

NEW FRIENDS FOR YOU

England & Wales · Charity number 1186686

Details

Other names FRIENDS FOR YOU, Talkin Tables

Status Registered

Legal form CIO

Registered 2019-12-02

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

Contact

Address 90 St. Gregorys Place
Chorley
Lancashire
PR7 3NZ

Phone 07508718835

Email Chair@newfriendsforyou.co.uk

Website www.newfriendsforyou.co.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE RESIDENT IN CHORLEY AND THE SURROUNDING AREA FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: OLD AGE, ILL HEALTH (PHYSICAL OR MENTAL), DISABILITY OR BEREAVEMENT.

Activities: We support the lonely and bereaved by providing trained volunteers to befriend lonely people in Chorley and surrounding area by visiting them at home for an hour each week. We host 3 After Loss Groups for the bereaved to help them pick up the threads of a social life. We have over 40 hosted Talkin Tables in Chorley & South Ribble encouraging the lonely and isolated to go out & meet new friends.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** LOCAL
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£37,596	£17,746	-	-
2024-01-31	£38,853	£22,577	-	-
2023-01-31	£6,078	£22,805	-	-
2022-01-31	£21,704	£6,908	-	-
2021-02-01	£16,023	£6,668	-	-

Trustees

Name	Role	Appointed
JAMES KEITH SINGLETON	Chair	2023-09-07
Kay Heath		2025-04-09
SALLY CALLEY		2018-01-15
Sheena Tattum		2025-04-09
Wendy Paterson		2025-05-11

NEW FRIENDS FOR YOU

England & Wales - Charity number 1186686

Accounts



Trustees' Annual Report for the period

From 1st February 2024
Period end date

Period start date To 31st January 2025

Charity name: New Friends For You

Charity registration number: 1186686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing residents of Chorley and surrounding areas from becoming socially excluded and assisting them to reintegrate into society. For this clause 'socially excluded' means being excluded as a result one or more of the following factors: old age, ill health, disability or bereavement.
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	Befriending service via home visits or phone calls. Talkin Tables & After Loss Clubs. Social activities for befriended people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
	Para 1.38	N/A

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	Volunteer befrienders give at least one hour of their time every week to visit or telephone lonely and/or isolated residents. Volunteer Table Leaders host Tables in cafes/church halls/bars for an hour a week. These Tables bring together lonely people to meet new friends. Volunteers run our 3 after loss clubs for bereaved residents of Chorley
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	Over 200 residents of Chorley & South Ribble visit a Talkin Table and have made strong new friendships resulting in days out together, holidays away, and even a marriage. Lives have been changed for the better by bringing socially isolated people back into the community and developing new friendships. The After Loss Clubs support those suffering bereavement and have benefitted over 60 residents. We continue to support over 100 befriended people, some of whom have grown in confidence and made additional social connections and no longer need support. We arrange a Christmas party for volunteers and their befriended person and send Christmas cards to all our befriended people. Many of the befriended people have a disability and are housebound. The After Loss Clubs and Talking Tables groups arrange their own self-funded dinners and outings. In July 2024 the 3rd Anniversary of Talkin Tables was celebrated at Chorley Town Hall with a gala dinner and over 200 beneficiaries of our charity. All these activities have contributed to improved mental health and improved emotional health and well-being of participants.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our mission is to help and support the lonely and bereaved. Over 500 people have benefitted from our interventions and social activities.
Performance of fundraising activities against objectives set	Para 1.41	We have secured sufficient funds to enable us to achieve our objectives. Funds were raised through grants and donations.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of our financial year, we had £5540 unrestricted funds (including reserves of £2500). Restricted Funds stand at £37,521.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have reserves of £2500 to cover 3 months of running costs and any statutory redundancy payments.
Amount of reserves held	Para 1.22	£2500
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 grant funding from the National Lottery which makes us financially secure for the next 2 years.

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	Donations & Fundraising £1312 National Lottery £24,161 Local Councils £6007 Other grants £3725
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
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	New Trustees are appointed by the existing Trustees

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 can access online training
The charity's organisational structure and any wider network with which the charity works	Para 1.51	6 Trustees make decisions concerning annual expenditure and the strategic development of the charity. The day to day running of the charity is managed by the Chair. Volunteers support the running of the charity
Relationship with any related parties	Para 1.51	We do not have any related parties. We have a very strong relationship with Chorley Council through their Chorley Together project. In addition, Chorley Council support us with free office space. We also have a good relationship with South Ribble Council.
Other		

Reference and Administrative details

Charity name	New Friends For You
Other name the charity uses	Friends For You . Talkin Tables.
Registered charity number	1186686
Charity's principal address	6 Cherryfields Euxton Chorley PR7 6JS

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	Marjorie Hayward	Chair		
2	Carole Ash	Vice Chair & Treasurer		
3	Catherine Mould			
4	Sally Calley			
5	Keith Singleton			
6	Natalie Peck		7/3/24 – 31/1/25	
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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)	C Ash	
Full name(s)	Carole Ash	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	9/4/2025	



**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

Report to the trustees

Charity Name
New Friends For You

1 accounts for the year ended

31/01/2025	Charity no (if any)	1186686
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Set out on pages

1-3
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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: W. Paterson

Date: 26/03/2025

Name: Wendy Paterson

Relevant professional qualification(s) or body (if any):

Retired FIFA (Fellow of the Institute of Financial Accountants)

Address:

Stanworth Farm Barn

Bolton Road

Withnell, PR6 8BP

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.

