



**Trustees' Annual Report for the period From 1st April, 2024 Period start
date To 31st March, 2025 Period end date**

Charity name: Grit Street Aid

Charity registration number:1183979

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit the relief of poverty amongst those who are homeless, facing homelessness or rough sleepers in Greater Manchester who are in need, hardship and distress on account of their social and economic circumstances, in particular but not exclusively by the provision of clothing, bedding, food and drinks, helping to assist in the provision of temporary accommodation, information, advice, employment and education assistance, also signposting on issues related to healthcare, addiction and housing.
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	Using a mobile support service to provide food, clothing, bedding, and other daily living essentials to those who are rough sleepers in Greater Manchester. In addition, we assist users to access temporary accommodation. We also support users to access other services which help with employment and education advice. We provide signposting on healthcare, addiction and housing issues
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, and future plans and policies.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	N/A

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	During this time a further volunteer was added to help with our social media output
Contribution made by volunteers	Para 1.38	The work of the volunteers enabled GSA to re-position within the homeless partnership creating greater awareness of the service we provide and help maintain a solid structure to display the charity's work within the homeless community
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	We provided an impactful contribution of relief aid with our mobile support services for homeless people in the 10 boroughs of Greater Manchester. Operating up to a maximum 5 days a week and supporting 44 people each week with food, drink, clothing, bedding and camping equipment.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity has an in-year deficit of £384 with a carry forward of £24,355 making a total of £23,971.</p> <p>The trustees aim to maintain free reserves (unrestricted funds not invested in fixed assets or otherwise designated) at a level, which equates to approximately three months of charitable expenditure. The trustees consider that this level will provide sufficient funds to respond to applications for grants and ensure that support and governance costs are covered. Amount of reserves held £23,971</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The trustees aim to maintain free reserves (unrestricted funds not invested in fixed assets or otherwise designated) at a level, which equates to approximately three months of charitable expenditure. The trustees consider that this level will provide sufficient funds to respond to applications for grants and ensure that support and governance costs are covered.</p>
Amount of reserves held	Para 1.22	£23,971
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>There are no issues raised about the charity continuing as a going concern.</p>

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	GSA have been active in its efforts to secure restricted and unrestricted funding and we were successful in securing grants from The Albert Hunt Trust, and Peel Trust. This will enable us to complete the purchase of an Ecargo bike and office space in Manchester city centre.
Performance of fundraising		

activities against objectives set	Para 1.41	We are currently in discussions with The Mustard Tree charity, Cross Street chapel, Sacred Trinity church, and the Booth Centre for potential office space. We are also in active discussion with Salford CVS to generate interest from potential volunteers, who will be able to run the office on our behalf.
Investment policy and objectives including ansoial investment policy adopted.	Para 1.46	We were successful in increasing the volume of reserves during this financial year. These are held in our bank account
A description of the principal risks facing the charity	Para 1.46	During the current period, we have received grants of £7,000 from the Albert Hunt Trust, and £8,500 from the Peel Trust, which will enable us to go forward with our plans for expansion in 2025-26. As a result, we do not anticipate any risk to the health of the charity in the next financial year.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51 Emmaus	<p>We continue to work in collaboration with Manchester Homelessness Partnership and the Street support network link with various partners such as "On the Out, Morning Star Hostel, Cornerstones Day Centre, The Amblehurst hotel, Project 34 Weaste, Etrop Grange hotel, and the statutory services in the 10 Boroughs of Greater Manchester to allow our service users access with these agencies to the help they needed the most.</p> <p>We hope to continue this positive trend toward accessibility for all our service users in the coming year We are actively exploring new ideas with our partners Emmaus, Asda, and Greggs to expand our partnership in 2025-26 combining our current services with Ecargo Bike relief aid and office communication to potentially reach more people in the city centre of Manchester from the current figure of 44 people per week to over 50 service users.</p> <p>We have seen more interest on our</p>

		<p>media platforms, that has created awareness of what we do and how the general public can be involved.</p> <p>Thankfully we are still seeing the same consistency of funding coming but are still aware that we need to be more creative for finding new ideas to help improve our free reserves to maintain and support our current levels of running costs.</p> <p>We are confident we can achieve this later in 2025 as the charity grows, and more volunteers are recruited in key areas.</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grit Street Aid
Other name the charity uses	
Registered charity number	1183979
Charity's principal address	Cross Street Chapel Cross Street Manchester, M2 1NL

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	Karen Courcoux	Chair		
2	Glenn Tabois			
3	Vincent O’Neal	Project Manager	October,2025	
4	Jack Goldstone	Treasurer	October,2025	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

V. O'Neal

J. Goldstone

Full name(s)

