094
	One Community	7,621	10,000	(17,621)	-	-
	SW Yorkshire Partnership	4,500	-	(4,500)	-	-
	Client Support Fund	-	5,148	(8,598)	7,112	3,662
		<u>86,184</u>	<u>284,230</u>	<u>(247,549)</u>	<u>7,112</u>	<u>129,977</u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR YEAR ENDED 31 MARCH 2025

4. Trustees’ remuneration

No remuneration was paid to the trustees during the year (2024: £nil)

5	Creditors: Amounts falling due within one year	2025	2024
		£	£
	Trade creditors	1,687	869
	Social security and other taxes	-	4,920
	Accruals	1,200	1,268
		2,887	7,057

6 Control

The charity is under control of the trustees

**DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD) registered name of
IASK (Immigration and Asylum Support Kirklees) which is the operating name**

FINANCIAL STATEMENTS 31 MARCH 2025

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Registered Charity Number:1181825

COMPANY REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

Pete Evans	Chair
Karen Wood	Treasurer
David Evans	
Leonora Rustamova	
Sara Foster	
Mohannad Almohammad	
Mansur Ibrahim	
Junayed Hossain	
Grace McMahon	

Registered Charity Number

1181825

Registered office

Quaker Meeting House
Church Street
Huddersfield HD1 4TR

Independent Examiner

Wheawill & Sudworth Limited Chartered Accountants
35 Westgate Huddersfield HD1 1PA

Bankers

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report and financial statements for the year ended 31 March 2025 which is also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Objectives and Activities

To relieve the needs of refugees and asylum seekers and their dependents in Kirklees and the surrounding area who are destitute or at risk of destitution, by any such charitable means as the trustees shall think fit.

To advance the education of such refugees and asylum seekers and their dependents so as to advance them in life and assist them to adapt within a new community.

To advance the education of the public in general about the issues relating to refugees and those seeking asylum.

Public Benefit Statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Financial Review

Income for the year is shown as £294,535 (2024: £215,107) and this is mostly from grant funding which is listed in the notes to the accounts. Expenditure is shown as £262,880 (2024: £215,861) with a year end carry forward of funds balance of £227,234 (2024: £195,579).

Reserves policy

The trustees are aiming to set aside six months running costs in addition to any redundancy costs for paid staff, this would make our target for reserve to stand at £138,775. As at 31 March 2025 free reserves less fixed assets were £97,257.

Reference and administrative details, Advisors and Trustees

These are all specified on page 2

Structure, governance and management

The charity is a Charitable Incorporated Organisation. The Constitution was last amended on 31st Jan 2019.

Risk management

The trustees have considered the risks to which the charity is exposed and have put in place appropriate controls to provide reasonable assurance against loss and damage.

Chairs Report

Immigration and Asylum Support Kirklees Annual Report 2024 – 2025

Trustees' Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved on behalf of the Trustees

Pete Evans
30th December 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

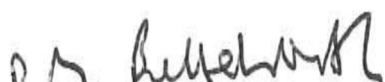
I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content if the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or

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



D M Butterworth FCA
Wheawill & Sudworth Limited
35 Westgate
Huddersfield
HD1 1PA

30th December 2025

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

Notes		Unrestricted	Restricted	Total	Total
		Funds 2025 £	Funds 2025 £	Funds 2025 £	Funds 2024 £
1	Incoming resources				
2	Donations and legacies	10,305	284,230	294,535	215,107
	Total income	<u>10,305</u>	<u>284,2</u>	<u>294,535</u>	<u>215,107</u>
	Expenditure on charitable activities				
	Staff costs	922	194,330	195,252	168,326
	Destitution support	66	17,912	17,978	3,662
	Client telecommunications and data	-			2,248
	Client support – legal and translation costs	-	14,281	14,281	12,742
	Other Client support	210	4,377	4,587	5,347
	Volunteer expenses	-	4,142	4,142	3,855
	Travel	13	7	20	112
	Rent	-	9,006	9,006	6,143
	Admin costs	10,711	1,878	12,589	7,727
	Computer equipment	-	1,615	1,615	2,464
	Insurance	2,183	-	2,183	1,865
	Events and fundraising	26	-	26	170
	Accountancy	1,200	-	1,200	1,200
	Total expenditure	<u>15,331</u>	<u>247,549</u>	<u>262,880</u>	<u>215,861</u>
	Net (outgoing)/incoming resources	<u>(5,026)</u>	<u>36,681</u>	<u>31,655</u>	<u>(754)</u>
	Reconciliation of funds				
	Total funds brought forward	109,395	86,184	195,579	196,333
	Funds transfer	(7,112)	7,112	-	-
	Total funds carried forward	<u><u>97,257</u></u>	<u><u>129,977</u></u>	<u><u>227,234</u></u>	<u><u>195,579</u></u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

BALANCE SHEET

AS AT 31 MARCH 2025

Notes	2025 £	2024 £
Current assets		
Cash at bank and in hand	232,581	263,111
Debtors	540	12,261
Total current assets	<u>233,121</u>	<u>275,372</u>
Creditors: amounts falling due within one year	(2,887)	(7,057)
Deferred Income	(3,000)	(72,736)
Net current assets	<u>227,234</u>	<u>195,579</u>
Total assets	<u>227,234</u>	<u>195,579</u>
Represented by:		
Designated funds - reserves	97,257	109,395
Restricted funds	129,977	86,184
Total Funds	<u>227,234</u>	<u>195,579</u>

These financial statements were approved on behalf of the Trustees

Pete Evans

30th December 2025

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of preparation

These financial statements are prepared on a going concern basis, under the historical cost convention. The financial statements have been prepared in accordance with the "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)" ("the Charities SORP") and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity as defined under FRS102.

b) Income

Income from grants is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

c) Restricted Funds

Restricted funds are used for specific purposes as laid down by the donor. Expenditure which meets the criteria is identified to the fund together with a fair allocation of management and support costs.

d) General Funds

Unrestricted Funds are other income received or generated for the objects of the charity without further specified purpose and are all available as general funds.

Designated Funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside for use for a specific purpose.

e) Resources expended

DASH (Destitute Asylum Seekers Huddersfield) is not VAT registered.

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

f) Tangible Fixed Assets and Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its useful life

g) Fund Accounting

Funds held by the charity are either restricted funds or unrestricted general funds. Unrestricted funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees. Restricted funds are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

h) Creditors and provisions

Creditors and provisions are recognised where there is a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

i) Pensions

DASH (Destitute Asylum Seekers Huddersfield) are contracted to NEST to provide their workplace pension scheme.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

2	Donations and legacies	Unrestricted funds	Restricted funds	Total	Total
		2025	2025	2025	2024
		£	£	£	£
	Tudor Trust	-	32,000	32,000	32,000
	National Lottery Grant Fund	-	47,890	47,890	47,890
	Refugee Action	150	4,950	4,950	7,464
	Justice Fund (JTI)	-	44,000	44,000	29,232
	Third Sector Leaders	200	52,506	52,706	42,991
	Blue Thread	-	-	-	2,000
	James Reckett Fund	-	5,000	5,000	-
	AB Sainsburys	-	-	-	-
	Kirklees MC	250	82,736	82,986	10,000
	Sanctuary Kirklees	-	-	-	-
	One Community	-	10,000	10,000	9,637
	SW Yorkshire Partnership	-	-	-	4,500
	Client Support Fund	950	5,148	6,098	4,514
	Donations	8755	-	8,755	24,879
		<u>10,305</u>	<u>284,230</u>	<u>294,535</u>	<u>215,107</u>