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Friends For You

No (if any)
1186686

Receipts and payments accounts

CC16a

For the period

01/02/2024

To

31/01/2025

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					
Donations & Fundraising	804	508	-	1,312	5,485
National Lottery	-	24,161	-	24,161	15,868
Chorley Council	-	2,000	-	2,000	6,500
Yapp	-	3,000	-	3,000	3,000
Bank Interest	137	-	-	137	-
Lancs CC	-	600	-	600	500
South Ribble Council	-	4,007	-	4,007	-
Charnock Richard PCC (repayment pruning)	-	125	-	125	-
Contra TT	2,202	-	-	2,202	3,500
McCarthy Stone	-	-	-	-	4,000
Sub total (Gross income for AR)	3,143	31,293	-	37,336	36,853
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,143	31,293	-	37,336	36,853
A3 Payments					
Refreshments/Outings	105	1,117	-	1,222	7,879
Salary + Costs	-	10,663	-	10,663	10,599
Travel	-	869	-	869	1,621
Insurance & Accountancy	-	646	-	646	196
Befriending Network	-	75	-	75	75
Office Costs	-	406	-	406	737
DBS	-	256	-	256	414
Advertising/Printing	-	1,152	-	1,152	583
Training	-	130	-	130	421
Contra TT	2,202	-	-	2,202	-
Sundries	125	-	-	125	52
Sub total	2,432	18,309	-	17,746	22,877
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,432	18,309	-	17,746	22,877
Net of receipts/(payments)	711	12,984	-	16,650	13,976
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,829	18,382	-	23,211	-
Cash funds this year end	5,540	37,366	-	43,661	16,276

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	National Lottery	-	28,197	-
		-		-
	YAPP		3,000	
	South Ribble Council		4,007	
	Chorley Council Warm Spaces		1,550	
	Chorley Council After Loss Club		327	
	Chorley Council DBS		26	
	Lancs CC Euxton, Astley Buckshaw		289	
	Chamock Richard RCC		125	
	Unrestricted	3,040		
	Reserves	2,500		
		Total cash funds	5,540	37,411
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)



**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

Report to the trustees

Charity Name
New Friends For You

1 accounts for the year ended

31/01/2025	Charity no (if any)	1186686
------------	--------------------------------	---------

Set out on pages

1-3
(remember to include the page numbers of additional sheets)

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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
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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: W. Paterson

Date: 26/03/2025

Name: Wendy Paterson

Relevant professional qualification(s) or body (if any):

Retired FIFA (Fellow of the Institute of Financial Accountants)

Address:

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CHARITY COMMISSION
FOR ENGLAND AND WALES

New Friends For You

No (if any)
1186686

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CC16a

For the period

01/02/2024

To

31/01/2025

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Insurance & Accountancy	-	646	-	646	196
Befriending Network	-	75	-	75	75
Office Costs	-	406	-	406	737
DBS	-	256	-	256	414
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	YAPP		3,000	
	South Ribble Council		4,007	
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	Chorley Council DBS		26	
	Lancs CC Euxton, Astley Buckshaw		289	
	Chamock Richard RCC		125	
	Unrestricted	3,040		
	Reserves	2,500		
		Total cash funds	5,540	37,411
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)

