



CHARITY COMMISSION
FOR ENGLAND AND WALES

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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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)

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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 £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
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-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
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**When due
(optional)**

**Date of
approval**

8/9/2022