3	Restricted Funds	At 1 April 2024 £	Incoming Resources £	Outgoing Resources £	Funds Transfer £	At 31 March 2025 £
	Tudor Trust	18,442	32,000	(30,737)	-	19,705
	Kirklees Met Council	3,629	82,736	(37,898)	-	48,467
	National Lottery	14,088	47,890	(46,917)	-	15,061
	Refugee Action	-	4,950	(4,950)	-	-
	Justice Fund (JTI)	3,355	44,000	(24,304)	-	23,051
	AB Sainsburys	15,000	-	(15,000)	-	-
	James Reckett Fund	14,050	5,000	(3,410)	-	15,640
	Just Giving Fund	4,405	-	(1,108)	-	3,297
	Third Sector Leaders	1,094	52,506	(52,506)	-	1,094
	One Community	7,621	10,000	(17,621)	-	-
	SW Yorkshire Partnership	4,500	-	(4,500)	-	-
	Client Support Fund	-	5,148	(8,598)	7,112	3,662
		<u>86,184</u>	<u>284,230</u>	<u>(247,549)</u>	<u>7,112</u>	<u>129,977</u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR YEAR ENDED 31 MARCH 2025

4. Trustees’ remuneration

No remuneration was paid to the trustees during the year (2024: £nil)

5	Creditors: Amounts falling due within one year	2025	2024
		£	£
	Trade creditors	1,687	869
	Social security and other taxes	-	4,920
	Accruals	1,200	1,268
		<u>2,887</u>	<u>7,057</u>
		<u><u>2,887</u></u>	<u><u>7,057</u></u>

6 Control

The charity is under control of the trustees

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales - Charity number 1181825

Accounts

**DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD) registered name of
IASK (Immigration and Asylum Support Kirklees) which is the operating name.**

FINANCIAL STATEMENTS 31 MARCH 2024

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Registered Charity Number:1181825

COMPANY REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

Pete Evans	Chair
Karen Wood	Treasurer
Allison Porter	Secretary
Mohammad Mohsen Usyan	
Mohannad Almohammad	
Julie Park	
Kuveri Katjangua	
Junayed Hossain	
Grace McMahon	

Registered Charity Number

1181825

Registered office

Quaker Meeting House
Church Street
Huddersfield HD1 4TR

Independent Examiner

Wheawill & Sudworth Limited Chartered Accountants
35 Westgate Huddersfield HD1 1PA

Bankers

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The Trustees present their annual report and financial statements for the year ended 31 March 2024 which is also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Objectives and Activities

To relieve the needs of refugees and asylum seekers and their dependents in Kirklees and the surrounding area who are destitute or at risk of destitution, by any such charitable means as the trustees shall think fit.

To advance the education of such refugees and asylum seekers and their dependents so as to advance them in life and assist them to adapt within a new community.

To advance the education of the public in general about the issues relating to refugees and those seeking asylum.

Public Benefit Statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Financial Review

Income for the year is shown as £215,107 (2023: £247,672) and this is mostly from grant funding which is listed in the notes to the accounts. Expenditure is shown as £215,861 (2023: £207,699) with a yearend carry forward of funds balance of £99,117 (2023: £148,245).

Reserves policy

The trustees are aiming to set aside six months running costs in addition to any redundancy costs for paid staff, this would make our target for reserve to stand at £117,931. As at 31 March 2024 free reserves less fixed assets were £109,395.

Reference and administrative details, Advisors and Trustees

These are all specified on page 2

Structure, governance and management

The charity is a Charitable Incorporated Organisation. The Constitution was last amended on 31st Jan 2019.

Risk management

The trustees have considered the risks to which the charity is exposed and have put in place appropriate controls to provide reasonable assurance against loss and damage.

Chairs Report

Immigration and Asylum Support Kirklees Annual Report 2023 – 2024

This year's report takes you on a journey through the milestones, challenges, and triumphs of our services for individuals and families seeking asylum and support in Kirklees. From success stories to the positive impact, we've had on our client and volunteer group, this report showcases the progress made over the last year, the resilience of those we support, and the unwavering commitment of our team.

Overview of IASK

IASK provides a range of services to support people seeking asylum and refugees in Kirklees. We deliver our services via our Welcome Clubs and one to one appointment basis.

Our welcome club is a one stop hub for clients to access services below:

- **Legal Services:** Asylum and Immigration Advice – providing clients with legal advice in relation to their asylum matter.
- **Welfare Services:** Assisting clients with their welfare needs while they navigate their asylum journey.
- **Post Decision Services:** assisting clients in settling down in Kirklees after obtaining their leave to remain
- **Welcome Mentor:** Volunteer programme to assist clients in accessing services in Kirklees:
- **Welcome Walks** – wellbeing walks being held every fortnight with designated Walk leaders leading client to walk on different trails in Kirklees.
- **SIP interview preparation project** – helping clients to be prepared and gain confidence to attend their asylum substantive interview
- **Welcome Club Partner services** – This Way 4 English, International New Arrival Team, Kirklees Library, CLEAR, Lawrence Batley Theatre.
- **Community Champions and Voices:** A group of volunteers delivering wellbeing and health messages to clients and run target groups.

Launch of IASK in October 2023 –

The launch of IASK represents an important change, featuring a new brand identity and a fresh look. This includes the launch of a user-friendly website aimed at improving accessibility and providing essential resources for asylum seekers and refugees. The new branding showcases our dedication to offering high-quality support and services across Kirklees and ensuring that clients feel welcomed and supported throughout their journey.

- **Legal Services:** Provided legal advice and consultations, including communication with the Home Office and solicitors, 1,332 times. Successfully assisted 115 **individuals** with their asylum, appeals, and immigration matters.
- **Welcome Club attendance:** Clients have accessed our Welcome Clubs 5884 times!
- **Welfare Services:** Assisted clients 2596 times by offering critical welfare support throughout their asylum journey.
- **Post Decision Services:** Provided 495 consultations to individuals and families to help them settle in Kirklees after receiving leave to remain
- **Welcome Mentor Buddying and Befriending:** Paired clients 992 times with mentors, aiding them in accessing key services across Kirklees.
- **Welcome Walks:** Organised 38 wellbeing walks with designated leaders, promoting physical and mental health among participants.
- **SIP Interview Preparation Project:** Prepared 49 clients for their asylum substantive interviews, increasing their confidence and success rate
- **Welcome Club Partner Services:** Partnered with organizations like This Way 4 English, International New Arrival Team, Kirklees Library, CLEAR, and Lawrence Batley Theatre, benefiting number of clients through these services
- **Community Champions and Voices:** 7 active volunteers in delivering wellbeing and health messages to the community, running targeted support groups for vulnerable individuals.

Major challenges faced by IASK throughout the year, including:

- **Funding Limitations:** IASK's limited funding restricts the expansion of essential services, including legal advice, welfare support, and employment assistance. This impacts our ability to meet the growing demand.

- **Overburdened Housing Systems:** The local housing system is under significant strain due to increased demand, making it difficult to secure stable accommodation for single clients with leave to remain, raising the risk of homelessness.
- **Mental Health Impacts:** Prolonged asylum processes cause anxiety and emotional distress among clients, which affects their ability to engage in programs and settle, requiring additional mental health support.
- **Changes in Immigration Policies:** Frequent policy changes create uncertainty for asylum seekers, complicating IASK's ability to offer timely legal advice and requiring constant updates to adapt our services.

IASK's success is deeply rooted in the incredible dedication of our volunteers. They play a crucial role in delivering our services, from helping clients navigate complex asylum processes to offering emotional and practical support.