NEW FRIENDS FOR YOU

England & Wales - Charity number 1186686

Accounts



Trustees' Annual Report for the period

From 1st February 2023
Period end date

Period start date To 31st January 2024

Charity name: NEW FRIENDS FOR YOU

Charity registration number: 1186686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people resident in Chorley and the surrounding area from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: old age. ill health (physical or mental), disability or bereavement
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	Befriending, Talking Tables & After Loss Club and outings to bring lonely people together in a social setting. All these activities were for the public benefit of the people of Chorley and surrounding area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteer befrienders give up at least one hour of their time each week to visit or telephone lonely and isolated people. The volunteer table leaders host our Talking Tables which bring together lonely people in a social setting. One of our volunteers occasionally helps our Founder to run our After Loss Club for people who are bereaved.
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	<p>When we started the Talking Tables scheme in 2021 the number of tables in local cafes was 5. By the end of 2022 the number of tables increased to 16 and at the end of 2023 these had increased to 23. Lonely people attend these tables and make lasting friendships, even having outings and holidays together. This has changed many lives for the better by bringing isolated people back into the community and living life again.</p> <p>Our After Loss Club for those who have been bereaved has increased from 2 sessions each week to 3, supporting more than 50 people.</p> <p>We continue to support over 100 befriended people whilst many having decided our support is no longer needed. We arranged several afternoon teas and a Christmas party for the befriended people and their volunteers. Many of these people are disabled and very rarely leave their homes and they all enjoyed their outings. Several dinners were also arranged for the members of our After Loss Club as well as many parties and celebrations for the people who attend the Talking Tables.</p> <p>All these activities contributed to the mental health and general wellbeing of the people we support.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	With all of our charitable activities we have achieved our objectives of alleviating loneliness in the elderly.
Performance of fundraising activities against objectives set	Para 1.41	We secured sufficient funds to enable us to achieve our objectives. Funds were raised mainly through grants and donations.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of our financial year we were holding £18,382 of restricted funds and £4,829 of unrestricted funds, which includes £3178 in our Reserves Account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold sufficient in reserves to cover up to 3 months' running expenses to bridge any possible delays in receiving promised grant monies or managing payments for the general running of our charity.
Amount of reserves held	Para 1.22	£3,178
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 no uncertainty about the charity continuing as a going concern as we have grant funding from the National Lottery for the next 3 years' running expenses for which we are very grateful.

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	Donations and fundraising £1,827 Council grants £7,000 Other grants £26,368
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We do not consider that the charity is facing any financial risks at the present time.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	New trustees are appointed by the existing trustees.

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	Trustee training is currently done on line.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have 5 trustees who make decisions concerning annual expenditure and future plans for the charity. The day to day running of the charity is managed by our Chair and Founder, together with our employed office manager and volunteers helpers.
Relationship with any related parties	Para 1.51	We do not have any related parties, but we have a strong association with Chorley Council, which not only refers people to us who need our services but is very supportive with funding and advice and the free use of office space in a local community centre.
Other		

Reference and Administrative details

Charity name	NEW FRIENDS FOR YOU
Other name the charity uses	FRIENDS FOR YOU
Registered charity number	1186686

Charity's principal address	43 Kensington Drive, Horwich, Bolton BL6 6AE

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	Marjorie Hayward	Chair		
2	Brenda Oakes	Treasurer		
3	Catherine Mould			
4	Sally Calley			
5	Paul Lengden		1/2/23 - 4/7/23	
6	Keith Singleton		7/9/23 - 31/1/24	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

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

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)	M Hayward	BJ Oakes
---------------------	-----------	----------

Full name(s)	Marjorie Hayward	Brenda Jane Oakes
---------------------	------------------	-------------------

Position (eg Secretary, Chair, etc)	Founder Chair of Trustees	Trustee
--	------------------------------	---------

Date	7/3/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NEW FRIENDS FOR YOU

No (if any)
1180586

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/02/2023

To

Period end date
31/01/2024

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					
DONATIONS & FUNDRAISING	1,827	-		1,827	1,078
CHORLEY COUNCIL - grant		1,500		1,500	5,000
DUCHY OF LANCASTER		1,000		1,000	-
YAPP - grant		3,000		3,000	-
BARCHESTER - grant		2,000		2,000	
CHORLEY COUNCIL - GRANT		5,000		5,000	
McCARTHY STONE - grant		4,000		4,000	
LOCAL GIVING (Magic Little Grants)		500		500	
NFU MUTUAL - award to M. Hayward	3,221			3,221	
LANCS COUNTY COUNCIL - grant		500		500	
NATIONAL LOTTERY - grant		8,018		8,018	
NATIONAL LOTTERY - grant		7,850		7,850	-
RECEIVED FROM TT MEMBERS	385			385	-
REFUND OF ERROR PAYMENT	52			52	-
AR)	5,485	33,368	-	38,853	6,078
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,485	33,368	-	38,853	6,078
A3 Payments					
CATERING & OUTINGS	897	6,982	-	7,879	8,496
SALARY		10,599	-	10,599	10,647
TRAVEL	90	1,531	-	1,621	1,030
INSURANCE		198	-	198	196
BEFRIENDING NETWORKS		75		75	75
POSTAGE & STATIONERY	50	498		548	410
DBS CHECKS		414		414	347
COMPUTER SOFTWARE	50	60		110	110
PRINTING & DESIGN		583		583	254
TRAINING		421		421	408
TELEPHONE		79		79	144
Sundries				-	22
Computer & installation				-	665
ERROR PAYMENT	52	-	-	52	
Sub total	1,139	21,438	-	22,577	22,805
A4 Asset and Investment purchases. (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,139	21,438	-	22,577	22,805
Net of receipts/(payments)	4,346	11,930	-	16,276	16,727
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	483	6,452	-	6,935	23,662
Cash funds this year end	4,829	18,382	-	23,211	6,935
CCXX R1 accounts (SS)					19/02/2024