Vincent O'Neal

Jack Goldstone

Position (eg Secretary,
Chair, etc)

Trustee

Date

11 November 2025

DRAFT

Printed on 9 July 2025

GRIT STREET AID
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Charity number 1183979
Company number CE017905

GRIT STREET AID
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

DRAFT

Printed on 9 July 2025

	2025 £	2024 £
INCOME		
Donations and Legacies	28,866	35,415
Other Income	17	-
Total Income	28,883	35,415
EXPENDITURE		
Costs of Raising Funds	-	-
Charitable Expenditure	(29,267)	(12,009)
Total Expenditure	(29,267)	(12,009)
NET MOVEMENTS IN FUNDS	(384)	23,906
FUNDS BROUGHT FORWARD	24,355	449
FUNDS CARRIED FORWARD	23,971	24,355

Notes: - 2024 figures per published accounts at <https://register-of-charities.charitycommission.gov.uk/en/>
- A discrepancy between income and expenditure in the 2024 published accounts has been identified.

GRIT STREET AID
BALANCE SHEET
AS AT 31 MARCH 2025

DRAFT

Printed on 9 July 2025

	2025 £	2024 £
CURRENT ASSETS		
Cash at Bank and in Hand	23,971	24,355
CURRENT LIABILITIES		
Accruals and Other Payables	<u>-</u>	<u>-</u>
NET CURRENT ASSESTS / (LIABILITIES)	<u>23,971</u>	<u>24,355</u>
FUNDS	<u>23,971</u>	<u>24,355</u>

GRIT STREET AID
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

DRAFT

Printed on 9 July 2025

1. DONATIONS AND LEGACIES

	2025			2024		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Albert Hunt Trust				5,000	-	5,000
Albert Hunt Trust	7,000	-	7,000	-	20,000	20,000
ASDA Foundation	-	750	750			
AVIVA Community Fund	-	2,540	2,540	-	-	-
Crowdfunder UK	-	-	-	120	-	120
General	1,650	22	1,672	1,410	10	1,420
Groundwork UK			-	375	-	375
M.Chisholm	240	-	240	-	-	-
Manchester Airport Fund			-	-	3,000	3,000
Salford Community	-	1,000	1,000	-	-	-
Souter Charitable Trust	-	2,000	2,000	-	-	
Space for Purpose Donation	-	164	164	-	-	
The Charity Service	3,000	-	3,000	3,000	-	3,000
The Dowager Countess Eleanor Peel Trust	-	8,500	8,500	-	-	-
The Dowagar Countessel			-	2,500	-	2,500
The Manchester Guardian Society	-	1,500	1,500	-	-	
The Neighbourly Foundation funded by Sainsbury's	-	500	500	-	-	
	11,890	16,976	28,866	12,405	23,010	35,415

GRIT STREET AID
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

DRAFT

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2. COSTS OF RAISING FUNDS

Other Fundraising Costs

Unrestricted	2025	
	Restricted	Total
£	£	£
-	-	-

Unrestricted	2024	
	Restricted	Total
£	£	£
-	-	-

3. CHARITABLE EXPENDITURE

Salary Costs
Equipment
Food, Clothing and Other Costs
Van Hire and Running Costs
Telephone and Communication Expenses
Insurance
Office Costs and Other Costs
Bank Charges and Fees

Unrestricted	2025	
	Restricted	Total
£	£	£
(1,321)	(19,550)	(20,871)
(583)	-	(583)
(381)	(246)	(627)
(4,529)	(80)	(4,609)
(244)	-	(244)
(1,284)	-	(1,284)
(950)	(99)	(1,049)
-	-	-
(9,292)	(19,975)	(29,267)

Unrestricted	2024	
	Restricted	Total
£	£	£
4,727	1,481	6,208
-	-	-
911	609	1,520
2,174	-	2,174
215	-	215
1,021	-	1,021
812	-	812
60	-	60
-	-	-
9,920	2,090	12,009

3. ANALYSIS OF COMPANY NET ASSETS BETWEEN FUNDS

	2025			2024		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Fund balances at March 31 are represented by:						
Net Assets	5,450	18,521	23,971	2,835	21,520	24,355

4. TAXATION

The Company is a registered charity and is entitled to claim annual exemption from UK corporation tax.

5. CAPITAL COMMITMENTS

There were no capital commitments authorised and contracted for at the end of both years.



Section A

Independent Examiner's Report

Report to the trustees/
members of

GRIT STREET AID

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

1183979

Set out on pages

1 - 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

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:

David Rayner

Date:

21 November 2025

Name:

DAVID RAYNER

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

N/A

Address:

104 Ivygreen Road

Manchester

M21 9EX

Only complete if the examiner needs to highlight 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.