- Volunteers supported IASK by interpreting, offering services, befriending, organising welcome walks, and providing a weekly hot lunch at our Welcome Clubs.
- More than 85 volunteers contributed a total of 8310 hours this year, ensuring that IASK could expand its reach and impact across Kirklees.

We would like to extend our deepest gratitude to all the individuals, organisations, and volunteers who have supported IASK this year. Your contributions, time, resources and expertise, have made a significant difference in the lives of many...

Trustees' Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved on behalf of the Trustees

Pete Evans
3rd January 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

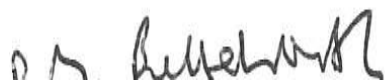
Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content if the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or

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

Date 3rd January 2025



D M Butterworth FCA
Wheawill & Sudworth Limited
35 Westgate
Huddersfield
HD1 1PA

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2024

Notes		Unrestricted	Restricted	Total	Total
		Funds 2024 £	Funds 2024 £	funds 2024 £	funds 2023 £
1	Incoming resources				
2	Donations and legacies	24,879	190,228	215,107	247,672
	Total income	<u>24,879</u>	<u>190,228</u>	<u>215,107</u>	<u>247,672</u>
	Expenditure on charitable activities				
	Staff costs	6,278	162,048	168,326	146,178
	Destitution support	-	3,662	3,662	22,237
	Client telecommunications and data	-	2,248	2,248	11,013
	Client support – legal and translation costs	-	12,742	12,742	1,094
	Other Client support	-	5,347	5,347	6,965
	Volunteer expenses	-	3,855	3,855	4,215
	Travel	-	112	112	118
	Rent	1,483	4,660	6,143	6,012
	Admin costs	6,841	886	7,727	6,213
	Computer equipment	2,464	-	2,464	1,413
	Insurance	1,865	-	1,865	1,723
	Events and fundraising	170	-	170	518
	Accountancy	1,200	-	1,200	-
	Total expenditure	<u>20,301</u>	<u>195,560</u>	<u>215,861</u>	<u>207,699</u>
	Net (outgoing)/incoming resources	<u>4,578</u>	<u>(5,332)</u>	<u>(754)</u>	<u>39,973</u>
	Reconciliation of funds				
	Total funds brought forward	148,245	48,088	196,333	156,360
	Funds transfer	(59,984)	59,984	-	-
	Total funds carried forward	<u><u>99,117</u></u>	<u><u>96,462</u></u>	<u><u>195,579</u></u>	<u><u>196,333</u></u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

BALANCE SHEET

AS AT 31 MARCH 2024

Notes	2024 £	2023 £
Current assets		
Cash at bank and in hand	263,111	196,333
Debtors	12,261	-
Total current assets	<u>275,372</u>	<u>196,333</u>
5 Creditors: amounts falling due within one year	(7,057)	-
Deferred Income	(72,736)	-
Net current assets	<u>195,579</u>	<u>196,333</u>
Total assets	<u>195,579</u>	<u>196,333</u>
Represented by:		
Designated funds - reserves	109,395	148,245
Restricted funds	86,184	48,088
Total Funds	<u>195,579</u>	<u>196,333</u>

These financial statements were approved on behalf of the Trustees

Pete Evans

3rd January 2024

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of preparation

These financial statements are prepared on a going concern basis, under the historical cost convention. The financial statements have been prepared in accordance with the "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)" ("the Charities SORP") and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity as defined under FRS102.

b) Income

Income from grants is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

c) Restricted Funds

Restricted funds are used for specific purposes as laid down by the donor. Expenditure which meets the criteria is identified to the fund together with a fair allocation of management and support costs.

d) General Funds

Unrestricted Funds are other income received or generated for the objects of the charity without further specified purpose and are all available as general funds.

Designated Funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside for use for a specific purpose.

e) Resources expended

DASH (Destitute Asylum Seekers Huddersfield) is not VAT registered.

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

f) Tangible Fixed Assets and Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its useful life

g) Fund Accounting

Funds held by the charity are either restricted funds or unrestricted general funds. Unrestricted funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees. Restricted funds are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

h) Creditors and provisions

Creditors and provisions are recognised where there is a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

i) Pensions

DASH (Destitute Asylum Seekers Huddersfield) are contracted to NEST to provide their workplace pension scheme.

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

2	Donations and legacies	Unrestricted funds	Restricted funds	Total	Total
		2024	2024	2024	2023
		£	£	£	£
	Tudor Trust	-	32,000	32,000	34,000
	National Lottery Grant Fund	-	47,890	47,890	47,890
	Refugee Action	-	7,464	7,464	-
	Justice Fund (JTI)	-	29,232	29,232	-
	Third Sector Leaders	-	42,991	42,991	3,200
	Blue Thread	-	2,000	2,000	32,090
	James Reckett Fund	-	-	-	15,400
	AB Sainsburys	-	-	-	7,500
	Kirklees MC	-	10,000	10,000	35,000
	Sanctuary Kirklees	-	-	-	4,932
	One Community	-	9,637	9,637	-
	SW Yorkshire Partnership	-	4,500	4,500	-
	Client Support Fund	-	4,514	4,514	-
	Donations	24,879	-	24,879	21,233
		<u>24,879</u>	<u>190,228</u>	<u>215,107</u>	<u>247,672</u>

3	Restricted Funds	At 1 April 2023 £	Incoming Resources £	Outgoing Resources £	Funds Transfer £	At 31 March 2024 £
	Tudor Trust	17,721	32,000	(33,318)	2,039	18,442
	Kirklees Met Council	15,377	10,000	(21,748)	-	3,629
	Blue Thread	-	2,000	(2,000)	-	-
	National Lottery	-	47,890	(44,207)	10,405	14,088
	Refugee Action	-	7,464	(7,464)	-	-
	Justice Fund (JTI)	7,720	29,232	(33,597)	-	3,355
	AB Sainsburys	-	-	-	15,000	15,000
	James Reckett Fund	-	-	(1,934)	15,984	14,050
	Just Giving Fund	4,405	-	-	-	4,405
	Third Sector Leaders	2,067	42,991	(43,964)	-	1,094
	One Community	-	9,637	(2,016)	-	7,621
	SW Yorkshire Partnership	-	4,500	-	-	4,500
	Client Support Fund	798	4,514	(5,312)	-	-
		<u>48,088</u>	<u>190,228</u>	<u>(195,560)</u>	<u>43,428</u>	<u>86,184</u>

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR YEAR ENDED 31ST MARCH 2024

4. Trustees’ remuneration

No remuneration was paid to the trustees during the year (2023: £nil)

5	Creditors: Amounts falling due within one year	2024	2023
		£	£
	Trade creditors	869	-
	Social security and other taxes	4,920	-
	Accruals	1,268	-
		7,057	-

6 Control

The charity is under control of the trustees

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales - Charity number 1181825

Accounts

The cover features a light blue header at the top. The main body is white, with a vertical strip on the left showing a close-up of white window blinds. The title 'DASH' is centered in a large, bold, black serif font. Below it, 'ANNUAL REPORT' is centered in a bold, dark blue sans-serif font. At the bottom, a dark grey diagonal band separates the white area from a solid black footer. The text 'APRIL 2022 - MARCH 2023' is centered in a bold, dark blue sans-serif font.

DASH

ANNUAL REPORT

APRIL 2022 - MARCH 2023

OVERVIEW

Once again DASH has adapted and responded well to the needs of refugees and people seeking asylum in Kirklees this year.

We appreciated feeling welcome in our offices at The Quaker Meeting House in Paddock.