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	CHORLEY COUNCIL - AFTER LOSS	-	457	-
	CHORLEY COUNCIL - DBS	-	282	-
	McCARTHY STONE - RUNNING EXPENSES		1,775	
	NATIONAL LOTTERY - RUNNING EXPENSES		8,018	
	NATIONAL LOTTERY - EVALUATION		7,850	
	RESERVES FUND	3,178		
	BALANCE CASH	1,651		
		-	-	-
	Total cash funds	4,829	18,382	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>OK</small>	<small>OK</small>	<small>OK</small>
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
CCXX R2 accounts (SS)	2			19/02/2024

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M Hayward	M. Hayward	7/3/24
	BJ Oakes	BJ Oakes	7/3/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NEW FRIENDS FOR YOU

**On accounts for the year
ended**

31 JANUARY 2024

**Charity no
(if any)**

1186686

Set out on pages

1 - 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/3/24

Name:

PAUL NEWSHAM

**Relevant professional
qualification(s) or body
(if any):**

ACA

Address:

120-124 TOWNGATE

LEYLAND

LANCASHIRE PR25 2LQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

For the period
from

Period start date
01/02/2023

To

Period end date
31/01/2024

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					
DONATIONS & FUNDRAISING	1,827	-	-	1,827	1,078
CHORLEY COUNCIL - grant		1,500		1,500	5,000
DUCHY OF LANCASTER		1,000		1,000	-
YAPP - grant		3,000		3,000	-
BARCHESTER - grant		2,000		2,000	
CHORLEY COUNCIL - GRANT		5,000		5,000	
McCARTHY STONE - grant		4,000		4,000	
LOCAL GIVING (Magic Little Grants)		500		500	
NFU MUTUAL - award to M. Hayward	3,221			3,221	
LANCS COUNTY COUNCIL - grant		500		500	
NATIONAL LOTTERY - grant		8,018		8,018	
NATIONAL LOTTERY - grant		7,850		7,850	-
RECEIVED FROM TT MEMBERS	385			385	-
REFUND OF ERROR PAYMENT	52			52	-
AR)	5,485	33,368	-	38,853	6,078
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,485	33,368	-	38,853	6,078
A3 Payments					
CATERING & OUTINGS	897	6,982	-	7,879	8,496
SALARY		10,599	-	10,599	10,647
TRAVEL	90	1,531	-	1,621	1,030
INSURANCE		198	-	198	196
BEFRIENDING NETWORKS		75	-	75	75
POSTAGE & STATIONERY	50	498	-	548	410
DBS CHECKS		414	-	414	347
COMPUTER SOFTWARE	50	60	-	110	110
PRINTING & DESIGN		583	-	583	254
TRAINING		421	-	421	408
TELEPHONE		79	-	79	144
Sundries			-	-	22
Computer & installation			-	-	665
ERROR PAYMENT	52	-	-	52	-
Sub total	1,139	21,438	-	22,577	22,805
A4 Asset and Investment purchases. (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,139	21,438	-	22,577	22,805
Net of receipts/(payments)	4,346	11,930	-	16,276	16,727
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	483	6,452	-	6,935	23,662
Cash funds this year end	4,829	18,382	-	23,211	6,935
CCXX R1 accounts (SS)					19/02/2024

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	CHORLEY COUNCIL - AFTER LOSS	-	457	-
	CHORLEY COUNCIL - DBS	-	282	-
	McCARTHY STONE - RUNNING EXPENSES		1,775	
	NATIONAL LOTTERY - RUNNING EXPENSES		8,018	
	NATIONAL LOTTERY - EVALUATION		7,850	
	RESERVES FUND	3,178		
	BALANCE CASH	1,651		
		-	-	-
	Total cash funds	4,829	18,382	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>OK</small>	<small>OK</small>	<small>OK</small>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
CCXX R2 accounts (SS)	2			19/02/2024

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M Hayward	M. Hayward	7/3/24
	BJ Oakes	BJ Oakes	7/3/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NEW FRIENDS FOR YOU

**On accounts for the year
ended**

31 JANUARY 2024

**Charity no
(if any)**

1186686

Set out on pages

1 - 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/3/24

Name:

PAUL NEWSHAM

**Relevant professional
qualification(s) or body
(if any):**

ACA

Address:

