



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

SWAP - SAFE WELCOME AFTER PRISON

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1184712

Set out on pages

ONE

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

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

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:

Stanley Gzowicz

Date:

16 NOVEMBER 2021

Name:

STANLEY GZOWICZ

Relevant professional
qualification(s) or body

(if any):

Address:

1 CLIFFE COTTAGES, ROPER LANE
THURGO LAND, SHEFFIELD
S35 7AA

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.

SWAP - Safe Welcome After Prison
Accounts as at 31.03.21

	Unrestricted Funds		Restricted Funds		Total Year to 31 March 2021		Total Year to 31 March 2020	
	£	£	£	£	£	£	£	£
Income		17,895.45		46,844.00		64,739.45		9,658.92
Expenses								
Salaries	-		38,745.60		38,745.60		5,769.89	
Mileage/parking	-		738.05		738.05		778.57	
Telephone	2,103.69		-		2,103.69		26.19	
Equipment	-		1,716.79		1,716.79		13.43	
Refreshments	279.20		-		279.20		113.82	
Activities	-		972.36		972.36		279.53	
Postage and stationery	73.28		-		73.28		2.99	
Repairs	193.71		-		193.71		-	
Support	-		2,890.17		2,890.17		15.00	
Computer expenses	240.95		-		240.95		-	
Sessional salaries and volunteers	2,032.00		2,228.31		4,260.31		-	
Drug tests	3,493.17		-		3,493.17		-	
Bookkeeping/payroll	270.00		146.00		416.00		144.00	
Loan repayment	-		-		-		1,000.00	
Independent examiner's fees	150.00		-		150.00		-	
Miscellaneous	1,397.32		-		1,397.32		533.72	
		10,233.32		47,437.28		57,670.60		8,677.14
Total surplus/(deficit)		7,662.13		(593.28)		7,068.85		981.78
Opening cash at bank and in hand		3,845.73		2,545.89		6,391.62		5,409.84
Closing cash at bank and in hand		11,507.86		1,952.61		13,460.47		6,391.62

Signed by a trustee on behalf of all the trustees

Signature

.....

Date

.....

Name of trustee

.....

SWAP Trustees Annual Report

Trustees (Directors) during the year were

Name	Position	Date
Yvonne Oliver	Chair	04 June 2018
Shane Ingham	Trustee	30 December 2019
Fran Nowell	Trustee	30 December 2019
David Saltonstall	Trustee	02 January 2020
Matt Rourke	Trustee	01 January 2021
Brendon Bennett	Trustee	15 February 2021
Janice McNamara	Trustee	15 February 2021

Yvonne Oliver became Chair in May 2020 but has been a Trustee since June 2018, Tim resigned in October 2020. Darren Clarke resigned in May 2021.

Principal Address

22 Clare Road
Halifax
HX1 2HX

Bankers

Lloyds TSB
Commercial Street
Halifax
West Yorkshire

Governing Document

CIO - FOUNDATION Registered 01 Aug 2019

Charitable objects

TO RELIEVE THE NEEDS OF EX-OFFENDERS LIVING IN HALIFAX AND THE SURROUNDING AREAS IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SUPPORT, BUDDYING, ASSESSMENT, AND INDUCTION PROGRAMMES, AS WELL AS A DAY CENTRE SERVICE, TRIPS AND ACTIVITIES.

Review of Progress and Achievement

1. Administration

A Project Manager set up SWAP as a volunteer from July 2018. He became a paid worker in May 2019 to administrate and develop the service, and the work of the charity.

2. There are 3 volunteers assisting with the development of the service who provide a further 60 hours per week between them.

3. Financial review

There are no funds in deficit at the year end and no funds are held on behalf of any other organisation.

4. Activities

The main focus of the work of SWAP involves advocacy and support when clients first approach the service or are referred by Prisons, Probation Service, or other agencies. This is important to prevent a return to crime within the first few weeks on release. Crime is usually for acquisitive crime to pay for such things as tobacco, trainers and mobile phones, which are essentials rather than, as historically regarded, luxuries.

SWAP also provides services to Alpha House Calderdale and Claver Hall in Shelf; mainly drugs testing and drugs treatment therapy. SWAP also organises leisure activities provided through the Day Centre which is managed by SWAP.

5. Achievements and performance

Good partnership working has been established and developed within both local prisons; mainly Leeds, Wealstun and Doncaster prisons. There are also good working relationships with the Probation Service and the Police Prolific Offender Team, and more recently, a good working relationship with staff at Recovery Steps which is a Humankind project that prescribes drugs/alcohol medication. SWAP also provides advocacy with criminal justice services and personnel.

Performance, monitoring and evaluation has been greatly improved with the introduction of a custom designed data base which now records all activity and clients' progress.

SWAP assess potential residents for suitability to the project and to provide a safe welcome after prison. An Initial needs assessment is undertaken to ascertain the financial status of accepted clients and help with signing them up for benefits, providing loans or gifts, (depending on financial status) for tobacco, clothing, mobile phone, mobile phone data costs and fuel costs. This is to ensure equity across the service user population.

Yvonne Oliver
Chair