We were feeling thankful to see people again. Lockdown had taken its toll on both staff, volunteers and clients, the isolation from home working and the increase in hotel accommodation had tested our resilience.

Around 46,000 people were detected crossing the English Channel in small boats in 2022.

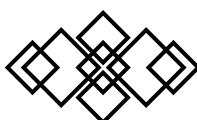
Just 4% of people who arrived in small boats in 2021 have had a decision, waiting times get longer and the backlog grows whilst people who have fled the most traumatic experiences are often waiting years for a decision about their asylum claim.

DASH now operates within three major departments, Legal, Welfare, and Integration.

Multiple projects run within these departments such as Asylum and Immigration, Outreach and Drop-ins, Asylum Guide, Substantive Interview Preparation, Integration and Partnership, Asylum Support, Fresh Claim etc.

Strengthening the Legal Department was part of this years target. New ventures such as the Immigration service and Substantive Interview Preparation project were introduced.

The Integration and Positive Change Project has interlocked legal and welfare support.



DASH runs 4 drop-ins per week, providing support to initial and dispersed accommodation clients. The Welfare Support Projects offer more than 20 services, the Legal department offers 13 services.

2 out of 4 drop-ins are held at the Initial Accommodation sites. One drop-in is held at the Friends meeting House with hot lunch and a relaxed art session, the other at The Mission in the town centre.

DASH has supported an average of 110 clients each week ranging from single men to families.

DASH has worked with multiple partners and has started offering training on Asylum to our partners. We are receiving positive feedback.

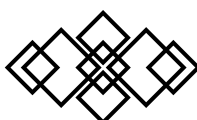
HIGHLIGHTS OF THE YEAR

This years Ramadan month reflected the positive relationship between DASH and its partners, receiving prayer mats and dates from the local mosques.

The Iftar dinner was very successful with over 70 people attending from the local community, clients and volunteers, the food was delicious, home cooked by our client volunteers.

The Pop Up Cinema welcomed over 100 people from clients and local people to enjoy Bollywood and delicious food.

Our Pizza Day held in a local village welcomed over 100 people from the local community to enjoy alfresco lunch, learn about DASH and contribute to the fundraising.



We have developed a partnership with Growing Communities/Sanctuary Kirklees, where we support clients to attend a session a week in Golcar on an allotment type project and organise and support our clients to attend Sanctuary Suppers.

We attended a partnership/fundraising event with the Kirklees Young Employee Network at the university of Huddersfield where our staff members managed to fundraise money for DASH.

We were part of the Lawrence Batley Theatre Open Day. It was great to share our knowledge and work with local communities and different services.

We had regular Coffee and Catch ups with volunteers who are generously giving their time to assist in any way possible especially during this current challenging time!

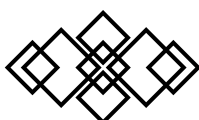
As previous award winners, we were invited to join the panel at the Kirklees Diversity, Equality & Innovation Conference and Awards 2022. A room full of solidarity and an inspiring panel of business leaders sharing their innovative approaches to equality in the workplace.

Mike Prior took part in the Ilkley Triathlon to raise funds for our work. It was 500m swim, 14.5k bike and 4.8k run. He did it, 197th out of 291! Thank you, Mike, for all you do for us!

We attended the Yorkshire Integration Festival - a beautiful celebration of the positive impact made by migrants and refugees in Yorkshire and Humber.

Our incredible volunteers showcased their diverse range of cultures and customs that all contributed to making our region a special place to live.

Our clients have been able to access support and services, feel safe and establish friendships and connections in their local communities.



Our projects have enabled a positive experience of living in Kirklees, preparing our clients for the next stage of their lives, regardless of the outcome of their application.

We have held events for Refugee Week, Volunteer Week, Christmas celebrations, open door lunch at a weekly drop in, welcoming visitors from the local community along with clients.

We have worked to develop partnerships with local organisations to better connect with the refugee community and have expanded our legal programmes and services.

This year has been both challenging and rewarding! We are now a leading charity in Kirklees delivering Integration, Legal and Welfare Support to people seeking asylum.

THERE IS A LEGAL CRISIS!

There just aren't enough Solicitors, only 50% of our clients are able to secure legal representation. Changes in Legal Aid Contracts has meant many solicitor firms are no longer offering Legal Aid.

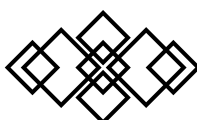
The majority of people who reach the UK seeking safety from violence, war and persecution need to apply to seek asylum when they arrive.

The Home Office have recently introduced a questionnaire for those who arrived into the UK before June 2022 from Eritrea, Libya, Yemen, Syria and Afghanistan, Iran and Iraq.

It requires an applicant to put in writing a significant amount of detail about their asylum claim, almost to the extent of a witness statement, but with complicated questions and unclear guidance.

This has increased our workload in both assisting with the questionnaire but also disseminating information in order to prepare our clients to expect a questionnaire and if they have a solicitor to contact them immediately as there are only 30 days to complete it.

For those without solicitors we are supporting with completing the questionnaires.

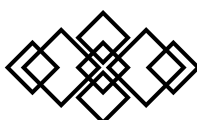


PROJECTS AND SERVICES

We are developing new training programmes for our volunteers, providing volunteering opportunities for clients and local people who are supporting in all areas of work.

The Asylum Guide Programme and Welfare Support has supported with:

- Providing Asylum Guide sessions in 11 languages with the help of DASH's Asylum Guides and Interpreters.
- Navigating the complexities and restrictions associated with the asylum process and asylum support system, and the impact that this can have on their integration.
- Facilitating people seeking asylum and refugees to understand their rights, responsibilities and entitlements, and are able to exercise them to pursue full and independent lives.
- Providing training workshops so that people seeking asylum are supported to understand the asylum system and their rights and entitlements throughout the process, and are able to engage with services.
- Supporting access to NHS services including assisting with registering at medical centres, opticians and dental practices and helping plan for visits to hospitals or specialist appointments
- Providing support and advice on how to access services such as food banks, migrant groups and legal advice.
- Providing support to access English for Speakers of Other Languages (ESOL) assessments and ESOL classes
- Providing assistance, helping to identify and access community activity to support integration.



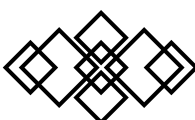
OUR WORK IN FIGURES

LEGAL

Home Office Correspondence – For various reasons	333
Fresh Claim	23
Tribunal Correspondence	85
Immigration Application	8
Leave in Line Application	13
NRPF Application	0
Substantive Interview Preparation/QA	57
Exceptional Case Funding application for Legal Aid	5
Obtaining Expert evidence and Legal Reports	11
Solicitor referral	92

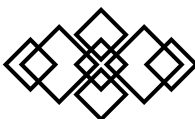
ASYLUM SUPPORT

Section 95 application	23
Section 95- subsistence only	27
Section 95A	20
Relocation Requests	20
Maternity (Change of Circumstances)	6



WELFARE

Total Welfare Clients	1,956
Newly registered client	548
Total Languages	21
MEARS related issues	51
ASPEN Card issues	47
Migrant Help Communication	56
Home Office Communication	136
Food bank referrals	36
Total bus passes	563
Total phones	60
Total Sim Card	269
Clothing referrals/vouchers	153
GP Registration/Communication	99
HC2 Applications	69
Mental health referrals	24
Signpostings/Referrals/3rd party Comms	180



TRUSTEES

Chair – Jane Fowden (Left Oct 22) then rotating Chair

Treasurer – Karen Wood

Secretary – John Atherton (Left Feb 23)

Andrew Tomlinson

Allison Porter

Pete Evans

Jihad Omer

Mohannad Almohammad Alabo

Firas Shihab

Julie Park

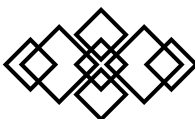
Shabeer Nazi

Sophie Ballinger

We rely on our volunteers, 55 volunteers donated 108 volunteer hours (about 3 full time staff hours) every week.