120-124 TOWNGATE

LEYLAND

LANCASHIRE PR25 2LQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

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NEW FRIENDS FOR YOU

England & Wales - Charity number 1186686

Accounts



Trustees' Annual Report for the period

From 31/1/22
Period end date

Period start date To 01/02/2023

Charity name: NEW FRIENDS FOR YOU

Charity registration number: 1186686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people resident in Chorley and the surrounding area from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: old age. ill health (physical or mental), disability or bereavement
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	Befriending, Talking Tables & After Loss Club and outings to bring lonely people together in a social setting. All these activities were for the public benefit of the people of Chorley and surrounding area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteer befrienders give up at least one hour of their time each week to visit or telephone lonely and isolated people. The volunteer table leaders host our Talking Tables which bring together lonely people in a social setting. One of our volunteers occasionally helps our Founder to run our After Loss Club for people who are bereaved.
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	When we started the Talking Tables scheme in 2021 the number tables in local cafes was 5. By the end of 2022 the number of tables increased to 16. Lonely people attend these tables and make lasting friendships, even having outings and holidays together. This has changed many lives for the better by bringing isolated people back into the community. Our After Loss Club continued to offer 2 sessions each week, supporting 30 to 40 people. 61 of our befriended people no longer needed support by the end of the year. We arranged a Christmas party for the befriended people and their volunteers. Many of these people had not left their homes since COVID and they all enjoyed their outing. All these activities contributed to the general wellbeing of the people we support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	With all our charitable activities we have achieved our objectives of alleviating loneliness in the elderly.
Performance of fundraising activities against objectives set	Para 1.41	We secured sufficient funds to enable us to achieve our objectives. Funds were raised mainly through grants and donations.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of our financial year we were holding £483 of unrestricted funds and £6451 of restricted funds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are aiming to hold sufficient in reserves to cover up to 3 months' running expenses to bridge any possible delays in receiving promised grant monies or managing payments for the general running of our charity.
Amount of reserves held	Para 1.22	£483 at the end of our financial year.
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 no uncertainty about the charity continuing as a going concern having recently been offered grant funding for the next 3 years.

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	Donations and fundraising £1,078 Council grant £5,000 Brought forward from 2022 £22,119
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We do not consider that the charity is facing any financial risks at the present time.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	New trustees are appointed by the existing trustees.

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 induction and training of trustees is currently done on line'
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have 5 trustees who make decisions concerning annual expenditure and future plans for the charity. The day to day running of the charity is managed by our Chair and Founder, together with our employed office manager and volunteers helpers.
Relationship with any related parties	Para 1.51	We do not have any related parties, but we have a strong association with Chorley Council, which not only refers people to us who need our services but is very supportive with funding and advice and the free use of office space in a local community centre.
Other		

Reference and Administrative details

Charity name	NEW FRIENDS FOR YOU
Other name the charity uses	FRIENDS FOR YOU
Registered charity number	1186686

Charity's principal address	43 Kensington Drive, Horwich, Bolton BL6 6AE

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	Marjorie Hayward	Chair		
2	Brenda Oakes	Treasurer		
3	Catherine Mould			
4	Sally Calley			
5	Paul Lengden			
6				
7				
8				
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12				
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15				
16				
17				
18				
19				
20				

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

Director name		

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(s)

M/E/ HAYWARD

Full name(s)

Marjorie Edith Hayward

Position (eg Secretary, Chair, etc)

Chair

Date

7th September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name NEW FRIENDS FOR YOU		No (if any) 1186686	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/02/2022	To Period end date 31/01/2023	

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					
BALANCE BROUGHT FORWARD	1,542	22,119	-	23,661	
DONATIONS & FUNDRAISING	1,078		-	1,078	
CHORLEY COOUNCIL GRANT	- 0	5,000	-	5,000	
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	2,620	27,119	-	29,739	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	2,620	27,119	- 0	29,739	- 0
A3 Payments					
CATERING & OUTINGS	4	8,492	-	8,496	-
SALARY	- 0	10,647	-	10,647	-
TRAVEL EXPENSES	836	194	-	1,030	-
INSURANCE	142	54	-	196	-
BEFRIENDING NETWORKS		75	-	75	-
POSTAGE & STATIONERY	224	186	-	410	-
DBS CHECKS	- 0	347	-	347	-
COMPUTER SOFTWARE	- 0	110	-	110	-
PRINTING & DESIGN		254	-	254	-
COMPUTER	500			500	
COMPUTER INSTALLATION		165		165	
STAFF TRAINING	409			409	

SUNDRIES - TURF	22			22	
TELEPHONE		144		144	
Sub total	2,137	20,668	-	22,805	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	2,137	20,668	- 0	22,805	- 0
Net of receipts/(payments)	483	6,451	-	6,934	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	483	6,451	-	6,934	-

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	CHORLEY COUNCIL - AFTER LOSS	-	716	-
	CHORLEY COUNCIL - DBS	-	774	-
	CHORLEY COUNCIL - SALARY	-	3,619	-
	CO-OP - OOUTINGS		1,342	
	BALANCE OF CASH FUNDS	483		
	Total cash funds	483	6,451	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-		-
		-		-
		-		-

