

HAIR REBORN

Charity No: 1185832

Balance Sheet as at 30th September 2024

		£	£
		30-Sep-24	30-Sep-23
Current Assets			
Cash at Bank		20,599.63	29,978.78
Fixed Assets			
Computer	Cost	1,638.95	
	Depreciation	<u>- 272.95</u>	
		1,366.00	
Liabilities			
Creditors - Due within one year			
Web/Email Hosting			
Just Giving Sub			18.00
Creditors - Due after more than one year		-	
Total Net Assets		<u>21,965.63</u>	<u>29,960.78</u>
Represented by			
Surplus y/e 30 Sep 2019		528.51	528.51
Surplus y/e 30 Sep 2020		2,724.55	2,724.55
Surplus y/e 30 Sep 2021		747.47	747.47
Surplus y/e 30 Sep 2022		22,295.67	22,295.67
Surplus y/e 30 Sep 2023		3,664.58	3,664.58
Deficit y/e 30 Sep 2024		<u>- 7,995.15</u>	
		<u>21,965.63</u>	<u>29,960.78</u>



R L H Knight FCA
Hon Treasurer

HAIR REBORN

Charity No: 1185832

Income and Expenditure Account for the period 1st October 2023 to 30th September 2024

		£	£
Income			y/e 30 Sep 2023
Grant	Pink Ribbon	6,000.00	6,000.00
Donations	Wishes to remain Anonymous		5,500.00
	Vestra Law	170.00	5,000.00
	Charites Aid Foundation	100.00	1,526.82
	Davisons	289.50	
	Willows Hair	260.00	
	Charities Trust		500.00
	Ecclesiastical		300.00
	Collection Boxes	462.95	437.70
	Easy Fundraising	449.01	448.85
	Just Giving (inc Cycle Ride)	5,170.08	1,139.46
	R Knight	405.00	473.32
	Amazon		38.48
	C Williams		300.00
	Aderans Fashion Show	1,250.00	
	W Notts College	66.92	
Total Income		14,623.46	21,664.63
Expenditure			
	Web/Email Hosting	405.00	184.76
	Just Giving Subscription	198.00	216.00
	Christmas Gifts		197.31
	Collection Boxes		123.50
	Printing		48.11
	Telephone and Postage	146.38	116.03
	Stationery	180.38	
	Travel, Accomodation and Parking	393.46	474.30
	Salary (net)	16,407.57	15,092.13
	PAYE/NI	2,664.87	1,547.91
	Fundraising Consultant	1,950.00	
	Depreciation	272.95	
	Total Expenditure	22,618.61	18,000.05
Deficit		- 7,995.15	3,664.58



R L H Knight FCA
Hon Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2023 to 30th September 2024

Charity name: **HAIR REBORN**

Charity registration number: **1185832**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of cancer sufferers who have lost/are losing their hair through chemotherapy treatment
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	HAIR REBORN provides free advice and hair dressing services to individuals confronting and/or about to confront hair loss as a result of chemotherapy treatment. The advice and hair dressing services are provided by one employee and a number of volunteers who are trained to provide the services in a network of hair dressing salons.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees can confirm that they have regard to the relevant guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants have been made, and nor (at present at least) is it anticipated that any will be made.

Policy on social investment including program related investment	Para 1.38	No such investments have arisen
Contribution made by volunteers	Para 1.38	All the Trustees are volunteers, as also are the staff at the network of hair dressing salons where the services are provided,
Other		None

Achievements and Performance

	SORP reference	
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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	<p>The Trustees believe that HAIR REBORN is now well regarded within both the hair dressing “industry” and many hospital cancer units, and also amongst other cancer related charities.</p> <p>By September HAIR REBORN had provided advice to over 1,300 individuals. Of these over 600 had been referred to the free in salon programme, helping them to achieve a new manageable hairstyle and to regain their confidence and self-esteem.</p> <p>The Trustees firmly believe (as is evidenced by the positive feedback received from those helped) that the free advice and hair dressing services provided are truly appreciated by and are of considerable benefit to those who receive them.</p>
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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>HAIR REBORN'S income for the year ended 30th September 2024 was considerably lower than the previous year, As a result expenditure exceeded income.</p> <p>In earlier years relatively substantial reserves had been retained so the continued viability of HAIR REBORN was not at risk. However the Trustees are aware of the need to generate new sources of income (both grants and donations) and steps are being taken in this regard.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves held are required to meet the day-to-day operating costs and expenses, and to ensure that HAIR REBORN can continue whilst additional sources of income are identified and obtained.
Amount of reserves held	Para 1.22	£21,966
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	n/a

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	
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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	Constitution of a Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a Charitable Incorporated Organisation
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	<p>The Trustees are all volunteers who are considered to have the necessary skills, knowledge and experience required to ensure the effective management and control of the activities of HAIR REBORN.</p> <p>The Trustees serve for a three year term, but may be re elected for further terms.</p>

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	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HAIR REBORN
Other name the charity uses	n/a
Registered charity number	1185832
Charity's principal address	235 Burntwood Lane London SW17 0AW

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	Kirsten Bodley	Chair		
2	Deborah Hyde			
3	Robert Knight	Treasurer		
4	Guiseppe (Joe) Milazzo			
5	Natalie Hacker			
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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	
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Funds held as custodian trustees on behalf of others

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

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	<div>Signed by: </div>	
Full name	Robert Leonard Harry Knight	
Position (eg Secretary, Chair, etc)	Hon Treasurer	
Date	16 th July 2025	