We couldn't do what we do without them.

Thank you to everyone who has supported us this year, the DASH team will continue to support people seeking asylum in Kirklees with your help.



DASH Treasurer's Report – Financial Year 2022-2023

Author: K Wood – Treasurer

Date: October 2023

This report covers the financial accounting period from 1st April 2022 to 31st March 2023.

The organization has grown through the last year, with 2 additional employees. Work in the welfare area has expanded and there are now at least 3 drop-ins each week. We have been pleased to receive funding from the Justice Fund to support our work assisting our clients to access the legal process to remain in the UK.

Some of our projects extend beyond one year – the rise in cash reserves to **£196,333** reflect that these funds will be used over a longer term. Our total income during the year was **£247,672**, the majority of which came from grants.

- The Tudor Trust: This grant provided **£32,000** in this financial year, to help to cover management costs. Tudor also offered a further **£2,000** to support the welfare of staff and volunteers.
- KMC: **£35,000** to fund a Welfare Support worker
- Refugee Action: **£17,793** to support the Asylum Guides project.
- Blue Thread: **£32,090** to support work on Asylum casework.
- National Lottery: **£47,980** to support outreach work.
- Justice Fund: **£28,634** to support legal and casework
- James Reckitt Fund: **£15,400** funding for essential clothing for our clients

We continue to be supported through donations from both individuals and organisations. Nearly half of public donations are made regularly and we are especially grateful for these.

Our total outgoings for the year were **£207,698**. Of this total, DASH spent £39,324 on direct financial support to clients in the form of client destitution payments (£22,237), the payment of client legal expenses (£500) and digital connectivity phone/data(£11,013).

Staff costs were our most significant outgoing (£146,178), with a further £6,012 spent on hiring office space in the Quaker Meeting House in Paddock and other general expenses including IT support, professional interpreter services plus stationery, printing and general admin costs.

We began the financial year with funds of £156,359 and these increased over the year so that we ended it with a cash balance of £196,333. Our funds are designated to salary costs and expenses for our projects, ensuring a sustainable service for our clients.

DASH ended the 2022-2023 financial year in a good financial position, allowing the organisation to expand operations wider to support our clients.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DASH (Destitute Asylum Seekers Huddersfield)

1181825

Receipts and payments accounts

CC16a

For the period
from

Apr-22

To

Mar-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	111,882	113,427	-	225,309	109,728
Donations	18,689	-	-	18,689	11,376
Gift Aid	-	-	-	-	2,026
Fundraising	1,880	-	-	1,880	1,929
Client Support payments	168	-	-	168	185
Billable income	-	-	-	-	40,763
Other income	1,627	-	-	1,627	14
	-	-	-	-	-
Sub total (Gross income for AR)	134,245	113,427	-	247,672	166,021
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,245	113,427	-	247,672	166,021
A3 Payments					
Client travel costs	-	4,553	-	4,553	1,816
Destitution support	-	22,237	-	22,237	8,666
Client telecommunications and data	-	11,013	-	11,013	4,534
Client support	427	-	-	427	1,785
Client Drop In costs	1,985	-	-	1,985	-
Client legal expenses	-	-	-	-	450
Client translation services	544	550	-	1,094	1,124
Staff employment costs	30,124	116,054	-	146,178	97,147
Computer equipment	1,413	-	-	1,413	649
Insurance	1,723	-	-	1,723	1,624
Volunteer expenses	1,914	2,301	-	4,215	830
Office rent costs	6,012	-	-	6,012	3,430
COVID protection expenses	-	-	-	-	91
Events and Fundraising	518	-	-	518	-
Admin and other costs	6,332	-	-	6,332	4,492
	-	-	-	-	-
Sub total	50,992	156,708	-	207,699	126,638
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,992	156,708	-	207,699	126,638
Net of receipts/(payments)	83,254	- 43,281	-	39,973	39,383
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,991	91,369	-	156,360	116,976
Cash funds this year end	148,245	48,088	-	196,333	156,359

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CCXX R1 accounts (SS)	1			27/10/2023

B1 Cash funds

Current account	26,361	-	-
Savings account	118,748	48,088	-
Cash and prepayment cards	3,136	-	-
Total cash funds	148,245	48,088	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted
funds

Restricted funds

Endowment
funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

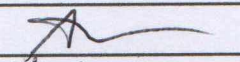
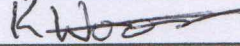
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of approval

ALLISON PORTER
KAREN WOOD

27/10/23
27/10/23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

DASH (Destitute Asylum Seekers Huddersfield)

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1181825

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2023

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 (~~other than that disclosed below~~) 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 do 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Zohaib

Date:

09/10/2023

Name:

Zohaib Hassan

Relevant professional
qualification(s) or body
(if any):

Certificate of Accounting and Finance (ICAF Pakistan)

Address:

8 Glossop Street,
Leeds, West Yorkshire
LS6 2LE

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales - Charity number 1181825

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

DASH (Destitute Asylum Seekers Huddersfield)

1181825

Receipts and payments accounts

CC16a

For the period
from

Apr-21

To

Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	4,000	105,728	-	109,728	140,682
Donations	11,376	-	-	11,376	14,006
Gift Aid	2,026	-	-	2,026	1,185
Fundraising	1,929	-	-	1,929	2,607
Client Support payments	185	-	-	185	322
Billable income	7,956	32,807	-	40,763	8,756
Other income	14	-	-	14	12
	-	-	-	-	-
Sub total (Gross income for AR)	27,487	138,535	-	166,022	167,570
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,487	138,535	-	166,022	167,570
A3 Payments					
Client travel costs	-	1,816	-	1,816	524
Destitution support	480	8,186	-	8,666	5,323
Client telecommunications and data	26	4,508	-	4,534	4,154
Client support	100	1,685	-	1,785	-
Client accommodation costs	-	-	-	-	4,158
Client legal expenses	-	450	-	450	500
Client translation services	-	1,124	-	1,124	-
Staff employment costs	-	97,147	-	97,147	66,387
Computer equipment	410	239	-	649	3,133
Insurance	1,624	-	-	1,624	1,897
Volunteer expenses	-	830	-	830	276
Office rent costs	-	3,430	-	3,430	2,150
COVID protection expenses	-	91	-	91	859
Admin and other costs	2,513	1,979	-	4,492	3,713
	-	-	-	-	-
Sub total	5,153	121,486	-	126,638	93,074
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,153	121,486	-	126,638	93,074
Net of receipts/(payments)	22,334	17,050	-	39,383	74,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,657	74,319	-	116,976	42,480
Cash funds this year end	64,991	91,369	-	156,359	116,976

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds CCXX R1 accounts (SS)	Current account 1	6,749	-	09/11/2022 -

Savings account	55,169	91,369	-
Cash and prepayment cards	3,073	-	-
Total cash funds	64,991	91,369	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

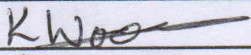
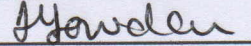
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KAREN WOOD	9/
	JANE FOWDEN	

Savings account	55,169	91,369	-
Cash and prepayment cards	3,073	-	-
Total cash funds	64,991	91,369	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
K Wood	KAREN WOOD	9/11/2022
J Fowden	JANE FOWDEN	9/11/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

DASH (Destitute Asylum Seekers Huddersfield)

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1181825

Set out on pages

1 and 2

(insert or include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2022

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below*) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Zohaib

Date:

23/10/2022

Name:

Zohaib Hassan

Relevant professional
qualification(s) or body

Certificate in Accounting and Finance (ICAP Pakistan)

DASH Annual Report April 2021- March 2022

We started 2021 in yet another lockdown and once again the DASH team responded with resilience and kindness.