	P. Lengden	PAUL LENGDEN	23/03/2023

NEW FRIENDS FOR YOU

England & Wales - Charity number 1186686

Accounts



Trustees' Annual Report for the period

From 1st February 2021
Period end date

Period start date To 31st January 2022

Charity name: NEW FRIENDS FOR YOU

Charity registration number: 1186686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people resident in Chorley and the surrounding area from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: old age, ill health (physical or mental), disability or bereavement
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	All these activities were for the public benefit of the people of Chorley and surrounding area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>Volunteer befrienders give up at least one hour of their time each week to visit lonely and isolated people but due to Covid restrictions at the beginning of the year this was not possible and telephone calls were made instead, with volunteers helping by delivering medicines and food supplies to their befriended people and having doorstep conversations. At the beginning of the year we were befriending 170 people, but as a result of the contribution from our volunteers (telephone and/or visiting support) 58 people no longer needed our help. At the end of the year our volunteers had reduced to 72 from over 100, as many who volunteered during Covid lockdowns had returned to work. All the volunteers contributed many hours to the charity. We also had volunteers who acted as table leaders for the Talking Tables; volunteers who helped run the After Loss Club; co-ordinator volunteers who each managed a number of the visiting volunteers; trustee volunteers who organised events, fund-raising, leaflet distribution and making / EasterChristmas cards. Up until December 2021 our charity was run solely by volunteers, but due to the increasing dependence on our services and the subsequent increased administration workload we managed to obtain joint funding from the National Lottery and McCarthy Stone to pay one year's salary of a part time office manager/administrator. Susan Forshaw, who had been working voluntarily in the office for five years was delighted to be employed in this role on a part time basis.</p>
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>In normal years we would arrange lunches or afternoon teas for our supported people, but due to Covid restrictions we were unable to do that for the first half of the year. However, with funding from Chorley Council and Redrow Homes we delivered Easter eggs to 150 of our supported people, together with an Easter Card (made by one of our trustee volunteers) which surprised and delighted the recipients. As restrictions were relaxed it was possible to re-start the After Loss Club for the bereaved to enable them to get together and socialise with an average attendance at the club of between 16 and 20. In July 2021 we started a new scheme called "Talking Tables" which involved several cafes in the Chorley area providing one table for one hour each week specifically for lonely people on their own to meet others to socialise again following Covid restrictions. We recruited a volunteer table leader for each cafe to welcome people and help them to socialise. Chorley Council provided funds to enable us to print a banner and leaflets, etc. to promote this service. By the end of the year many new friendships had been formed by the visitors to these tables. Social distance visiting started again towards the end of the year for those elderly people who were reluctant to venture out. In November we had a 5th birthday celebration at Chorley Town Hall attended by over 100 people - some of our befriended people, those from the After Loss Club and also those who attended the Talking Tables. This was funded by the Postcode Community Trust. The people in the Chorley and surrounding area have benefited by having a local charity which is able to help not only those elderly people who may be housebound, but other lonely or bereaved people who can attend our After Loss Club or one of our many Talking Tables.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>In a very difficult year we managed to carry on with our charitable activities and achieved our objectives of alleviating loneliness.</p>
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Performance of fundraising activities against objectives set	Para 1.41	We secured sufficient funds to enable us to achieve our objectives. Funds were raised through grants and donations.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of our financial year we were holding £1,542 of unrestricted funds and £22,119 of restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a small amount of reserves towards running expenses which may not be covered by restricted funds
Amount of reserves held	Para 1.22	£1,542
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 no uncertainty about the charity continuing as a going concern.

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	Fundraising event £458 Donations £389 Grants £20,759 These grants and donations supported our chief objectives by providing running expenses to manage the day to day running of the charity, administrator's salary and social events bringing people together.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We do not consider that the charity is facing any financial risks at the present time.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Any new trustees are appointed by the existing trustees.

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	We endeavour to access appropriate training for our trustees which was on line this year.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have 5 trustees who make decisions concerning annual expenditure. The day to day running of the charity is managed by our Chair and Founder, together with the now employed administrator/manager and volunteer office helpers. Decisions concerning expenditure of small amounts are delegated to our administrator/manager with decisions concerning larger scale expenditure being made by the trustees.
Relationship with any related parties	Para 1.51	We do not have any related parties, but we do have a strong association with Chorley Council, who not only refer people to us who need our services, but are very supportive with funding and advice and the free use of office space in a local community centre.
Other		

Reference and Administrative details

Charity name	NEW FRIENDS FOR YOU
Other name the charity uses	FRIENDS FOR YOU
Registered charity number	1186686

