



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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	<b>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</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>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>trustees have been given guidance provided by the Charity Commission in relation to 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	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	<b>Volunteers contribute time and other duties when needed for example, food bag shopping, laundry service and collecting donations</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	<b>We provide access to internet services and/or assist in filling in claim forms and creating cv's.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Our income was £64 and our expenditure was £3959</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The reserves are held to ensure that the charity remains viable as demand grows. We also aim to provide more services in the future.</b>
Amount of reserves held	Para 1.22	<b>£2830</b>
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	<b>The homeless community have been sheltered through the RISE team and we now have seen a reduction in street sleepers</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	
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	<b>CIO</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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>Trustees are appointed in line with the charity commission guidelines</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>Trustees are made aware of the charity policies and procedures.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The charity is made up of 4 trustees plus 1 chair</b>
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			
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

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**

<b>Signature(s)</b>		
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<b>Full name(s)</b>	Jacqueline Lesley Howe	Sheena Dawn Srodzinski
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<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
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<b>Date</b>	14 June 2023
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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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature



Print Name

Ruth Armstrong

**CC16a**

**Last year**

**to the nearest £**

<b>6,789</b>
-
-
-
-
-
-
-
<b>6,789</b>

-
-

<b>6,789</b>
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<b>3,959</b>
-
-
-
-
-
-
-
-
<b>3,959</b>

-

<b>3,959</b>
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<b>2,830</b>
-
-
<b>2,830</b>



**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

14-Jun-23