At the end of 2021, there were 66,185 people in the UK waiting for a decision on an initial asylum claim. Over 50,000 of those people had been waiting over 6 months and over 30,000 had been waiting over a year. The delays continue to rise, meaning that thousands of people are living in desperate situations and exacerbating mental health difficulties.

DASH is unique, vibrant, creative and is rich in experience because we are led by a team who are experts by their own experiences. We celebrate new ways of working, complimented by cultures represented by over 50 countries.

People seeking asylum are fleeing from conflicts and abuses, looking for safety and have experienced the unimaginable, they have survived dangerous journeys, left family and loved ones far away in horrific situations.

DASH is led by these experiences and learns to try harder, be better by listening, understanding and changing and adapting frequently as we respond.

We are led by those who share these experiences providing not only peer support but strategic direction utilising skills, qualifications and expertise.

It is this reason why DASH was ready for an unforeseen pandemic, which we not only rode out successfully but expanded and improved our service by reorganising our working model.

The UK asylum system is strictly controlled and complex. It is very difficult for people seeking asylum to provide the evidence required to be granted protection. The decision-making process is extremely tough and many people's claims are rejected.

A positive decision only gives permission to stay in the UK for five years. This makes it difficult to make decisions about the future, to find work and feel settled long term.

DASH provides support in Kirklees where a disproportionate amount of people seeking asylum are accommodated, including recently becoming an Initial Accommodation Centre increasing our workload instantly by 10%.

Thanks to those who believed in us and funded, fundraised, during lockdown we were able to increase the number of staff hours.

DASH has 64 active volunteers and regular meetings for feedback and evaluation from staff and volunteers, we ask for anonymous feedback from clients to improve services and involve clients with service delivery.

How we have supported our communities

Asylum Casework is crucial, new arrivals have no idea about the UK Asylum system and the barriers of navigating the complex system causing further distress and anxiety.

Salina, Asylum Caseworker works in partnership with Solicitors for Country of Origin Reports, a range of local, regional solicitors for Fresh Claims, Article 8 Family and Private Life, Restricted Leave, Change of Conditions, Article 3, and hopes to develop areas in Immigration not covered by Legal Aid including Student Visas and Spouse visas, Fee Waivers, Settlement Application.

Salina is supported by a team of volunteers registered OISC Level1.

Trafficking referrals have increased, PIQ extensions and Fresh claims work has increased.

Asylum support applications and appeals have increased and asylum cessations are on the increase. Volunteers have attended specialist training in order to deal with this development.

We have supported over 85 clients per week in all these areas.

The Welfare Support volunteer tesupport with access to NHS services, GP registration, health appointments, HC1/2, referrals for food parcels, access to English classes, liaise and advocate on Migrant Help issues, housing etc.

Asylum Guides provides support in the early stages and helps navigate the complex process. Volunteers are trained and support people early in their asylum journey to address the causes of crisis and prevent barriers to justice.

Initial Accommodation Outreach

Burhan our Support Worker provides support to all new arrivals in Huddersfield and involves clients in DASH projects.

Essential Needs and NRPF

DASH manages a fund granted by Kirklees Council and works closely with organisations supporting those who have no recourse to public funds to access support for their clients for phone top ups, travel expenses and any other essential needs.

Sanctuary Clothing DASH supports with capacity building of this new project developed to provide clothing for people seeking asylum.

DASH has a confident and competent board with expertise ranging from Accounting, finance, project management, community development, theatre, sales, business, marketing.

We collaborate with 9 partners involved with The Essential Needs Fund Project. We are a partner within the Kirklees Welcomes Partnership. We work with Refugee Action with The Asylum Guides, we are a key part of the multi agency group in Kirklees.

funding priorities

Hundreds of refugees assigned to Huddersfield live year after year with little hope of ever returning home. They cannot because their countries are experiencing endless conflict and they fear persecution if they return home.

Finding a home in the country of asylum and integrating into the local community offers a solution and a chance to rebuild a new life. However many with negative decisions are left confused about their future.

Welfare Support works to prevent and address destitution / NRPF by ensuring that essential needs are met – access to food, housing, health and education.

Poor mental health issues such as anxiety and depression, following traumatic and violent experiences back home affects getting a job, learning English, interacting with services and community, all critical to integrating successfully.

The last year has seen monumental change within DASH, an organisation now well respected, we're proud of our achievements and the phenomenal team working above and beyond in difficult times.

Our organisation has provided over 80% of people seeking asylum in Kirklees with services ranging from clothing vouchers for a local charity shop to detailed Fresh Claim work and everything in between.

We have built capacity of our organisation from Trustee level to those using and benefitting from our services, knitting together the strands which unite us all and ensure refugees and those seeking asylum can articulate and build skills, secure employment and financial independence.

Those with refused asylum claims have been guided by our excellent Oisc Level 2 Case Worker regarding their next steps. Volunteers have supported with welfare needs. Volunteers have received high quality training in assessing needs.

Those with positive decisions have been guided through the maze of online forms and supported within the 28 day move on period by ensuring benefits are in place when asylum support ends.

Partnership and collaboration with services have identified gaps and provided support refugees are entitled to.

A team of client volunteers have developed their skills to share with peers.

The team has been actively involved with the Integration strategy locally and is endeavouring to address the disproportionate impact on BAME groups.

We have started a detailed Triage with every new client (over 700 on our database of active DASH clients) which identifies every need in their asylum journey.

As a result we;

built a close partnership with the local health centre and now can register every new client with them.

We now refer every client with a child to the Schools service who allocates school places, we work closely with charities who then provide school uniforms.

We allocate solicitors to every client eligible for legal aid (there are not enough solicitors in the area so we provide transport costs to neighbouring towns to ensure everyone has legal representation)

We refer all clients to either our own ESOL classes or to classes provided by other organisations.

We raised funds to buy clothing vouchers from a local charity shop which means our clients can shop with dignity at their request and choose their own clothes, the Kirkwood Hospice also benefits from the sales. This partnership has encouraged the charity shop to take van loads of clothes to the local hotel where 30 individuals seeking asylum can choose clothes as many only have the clothes they're wearing.

We encourage every client to join our Asylum Guide project which guides and navigates them through the complex asylum system, many clients volunteer to support other clients. Through this process we ask for feedback about where the gaps are and what works well.

We have more creative ideas than time, money or capacity.

The priority this year has also been to balance existing provision and progress of partnership work against new demands from proposed new initial accommodation (IA) sites.

Substantial progress has been made with strengthening external partnerships and this has increased our client offer without minimal personnel resource.

Regionally, we have moved forwards with the start of the Justice Together Initiative and have become the VCS representative for Kirklees at the sub-regional migration group.

Volunteer recruitment is ongoing and business support administrator recruitment is complete, we are excited to welcome our new team members and feedback is positive from volunteers in terms of their management.

Staff team have been stretched this year with our workload being increased by 20% due to the HO IA. Priority will always be given to ensuring team remain strong and their wellbeing is protected.

Progress has also been made with improving client voice and increasing partnership work/ communication.

Challenges have arisen with hotel clients and the confusion and emotional stress of potential deportation to Rwanda. This, combined with inadequate communication with Mears and lack of Home Office correspondence for clients being moved to dispersed accommodation has increased workload for all staff in this area.