Charity's principal address	43 KENSINGTON DRIVE, HORWICH, BOLTON, BL6 6AE

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	Marjorie Hayward	Chair		
2	Brenda Oakes	Treasurer		
3	Catherine Mould			
4	Sally Called			
5	Paul Lengden			
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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	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
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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)	M. Hayward	C. Mould
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Full name(s)	Marjorie Hayward	Catherine Mould
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Position (eg Secretary, Chair, etc)	Chair	
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Date	8/9/2022
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CHARITY COMMISSION
FOR ENGLAND AND WALES

NEW FRIENDS FOR YOU

1186686

Receipts and payments accounts

CC16a

For the period
from

period start date

1st February 2021

To

Period end date

31st January 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
BALANCE BROUGHT FORWARD	695	8,170	-	8,865	490
DONATIONS & FUND RAISING EVENTS	847	-	-	847	506
NATIONAL LOTTERY Connecting Lonely		530		530	-
NATIONAL LOTTERY Community Fund	- 0	6,597	-	6,597	-
REDROW HOMES		500	-	500	-
CO-OP LOCAL COMMUNITY FUND	- 0	4,527	-	4,527	-
McCARTHY STONE	- 0	5,000	-	5,000	-
CREDIT FROM PRINTQUARTER	97			97	
CHORLEY COUNCIL DBS CHECKS	- 0	2,000	-	2,000	-
CHORLEY COUNCIL - AFTER LOSS		1,500		1,500	-
LANCS COUNTY COUNCIL	- 0	105	-	105	-
Sub total(Gross income for AR)	1,639	28,929	-	30,568	996
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	1,639	28,929	- 0	30,568	996
A3 Payments					
CATERING & OUTINGS	- 0	2,986	-	2,986	-
WAGES	- 0	1,721	-	1,721	-
TRAVEL EXPENSES		204	-	204	257
INSURANCE	- 0	196	-	196	196
POSTAGE & STATIONERY		438	-	438	334
PRINTING & DESIGN	97	1,038	-	1,135	112
COMPUTERS/SOFTWARE		110	-	110	2,891
DBS checks	- 0	42	-	42	-
				-	

TELEPHONE				-	72
TRAINING				-	230
BEFRIENDING NETWORKS SUBS		75	-	75	75
Sub total	97	6,810	-	6,907	4,167
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	97	6,810	- 0	6,907	4,167
Net of receipts/(payments)	1,542	22,119	-	23,661	- 3,171
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	1,542	22,119	-	23,661	- 3,171

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	NATIONAL LOTTERY		5,312	-
	CO-OP COMMUNITY FUND	-	4,018	-
	LANCASHIRE COUNTY COUNCIL		27	
	POSTCODE COMMUNITY TRUST		5,302	
	McCARTHY STONE		4,255	
	CHORLEY COUNCIL - DB CHECKS		1,564	
	CHORLEY COUNCIL - AFTER LOSS		1,324	
	REDROW HOMES		317	
	BALANCE OF CASH FUNDS	1,542		-
	Total cash funds	1,542	22,119	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer & Office equipment		-	400
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M. Hayward	Marjorie Hayward	8/9/22
	C. Mould	Catherine Mould	8/9/22

NEW FRIENDS FOR YOU

England & Wales - Charity number 1186686

Accounts



Trustees' Annual Report for the period

From **01/02/2020** Period start date To **31/01/2021**
Period end date

Charity name: **NEW FRIENDS FOR YOU**

Charity registration number: **1186686**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people resident in Chorley and the surrounding area from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: old age, ill health (physical or mental) disability or bereavement.
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	The charity is a befriending service where volunteers visit lonely people in their homes for one hour each week. Some of these people are unable to leave their homes due to disability and welcome their weekly visits. In 2020 due to Covid-19 restrictions it was not possible for these visits to take place and our volunteers instead made telephone calls to their befriended people. In normal times we organise outings for the volunteers and their befriended people to enable them to socialise with others. We also run an After Loss group for people who have lost someone close to them but this was only able to meet a few times due to the pandemic. We obtained funding for computers for volunteer co-ordinators to enable them to communicate virtually for meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The number of our volunteers has increased substantially over the last financial year. As a result of the Covid pandemic we have recruited volunteers specifically to make telephone calls to lonely and isolated people. During lock-down restrictions our volunteers were unable to make their usual visits to their befriended people but instead they made telephone calls and helped with shopping and collection of medicines. Our whole charity is run by volunteers and we would be unable to operate without them. In addition to our telephone and visiting volunteers our founder and Chair works relentlessly in promoting our services and liaising with others and with the help of her Administrator manages the day to day running of the charity. 10 of the original visiting volunteers became area co-ordinators to manage and oversee the volunteers in their areas. The 5 trustees are all volunteers and besides having their quarterly meetings also help out with fund-raising, leaflet distribution and organising events.
Other		

