



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/01/2022** Period start date To **31/12/2022**  
Period end date

Charity name: **New Day Homes And Hope**

Charity registration number: **1182940**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To raise funds for three charities. One in the UK, two overseas. All monies going through UK charities and banks.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To sell a range of goods in our charity shop at affordable prices.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had due regard to the Charity Commission guidance on public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity shop plans to give away a significant proportion of its income to the three charities we support. The details of monies given to date are in the financial report.</b>
Policy on social investment including program related investment	Para 1.38	<b>Our charity does not make social investments.</b>
Contribution made by volunteers	Para 1.38	<b>There is one paid Shop Manager (Sept 22) plus volunteers who work in the shop sorting, cleaning</b>

		<b>and selling the range of goods donated by the public.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The main achievements of the charity are to raise finance for the three charities we support, one local and two overseas. We have raised, during this period, £14,250 shared equally between the three charities.</b></p> <p><b>We have also been able to benefit the local community in Leyland and South Ribble by selling clothes, toys, books, DVDs, bric a brac etc at very reasonable prices thus helping those on limited incomes in the local area. We also sell disable equipment which has greatly benefited the local community.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>The object was to raise money for our charities. We have raised during this period £14,250 split between our three chosen charities.</b></p> <p><b>We have also benefitted the local community by selling good quality items at very reasonable prices.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<b>No fundraising activities carried out.</b>
Investment performance against objectives	Para 1.41	<b>No investments made.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>See the financial report attached.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We maintain a level unrestricted funds of 3 months in reserve to ensure we can pay the rent and utility bills.</b>
Amount of reserves held	Para 1.22	<b>£3,500.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>The fund is not in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no concerns about the charity continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The charities principle source of funds is the selling of publicly donated goods through our shop.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>We do not have an investment policy.</b>
A description of the principal risks facing the charity	Para 1.46	<b>The landlord requiring the property at the end of our rental agreement. Failure to attract volunteers to staff the shop.</b>
Other		<b>In the year the shop opening was severely restricted by Covid 19 and the charity received £11,002 in grants from the local authority.</b>

## Structure, Governance and Management

Description of charity's trusts:		<b>None.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO - Foundation</b>
How is the charity constituted?	Para 1.25	<b>CIO.</b>

(e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Existing trustees agree a suitable person and an approach is made. Trustees are elected to post in line with our CIO governing document.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Staff Handbook. Whistle blowing Policy. Health &amp; Safety Policy. Grievance Procedure Policy. Equal Opportunities Policy. Safe Recruitment Policy. Safeguarding Policy. Bullying &amp; harassment Policy. Complaints Policy. Disciplinary Policy. GDPR Policy. COVID-19 Guidelines.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We work with New Day Church (South Ribble) Charity No. 1188645 and their food bank. All monies distributed are sent UK based charities using UK banks.</b>
Relationship with any related parties	Para 1.51	<b>None.</b>
Other		

### **Reference and Administrative details**

Charity name	<b>New Day Homes And Hope</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1182940</b>
Charity's principal address	<b>7- 9 Hough Lane Leyland Lancashire PR25 2SB</b>



### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Graham Hooke</b>	<b>Trustee</b>	<b>11 April 2019</b>	<b>Other Trustees</b>
2	<b>Ruth Hooke</b>	<b>Trustee</b>	<b>11 April 2019</b>	<b>Other Trustees</b>
3	<b>David Smith</b>	<b>Trustee</b>	<b>11 April 2019</b>	<b>Other Trustees</b>
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5	<b>John Kay</b>	<b>Chair - Trustee</b>	<b>11 April 2019</b>	<b>Other Trustees</b>
6	<b>Barbara Coates</b>	<b>Trustee</b>	<b>11 April 2019</b>	<b>Other Trustees</b>
7	<b>Maria Kelly</b>	<b>Trustee</b>	<b>1<sup>st</sup> August 2021</b>	<b>Other Trustees</b>
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Corporate trustees - names of the directors at the date the report was approved

Director name		
<b>None</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>None</b>		



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>None.</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>N/A.</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>N/A.</b>

Additional information (optional)

### **Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
<b>Treasurer</b>	<b>Peter McDermott</b>	<b>209A, Liverpool Rd, Hutton Preston. PR4 5FE.</b>

### **Name of chief executive or names of senior staff members (Optional information)**

**N/A.**

## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**None.**


Other optional information



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Kay	
Position (eg Secretary, Chair, etc)	Chair - Trustees	
Date	02.03.2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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Corporate trustees - names of the directors at the date the report was approved

Director name		
<b>None</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>None</b>		





Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>None.</b>
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Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>N/A.</b>

Additional information (optional)

### **Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
<b>Treasurer</b>	<b>Peter McDermott</b>	<b>209A, Liverpool Rd, Hutton Preston. PR4 5FE.</b>

### **Name of chief executive or names of senior staff members (Optional information)**

**N/A.**

## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details


**None.**

Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Kay	
Position (eg Secretary, Chair, etc)	Chair - Trustees	
Date	02.03.2022	



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

New Day Homes - Hope

On accounts for the year  
ended

31/12/21

Charity no  
(if any)

1182940

Set out on pages

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

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:

*Neil O'Donnell*

Date:

*4/4/22*

Name:

*Neil O'Donnell*

Relevant professional  
qualification(s) or body

*ACCA*

(if any):

Address:

PTMC

NASH LANE, PRESTON,

PR1 8UQ

## 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.

NO ITEMS TO DISCUSS.