



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/04/2021 Period start date

To 30/09/2023 Period end date

Charity name: Helping Homeless Believe (HHB)

Charity registration number: 1187141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE RELIEF OF POVERTY BY THE PROVISION ADVICE, SUPPORT AND ASSISTANCE FOR PERSONS IN NEED, WHO ARE DEEMED TO BE HOMELESS, VULNERABLY HOUSED OR OTHERWISE SUFFERING THE EFFECTS OF POVERTY
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	Proving weekly outreach services for those who are street homeless and living in poverty. Providing one on one advocacy for services users requiring assistance to obtain housing, benefits and other professional services that are required.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have received 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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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>HHB maintained a weekly outreach programme ensuring those who are homeless and living in poverty have received food, clothing and other items to survive whilst being street homeless and/or living in poverty.</p> <p>Volunteers have assisted service users helping them obtain housing, drug and alcohol rehabilitation and navigation through the benefit system.</p>

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	HHB have ended the financial year in a good position with no losses or uncertainties
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Monies held for future charitable work
Amount of reserves held	Para 1.22	22979
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	
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
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	<p>Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</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	Helping Homeless Believe (HHB)
Other name the charity uses	HHB
Registered charity number	1187141
Charity's principal address	Mulberry House, The Kingswood Estate, Britannia Road, Bristol BS15 8DB

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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	Saffron Cottee		3.5 years	
2	Samantha McNiven		3.5 years	
3	Natalie Reed		3.5 years	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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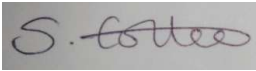
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Saffron Cottee	
Position (eg Secretary, Chair, etc)	Secretary	
Date	11/07/23	

Helping Homeless Believe HHB
Charity No: 1187141

Income and Expenditure for the period Ending 30 September 2022

	£	£
Income Received:		
Donations	44,692	
Grants	19,500	
Fund Raising	<u>1,731</u>	
TOTAL INCOME		65,923

Expenditure:		
Outreach food and drink costs	5,066	
Outreach clothing & survival costs	10,131	
Other outreach costs	13,384	
Rent paid	16,994	
Rates	1,161	
Travel	212	
Hotels	467	
Postage and carriage	24	
Office stationery	50	
Telephone costs	922	
Internet	55	
Repairs and maintenance	0	
Cleaning	75	
TV licence	0	
Motor expenses	4,490	
Insurance	326	
Bank charges	536	
Accountancy	265	
TOTAL EXPENDITURE		54,157

Excess of Income over Expenditure	<u><u>11,766</u></u>
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Represented by:	£
Balance b/forward	-11,213
Balance at Bank	20,912
Paypal	<u>2,067</u>
	<u><u>11,766</u></u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HELPING HOMELESS BELIEVE - HH8

On accounts for the year
ended

30 SEPTEMBER 2022

Charity no
(if any)

1187141

Set out on pages

1

(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 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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10 / 07 / 23

Name:

ROBERT KELLER A.C.A.

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

I.C.A.E.W.

Address:

267 CHURCH ROAD
FRAMPTON COTTRELL
BRISTOL BS36 2AQ