Overview: 12 months

New Clients 285

Client Attendances

(casework) 672

Current registered clients 684, this does not include family members, only the main claimant.

Number of countries 60

DASH (DESTITUTE ASYLUM SEEKERS HUDDERSFIELD)

England & Wales - Charity number 1181825

Accounts

DASH

Annual Report

April 20 – March 21

Trustees during this period:

Jane Fowden – Chair
Karen Wood – Treasurer
John Atherton – Secretary
Marianne Matusz
Shabeer Nazir
Julie Park
Allison Porter
Andrew Tomlinson



Veritasy

Introduction from Trustees

What a year, what a challenge!

I'd like, on behalf of all trustees, to thank our exceptional, dedicated and generous staff and volunteers for their expertise, enthusiasm, experience and advocacy.

Thanks, also, to all who have supported us with generous donations to enable us to continue and increase our services.

DASH is led by the needs of our clients, and their voices are at the heart of our small charity. Whilst there is war, violence and persecution, there will be people seeking protection. We stand together to provide compassionate solutions.

Acknowledgements

Special thanks to our funders, supporters and partners:

Tudor Trust * Lloyds Foundation * National Lottery * Blue Thread * Allen Lane * Sir James Reckitt Charity * One Community * Respond & Adapt * Alan and Babette Sainsbury Charity Foundation * Comic Relief * One 17 Design * St Patrick's Church * Huddersfield Parish Church * British Red Cross * St Vincent de Paul * NACCOM * Refugee Action * Refugees At Home * KCALC * Huddersfield Quakers * Kirklees Welcomes * Sanctuary Kirklees * Sanctuary Clothing * Welcome Centre * Third Sector Leaders * Solace * Asylum Matters * Huddersfield Town Foundation * HTSA * Mikron Theatre and the people of Kirklees for their kind donations.

Please help me I am asylum seeker. I need help. Please

18:38

Rapid response...

If those of us with ready access to public health messaging felt unnerved by the first Covid lockdown, what must it have been like to be unable to get information in a language you could understand or to unwittingly risk your safety, and breaking government rules, because of a lack of knowledge of them?

Drop-ins for advice and hot meals closed. Remote services were only accessible to those with wifi or credit. How could you know that you needed to buy a mask and sanitizer? If you did know, on £5.60 a day, how could you afford them? How could you socially distance in a House of Multiple Occupancy with 6 others, all of whom speak different languages? What if you were one of the 'invisibly homeless' sofa-surfers, given shelter by friends, now told to leave because of the virus and lockdown rules? What would you do? Where would you go?

With an initial Core Team of 3 staff and 3 volunteers, we:

- Opened a full-time phone line
- Set up an SMS service to contact all clients to tell them we were open
- Sent translated Covid information
- Handled nearly 1000 interactions in the first 6 weeks (phone, texts, Whatsapp, email, Zoom)
- Began topping up phones
- Established a telephone triage and appointments system

Pre-lockdown, many drop-in visitors came just for the social. Now, 100% of callers reported needs. At the beginning of the lockdown, **10** volunteers gave 80% of the hours that 32 had given previously. **3** volunteers conducted **117** welfare calls. By the end of the reporting year, **37** volunteers had given **3389** hours including **64** training attendances.



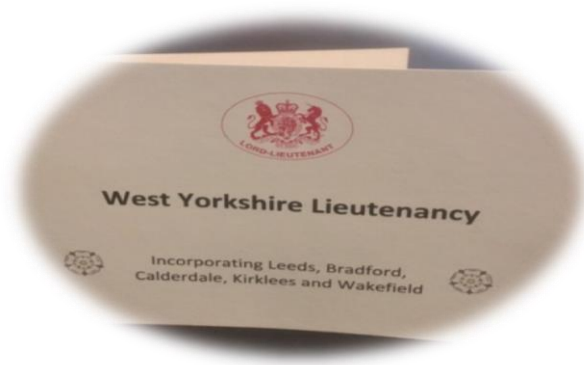
15:57

Thank you for your kindness

16:07

No problem

16:10 ✓✓



As services remained closed, we bucked national trends, seeing more not fewer clients than before. We received thanks from the Lord Lieutenant of West Yorkshire for 'outstanding service to the community' and were nominated for a Queen's Award for Voluntary Service.

Our reach

By summer, we'd moved into our first ever office and reorganised into **3** core projects . Across our service for the year, we supported **341** asylum claimants and their families (that's approx **75%** of initial claimants reported to be in Kirklees), of whom **215** were new, from **53** countries with **35** languages, by conducting **2971** appointments and an eye-watering **10,153** remote communications.

Asylum Casework Project

We increased the number of Level 1 Advisors and raised our registration with the Office of Immigration Services Commission to Level 2. As well as finding people solicitors, the Asylum Casework project:

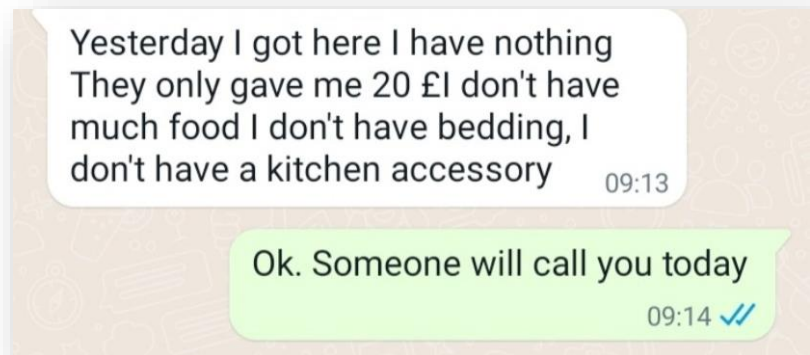
- Made emergency Section 4 applications that saw homeless clients temporarily housed in hotels
- Worked on 7 Fresh Claims
- Undertook successful Exceptional Case Funding applications
- Successfully challenged Work Permissions
- Successfully applied to lift No Recourse to Public Funds conditions
- Made family reunion applications (via Sheffield Hallam University)
- Assisted clients to claim asylum directly through DASH
- Undertook asylum support applications and appeals
- Identified case merits for a Judicial Review and found a pro bono lawyer to stay a client's deportation order and secure him Leave To Remain

Our clientele is made up of people seeking asylum at initial stage and those who have been refused. The latter often have more complex cases for whom LTR is harder to obtain. One of our core purposes is to support those who have had trouble navigating the legal system and consequently fallen outside of it. We're delighted that **39** clients were granted Leave To Remain.

Welfare Support

We expanded this service for advocacy & referrals (including food), delivered **334** ESOL sessions and **48** referrals to **This Way For English**. We

created an internal system for disseminating swathes of new information, *InfoMap*, to help us help clients. By winter, volunteer hours were back up to pre-lockdown levels and we appointed a Welfare Support Coordinator.



Destitution support – we became referral partners to the **Red Cross** Hardship Fund to access their destitution support. A significant development was our partnership with **Kirklees Welcomes**, with whom we'd worked closely throughout the pandemic. DASH was commissioned to administer the Essential Needs Fund for migrants with No Recourse to Public Funds.



Clothing – with drop-ins suspended, clients could no longer access free clothing, so we were glad when **Sanctuary Clothing** launched. In partnership, we piloted a Free Shop event for **45** clients and their families, on the back of which DASH funded a Sanctuary Clothing Project Lead, to build their capacity. In an innovative fundraiser, match-funded by **One Community**, we also raised over **£4000** to buy Kirkwood vouchers for clients to buy clothes.

