

HARDRES STREET DROP IN CENTRE

England & Wales · Charity number 1185705

Details

Status Registered

Legal form CIO

Registered 2019-10-09

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

Contact

Address Centenary Hall
Hardres Street
Ramsgate
CT11 8QP

Phone 01843 294942

Email 1947jhowe@gmail.com

Activities

Objects: TO RELIEVE THE NEEDS AND PROMOTE SOCIAL INCLUSION OF PERSONS IN RAMSGATE AND THE SURROUNDING AREA WHO ARE IN A CONDITION OF NEED, HARDSHIP OR DISTRESS (BENEFICIARIES) IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT BY PROVIDING BASIC SERVICES TO THE COMMUNITY INCLUDING BUT NOT LIMITED TO FOOD BANK, SHOWERS, LAUNDRY SERVICE, CLOTHES BANK, BASIC COURSES, SOUP KITCHEN AND GRANTS. TO PROVIDE ACCESS TO INTERNET SERVICES AND/OR ASSIST IN FILLING IN CLAIM FORMS AND THE CREATION OF CV'S. TO ASSIST IN FINDING WORK PLACEMENTS AND PROVIDE OPPORTUNITIES TO TRAIN IN PRACTICAL SKILLS. TO PROMOTE MENTAL WELL-BEING THROUGH THE INCLUSION OF COURSES DESIGNED TO TACKLE MENTAL HEALTH ISSUES AND TO PROVIDE A SAFE SPACE FOR THOSE WHO FIND ASSOCIATING WITH OTHERS DIFFICULT.

Activities: We aim to relieve the needs and promote social inclusion of persons in Ramsgate and the surrounding area who are in a condition of need by providing basic services to the community including but not limited to food bank, showers, laundry service, clothes bank, basic courses, soup kitchen and grants. We provide access to internet services and/or assist in filling in claim forms and creating cv's.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		£0	£226	-
2023-08-31		£5	£0	-
2022-08-31		£64	£3,959	-
2021-08-31		£1,055	£1,694	-
2020-08-31		£3,864	£5,215	-

Trustees

Name	Role	Appointed
Jacqueline Lesley Howe		2019-09-01
Rev Ruth Armstrong		2022-10-20
Sheena Dawn Srodzinski		2019-09-01

HARDRES STREET DROP IN CENTRE

England & Wales - Charity number 1185705

Accounts

Your account statement

Issue date: 1 August 2024

Write to us at: PO Box 1000, Andover, BX1 1LT
 Call us on: 0345 072 5555 (from UK)
 +44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: VICTORIA (309897)

Sort code: 30-98-97 Account number: 62526068

BIC: LOYDGB21031

IBAN: GB92 LOYD 3098 9762 5260 68

015128 PDOEA04-20240802-54370-057533
 HARDRES STREET DROP IN CENTRE



38
 CEDAR CLOSE
 MARGATE
 KENT
 CT9 2TT



36700 A

TREASURERS ACCOUNT

HARDRES STREET DROP IN CENTRE

Account summary

Balance On 01 Dec 2023	£2,835.72
Total Paid In	£0.00
Total Paid Out	£226.80
Balance On 26 Jul 2024	£2,608.92

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
01 Dec 23		STATEMENT OPENING BALANCE			2,835.72
26 Jul 24	PAY	TO 30969300181284		226.80	2,608.92
26 Jul 24		STATEMENT CLOSING BALANCE	0.00	226.80	2,608.92

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

PAY - Payment

PMH20TT3100000

100901512800010002

HARDRES STREET DROP IN CENTRE

England & Wales - Charity number 1185705

Accounts

Trustees annual report for 2022-2023 - Hardres Street Drop-in

For the last financial year 31 August 2022 to 1 September 2023 the Hardres Street Drop-In centre has not taken part in any charitable activities.

Signed

A handwritten signature in black ink, appearing to read 'Ruth Armstrong'. The signature is written in a cursive style with a large initial 'R'.

Ruth Armstrong (Rev)

Trustee



Issue date: 30 September 2022

Write to us at: PO Box 1000, Andover

Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: VICTORIA (309897)

Sort code: 30-98-97 Account number: 62526068

BIC: LOYDGB21031

IBAN: GB92 LOYD 3098 9762 5260 68

J31CA101OK6MBA0000069228001002 367 A 000

HARDRES STREET DROP IN CENTRE
38
CEDAR CLOSE
MARGATE
KENT
CT9 2TT



TREASURERS ACCOUNT

HARDRES STREET DROP IN CENTRE

Account summary

Balance On 01 Sep 2022	£2,830.72
Total Paid In	£5.00
Total Paid Out	£0.00
Balance On 05 Sep 2022	£2,835.72

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
01 Sep 22		STATEMENT OPENING BALANCE			2,830.72
05 Sep 22	FPI	NEWMAN CA DROP IN CENTRE 1859369354324005SO 401734 30 05SEP22 02:10	5.00		2,835.72
05 Sep 22		STATEMENT CLOSING BALANCE	5.00	0.00	2,835.72