Achievements and Performance

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>Due to the Covid pandemic we have been unable to arrange any outings for lunches or afternoon teas this year and all our efforts have been in dealing with the many referrals to us of people who became very lonely due to the isolation during lock-down and the fear of the pandemic. We managed to recruit more volunteers through Radio interviews, Facebook, posters, etc. and by the end of the year our volunteers were telephoning about 160 people. Our charity has made a difference to the lives of many lonely people, mainly in the Chorley and surrounding area by providing a friend to keep in touch by telephone and helping, when appropriate, with shopping. As we could not have any outings, with the generosity of Asda we were given boxes of chocolates or biscuits for a surprise delivery to our befriended people. The boxes were gift wrapped and delivered by our volunteers, together with a special card and bookmark made by one of our trustees, to 160 people and were gratefully received. This year has been the most challenging year in our history because of the pandemic, lockdowns, shielding and the increased isolation forced upon everyone. We have accepted the challenge and relieved so many people from their loneliness. We have taken on 108 new referrals and recruited, trained and nurtured 113 new volunteers. Some of these volunteers have subsequently had to resign due to having to return to work.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We feel that despite all the odds we have been able to achieve our objectives by helping to relieve loneliness, even though we have not been able to have any social activities this year.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>We have not been able to have any fund-raising activities but have been able to raise sufficient funds through grants for general running expenses, the purchase of computers and towards future social activities. We have not incurred any expense in applying for and obtaining the funding as this is done by one of our trustees.</p>

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year we were holding £8,170 of restricted funds and £695 of unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reserves we hold are a small amount towards the following year's running expenses and those funds which are raised and allocated for future events.
Amount of reserves held	Para 1.22	£8,865
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 no uncertainty about not being able to continue as a going concern.

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	Donations £380 Raffle £126 Grants £12,159
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We do not feel that at the present time there are any financial risks facing our charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Any new trustees are appointed by the existing trustees.

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	We endeavour to access appropriate training for our trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have 5 trustees, one of which is our Chair and Founder, who is also the person who manages the day to day running of the charity. There is one administrator/manager and an administrator/staff trainee who help manage the day-to-day running and liaise with the volunteers. The trustees make decisions as to the structure and finance of the charity and the staff make decisions relating to routine matters
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	NEW FRIENDS FOR YOU
Other name the charity uses	FRIENDS FOR YOU
Registered charity number	1186686

Charity's principal address	43 Kensington Drive, Horwich, Bolton, BL6 6AE

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	Marjorie Hayward	Chair		
2	Brenda Oakes	Treasurer		
3	Catherine Mould			
4	Sally Calley			
5	Paul Lengden			
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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	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
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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

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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)

M Hayward.	B Oakes
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Full name(s)

MARJORIE HAYWARD	BRENDA OAKES
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Position (eg Secretary, Chair, etc)

chair.	Treasurer
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Date

17.8.21.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date		Period end date	
	1st February 2020		31st January 2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
BALANCE Brought forward	32	458	-	490	1,342
DONATIONS & FUND RAISING EVENTS	506	-	-	506	325
BANK INTEREST	8	-	-	8	4
NEIGHBOURLY	400	-	-	400	-
COMMUNITY FOUNDATION	- 0	3,589	-	3,589	-
POSTCODE COMMUNITY TRUST	- 0	7,920	-	7,920	-
CHORLEY COUNCIL	- 0	250	-	250	-
OTHERS (2019-20)			-		1,189
Sub total (Gross income for AR)	946	12,217	-	13,163	2,860
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	946	12,217	- 0	13,163	2,860
A3 Payments					
Travel expenses		257	-	257	368
Computers & software	- 0	2,891	-	2,891	129
Insurance	- 0	196	-	196	110
Postages/stationery	- 0	334	-	334	44
Printing/publicity	- 0	112	-	112	224
Telephone	- 0	72	-	72	74
Room hire	- 0	-	-	-	64
Befriending Networks subs	- 0	75	-	75	75
Catering/outings	- 0	-	-	-	1,252
Church Christmas tree exhibition					30
Training	189	41		230	-
Sub total	189	3,978	-	4,167	2,340

CCXX R1 accounts (SS)

A4 Asset and investment purchases, (see table)					
Filing cabinet	- 0	131	- 0	131	
	- 0	- 0	- 0	-	
Sub total	- 0	131	- 0	131	- 0
Total payments	189	4,109	- 0	4,298	2,340
Net of receipts/(payments)	757	8,108	-	8,865	520
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	757	8,108	-	8,865	520

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	Chorley Council	-	250	-
	Postcode Community Trust	-	7,920	-
	Balance of cash funds	695	-	-
	Total cash funds	695	8,170	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer & office equipment		-	420
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>B. J. Oakes</i>	B. J. OAKES	26/4/21	