Health – from translated Covid messaging to mental wellbeing, health emerged as a key support need. We registered clients with GPs and applied for access to free prescriptions. Working with the Migrant Health Subgroup enabled a joined-up approach. **16** staff and volunteers received mental health training from **Solace** with whom we developed a new referral pathway to combat the worst effects of prolonged social isolation. Clients also took part in research on maternity outcomes for asylum seeking women.

Asylum Guides

This legal literacy project, a partnership with **Refugee Action** and delivered by volunteers, has gone from strength to strength! Perfectly bridging our Asylum Casework and Welfare Support projects, our part-time coordinator oversaw the recruitment and training of **28** Asylum

Guides, of whom **1/3** were experts by their own experience of the asylum system, who delivered legal information to **43** clients in **12** languages. Sessions were delivered remotely or, where necessary, dynamically – including a hotel car-park. As well as delivering a Toolkit of asylum information, the Guides became a vital conduit between DASH and isolated clients, often picking up needs for referrals into our other projects. This new **Outreach** would go on to become a major development in the next reporting year.

Campaigning

Working with **Asylum Matters** and a Kirklees multi-agency subgroup, we increased involvement with the *Lift the Ban* campaign. 2 former DASH clients met Jason McCartney MP to share their experiences of years of enforced destitution while they awaited their Home Office decisions.



DASH Treasurer's Report – Financial Year 2019-2020

Author: K Wood – Treasurer

Date: November 2021

This report covers the financial accounting period from 1st April 2020 to 31st March 2021. The financial year began a week after the first Covid lockdown began, with ensuing activities highly affected by the pandemic. We were fortunate to be offered additional financial support by our funders to help us continue delivering services throughout.

Some areas of previous spending decreased as a result of Covid (drop-in costs, travel costs, volunteer expenses) while other needs increased, most notably in adapting to a remote working model, and addressing digital exclusion and clothing poverty. Whilst homelessness and destitution remained the most urgent need, DASH was able to access external provision for direct client payments or accommodation, via new partnerships and changed Home Office provision (emergency Section 4s). Capacity-building to enable these changes was made possible by using emergency Covid funding to extend some staff hours.

Some of our projects extend beyond one year – the rise in cash reserves to **£116,976** reflect that these funds will be used over a longer term. Our total income during the year was **£167,570**, the majority of which came from grants.

- The Tudor Trust: The second year of a 3 year grant of £96,000, with **£32,000** in this financial year, to fund the salaries of 2 staff members. Tudor also offered a further £15,000 towards salaries and £3,000 to support the welfare of staff and volunteers.
- Lloyds Bank Foundation: **£9,115** to build capability, capacity and resilience. This provided PPE + digital equipment for project delivery.
- Refugee Action: **£17,263** to support the Asylum Guides project.
- Respond and Adapt: **£10,000** to extend Level 2 Asylum Casework hours.
- National Lottery: **£9,838** to extend caseworker hours + running costs.
- Kirklees Council: **£25,000** Essential Needs Fund grant to directly support clients with NRPF or facing additional hardship. This is a project which DASH is administering to other organisations, to provide funds to individuals and families seeking asylum in Kirklees (as well as other migrants with NRPF) and will run for a couple of years.

We continue to be supported through donations from both individuals and organisations. Nearly half of public donations are made regularly and we are especially grateful for these.

Due to Covid restrictions, fund-raising activities were more limited than in previous years but two online DASH appeals meant that we could address some urgent priority needs like translation services and clothing. Our Winter Clothing appeal was match-funded by One Community to raise a total of **£4170**

Our total outgoings for the year were **£93,074**. Of this total, DASH spent £10,501 on direct financial support to clients in the form of client destitution payments (£5,323), the payment of client legal expenses (£500) and digital connectivity phone/data (£4,154). We spent £4,158 on client accommodation and hosting fees.

Staff costs were our most significant outgoing (£66,387), some of which funded the new partnership role of the Sanctuary Clothing project lead, with a further £8,619 spent on hiring office space in the Quaker Meeting House in Paddock and other general expenses including the setting up of an SMS service for client mass messaging, professional interpreter services plus stationary, printing and general admin costs.

We began the financial year with funds of £42,481 and these increased significantly over the year so that we ended it with a cash balance of £116,976. Unrestricted funds, which can be spent on any charitable purpose, comprised £42,657 of this total, whilst the majority, £74,319 was restricted to specific purposes (like salaries, rent, insurance and specific projects or services for clients). Finding sufficient unrestricted funding is difficult for an organisation like DASH and generating more unrestricted income through donations and our own fund-raising activities continue to be a priority in the new financial year.

DASH ended the 2020-2021 financial year in a good financial position, allowing the organisation to expand operations by supporting clients with more services. Funding for Asylum Guides and the Essential Needs Fund is scheduled to continue for 2 more years, which provides further stability to our organisation.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DASH (DESTITUTE ASYLUM SEEKERS HUDS)

Receipts and payments accounts

CC16a

For the period
from

1 APRIL 2020

To

31 MARCH 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	23,600	117,082	-	140,682	53,840
Donations	9,736	4,270	-	14,006	11,967
GiftAid	1,185	-	-	1,185	831
Fundraising	-	2,607	-	2,607	4,532
Client Support payments	-	322	-	322	7,100
Billable income	8,756	-	-	8,756	-
Other Income	12	-	-	12	529
	-	-	-	-	-
Sub total (Gross income for AR)	43,289	124,281	-	167,570	78,799
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,289	124,281	-	167,570	78,799
A3 Payments					
Client travel costs	38	486	-	524	4,273
Destitution support	2,892	2,431	-	5,323	4,420
Client telecommunications and data	200	3,954	-	4,154	-
Client legal costs	-	500	-	500	2,253
Volunteer expenses	195	81	-	276	3,458
Kitchen supplies and equipment	-	-	-	-	2,033
Client support payments	-	-	-	-	683
Client accommodation costs	4,158	-	-	4,158	7,586
Staff employment costs	336	66,051	-	66,387	32,590
Office Rent costs	-	2,150	-	2,150	2,650
Computer equipment	78	3,055	-	3,133	-
COVID protection expenses	-	859	-	859	-
Insurance	1,897	-	-	1,897	-
Admin and other costs	1,171	2,542	-	3,713	4,860
	-	-	-	-	-
Sub total	10,965	82,109	-	93,074	64,806
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,965	82,109	-	93,074	64,806
Net of receipts/(payments)	32,324	42,172	-	74,496	13,993
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,333	32,147	-	42,480	28,487
Cash funds this year end	42,657	74,319	-	116,976	42,480

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Accounts	16,995	-	-
	Savings Accounts	24,054	74,319	-
	Cash and Prepayment cards	1,608	-	-
	Total cash funds (agree balances with receipts and payments account(s))	42,657	74,319	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

K Wood
J Fowden

KAREN WOOD
JANE FOWDEN

11/10/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
DASH (Destitute Asylum Seekers Huddersfield)

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1181825

Set out on pages

1 and 2

(prenumbered to include the page number of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Zohair

Date:

03/09/2021

Name:

Zohair Hassan

Relevant professional
qualification(s) or body

Certificate in Accounting and Finance (ICAP member)

(If any):

Address:

8 Gloscop Street
Leeds
LS6 2LE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

DASH (Destitute Asylum Seekers Huddersfield)

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1181825

Set out on pages

1 and 2

(remember to include the page number of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2021

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below*) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Zohair

Date:

03/09/2021

Name:

Zohair Hassan

Relevant professional
qualification(s) or body

Certificate in Accounting and Finance (ICAP member)