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPI - Faster Payment

PKJ10JN3100000

M31CA1010G6 D31CA1010G6

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HARDRES STREET DROP IN CENTRE

England & Wales - Charity number 1185705

Accounts



Trustees' Annual Report for the period

From _____ **Period start date** **To** _____
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to relieve the needs and promote social inclusion of persons in Ramsgate and the surrounding area who are in a condition of need by providing basic services to the community
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	food bank, showers, laundry service, clothes bank, basic courses, soup kitchen and grants. We provide access to internet services and/or assist in filling in claim forms and creating cv's.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	trustees have been given guidance provided by the Charity Commission in relation to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	any spending is in line with charity guidance.
Policy on social investment including program related investment	Para 1.38	Hardres Street Drop In invest 100% of all monies raised into the works of the charity.

Contribution made by volunteers	Para 1.38	Volunteers contribute time and other duties when needed for example, food bag shopping, laundry service and collecting donations
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 provide access to internet services and/or assist in filling in claim forms and creating cv's.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Objectives changed due to changing circumstances after COVID
Performance of fundraising activities against objectives set	Para 1.41	No fundraising
Investment performance against objectives	Para 1.41	No investments received

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our income was £64 and our expenditure was £3959
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held to ensure that the charity remains viable as demand grows. We also aim to provide more services in the future.
Amount of reserves held	Para 1.22	£2830
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The homeless community have been sheltered through the RISE team and we now have seen a reduction in street sleepers

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
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	Trustees are appointed in line with the charity commission guidelines

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	Trustees are made aware of the charity policies and procedures.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is made up of 4 trustees plus 1 chair
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hardres Street Drop In Centre
Other name the charity uses	
Registered charity number	1185705

Charity's principal address	centenary Hall, Hardres Street, Ramsgate, KENT, CT11 8QP

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	Christopher Phillip Young	Chair		
2	Jacqueline Lesley Howe			
3	Sheena Dawn Srodzinski			
4	Sara Jane Young			
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Jacqueline Lesley Howe	Sheena Dawn Srodzinski
---------------------------	---------------------------

Position (eg
Secretary, Chair, etc)

Trustee	
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Date

14 June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hardres Street Drop-In Centre

No (if any)

Receipts and payments accounts

For the period from	Period start date 1-Sep-21	To	Period end date 31-Aug-22
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

<p>Signature</p> 	<p>Print Name</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Ruth Armstrong</td> </tr> <tr> <td style="height: 20px;"> </td> </tr> </table>	Ruth Armstrong	
Ruth Armstrong			

CC16a



Last year

to the nearest £

6,789
-
-
-
-
-
-
-
6,789

-
-

6,789

3,959
-
-
-
-
-
-
-
-
3,959

-

3,959

2,830
-
-
2,830



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
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-

**When due
(optional)**

Date of approval

14-Jun-23

HARDRES STREET DROP IN CENTRE

England & Wales - Charity number 1185705

Accounts



Trustees' Annual Report for the period

From **01/09/2020** To **31/08/2021**

Charity name: **HARDRES STREET DROP IN CENTRE**

Charity registration number: **1185705**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to relieve the needs and promote social inclusion of persons in Ramsgate and the surrounding area who are in a condition of need by providing basic services to the community
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	food bank, showers, laundry service, clothes bank, basic courses, soup kitchen and grants. We provide access to internet services and/or assist in filling in claim forms and creating cv's.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been given guidance provided by the Charity Commission in relation to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Any spending is in line with charity guidance.
Policy on social investment including program related investment	Para 1.38	Hardres Street Drop In invest 100% of all monies raised into the works of the charity.
Contribution made by volunteers	Para 1.38	Volunteers contribute time and other duties when needed for example, food bag shopping, laundry service and collecting donations

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	During this period we have not been able to open the centre due to the Covid-19 pandemic. We have been able to provide food parcels and support to the homeless community outside of the centre. We have provided help and support to families who have struggled to meet living standards due to the pandemic

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements have gone beyond our objectives as the needs of our community change
Performance of fundraising activities against objectives set	Para 1.41	Due to Covid-19 we have been unable to do fundraising activities
Investment performance against objectives	Para 1.41	We invest 100% of all donations into the drop in which has enabled us to serve the community beyond our initial objectives
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our income was £1055.46 and our expenditure was £1694.25
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held to ensure that the charity remains viable as demand grows. We also aim to provide more services in the future.
Amount of reserves held	Para 1.22	£6725.76
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	We have been unable to open due to the Covid-19 pandemic. The homeless community have been sheltered through the RISE team and we now have seen a reduction in street sleepers

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	All funds have been raised through fundraising activities and gifts given to the project
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The rise in poverty during the Covid-19 pandemic has caused us to rethink how we provide relief to those most affected.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
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	Trustees are appointed in line with the charity commission guidelines

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	Trustees are made aware of the charity policies and procedures.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is made up of 4 trustees including 1 chair
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hardres Street Drop In Centre
Other name the charity uses	
Registered charity number	1185705

Charity's principal address	Centenary Hall, Hardres Street, Ramsgate, KENT, CT11 8QP

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	Christopher Phillip Young	Chair		
2	Sara Jane Young			
3	Sheena Dawn Srodzinski			
4	Jacqueline Lesley Howe			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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)

Christopher Phillip Young	Sara Jane Young
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Position (eg
Secretary, Chair, etc)

Chair	Trustee
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Date

09/08/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 9/1/2020	To	Period end date 8/31/2021
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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 £
A1 Receipts				
	7,365	-	-	7,365
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	7,365	-	-	7,365
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	7,365	-	-	7,365
A3 Payments				
	638	-	-	638
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	638	-	-	638
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	638	-	-	638
Net of receipts/(payments)	6,727	-	-	6,727
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	6,727	-	-	6,727

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		6,727	-
		-	-
		-	-
	Total cash funds	6,727	-
	(agree balances with receipts and payments account(s))	OK	OK


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

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

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

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

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

Signature 	Print Name Christopher Young

CC16a



**Last year
to the nearest £**

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**Endowment funds
to nearest £**

-
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-
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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

-
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-
-

**Current value
(optional)**

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**When due
(optional)**

Date of approval

8/9/2022

HARDRES STREET DROP IN CENTRE

England & Wales - Charity number 1185705

Accounts



Trustees' Annual Report for the period

From 01/09/2019 to 31/08/2020

Charity name: Hardres Street Drop In Centre

Charity registration number: 1185705

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from homelessness and poverty by providing vital services to those affected.
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	Weekly soup kitchen, laundry service, shower facilities, clothes bank, food bags, online form filling and other help as needed in line with the charity policies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been given guidance provided by the Charity Commission in relation to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Any spending is in line with charity guidance.
Policy on social investment including program related investment	Para 1.38	Hardres Street Drop In invest 100% of all monies raised into the works of the charity.
Contribution made by volunteers	Para 1.38	Volunteers contribute time and other duties when needed for example, food bag shopping, laundry service and collecting donations
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 open every Sunday from 4pm to 7pm. We regularly see 35 to 40 people use our centre weekly. We have provided 40 food bags per month on top of the soup kitchen which provides hot food weekly. We open our shower facility every Sunday and have made the service available all week upon request. We have taken clothing and washed them for our homeless community and provided new clothes for them. We run a monthly cooking club and provided a Christmas dinner for 100 people.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements have gone beyond our objectives as the needs of our community change
Performance of fundraising activities against objectives set	Para 1.41	We have undertaken fundraising and although we didn't make up our expenditure we were able to secure our financial position for the future.
Investment performance against objectives	Para 1.41	We invest 100% of all donations into the drop in which has enabled us to serve the community beyond our initial objectives
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised £3,865 this financial year with a total expenditure of £5,215.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held to ensure that the charity remains viable as demand grows. We also aim to provide more services in the future.
Amount of reserves held	Para 1.22	£7,364
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	From March 2020 we needed to close the drop in because of Covid-19 restrictions. We did however continue providing services outside of the centre

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	All funds have been raised through fundraising activities and gifts given to the project
Investment policy and objectives including any social investment policy adopted	Para 1.46	We are currently in the process of creating a food bank app which will allow us to serve the community remotely
A description of the principal risks facing the charity	Para 1.46	The rise in poverty during the Covid-19 pandemic has caused us to rethink how we provide relief to those most affected. Social distancing rules are our biggest cause for concern
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
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	Trustees are appointed in line with the charity commission guidelines

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	Trustees are made aware of the charity policies and procedures.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works in line with the Methodist Church In Great Britain 1132208
Relationship with any related parties	Para 1.51	The charity is affiliated with the Canterbury and East Kent Methodist Circuit
Other		

Reference and Administrative details

Charity name	Hardres Street Drop In Centre
Other name the charity uses	
Registered charity number	1185705
Charity's principal address	Centenary Hall, Hardres Street, Ramsgate, KENT, CT11 8QP

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	Christopher Phillip Young	Chair		
2	Sara Jane Young			
3	Sheena Dawn Srodzinski			
4	Jacqueline Lesley Howe			
5				
6				
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15				
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17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

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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)		
Full name(s)	Christopher Phillip Young	Sara Jane Young
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30/06/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hardres Street Drop In Centre 1185705

Receipts and payments accounts


CC16a

For the period from 01/09/2019 To 31/08/2020

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					
	12,581	-	-	12,581	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,581	-	-	12,581	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,581	-	-	12,581	-
A3 Payments					
	5,215	-	-	5,215	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,215	-	-	5,215	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,215	-	-	5,215	-
Net of receipts/(payments)	7,366	-	-	7,366	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,366	-	-	7,366	-

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		7,366	-	-
		-	-	-
		-	-	-
	Total cash funds	7,366	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	NIL	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NIL		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NIL		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christopher Young	30/06/2021	