



Homeless Hampers Financial Statements for the period ended 31st December 2024

Charity registration number: 1187729

Trustees Annual Report and Financial Statements

For the year ended 31 December 2024

Contents	Page
Trustees' Report:	
Reference and Administrative Details	3
Structure, Governance & Management	3
Chairman's Update	4
Objectives and Activities	5-7
Financial Review	8-9
Independent Examiners Report	10
Receipts and Payments Account	11
Statement of Assets and Liabilities	12
Notes to the Accounts	13-14

Homeless Hampers

Trustees' report for the year ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Homeless Hampers
Charity registration number	1187729
Principle address	Office 274 33 Great George Street Leeds LS1 3AJ
Trustees	Mr Akbal Suryavansi (Chair) Mrs Gianjit T Suryavansi Mrs Christine Benson Mr David Hennessy (Interim Treasurer) Mrs Harriet T Smith (resigned 17 Jun 2024) Miss Sally Lewis (resigned 13 Jun 2024)
Independent Examiner	Mr Ian Twaddle 39 Southway Guiseley Leeds LS20 8JB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Homeless Hampers is a Charitable Incorporated Organisation (CIO), registered with The Charity Commission on 4 February 2020.

Homeless Hampers is governed by its constitution, adopted 28 August 2019.

Method of recruitment and appointment of trustees

There must be at least three charity trustees. There is no maximum number of charity trustees that may be appointed to the CIO.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Risk Assessment

Any potential financial risks are covered within the reserves policy (see financial review).

The cost-of-living crisis, rising prices, and growing demand for our support are creating real challenges as we move into 2025. We are closely monitoring these pressures and working hard to manage our resources carefully, strengthen our partnerships, and continue delivering vital support to those who need it most.

Homeless Hampers

Homeless Hampers is a registered charity dedicated to supporting individuals experiencing homelessness and those in crisis within our local communities. Our primary goal is to relieve hardship by providing essential items such as food, clothing, toiletries, and other basic necessities. We also aim to promote social inclusion and wellbeing by offering compassion, conversation, and a sense of community to those who are often isolated or overlooked.

During the reporting year, the charity continued to expand its outreach services across Leeds and Bradford, running outreach and delivering weekly hampers and engaging with individuals in need through volunteer-led distribution sessions. We worked closely with local partners, community organisations, and supporters to ensure our activities remained responsive, sustainable, and aligned with the needs of the people we serve.

The trustees confirm that the activities of Homeless Hampers provide clear public benefit in line with the Charity Commission's guidance. Through the dedication of our volunteers and the generosity of our donors, we have continued to make a measurable difference to the lives of people affected by homelessness and poverty.

Chairman's Update

As Chair of Homeless Hampers, I am proud to reflect on a year that has once again shown the compassion, resilience, and unity of our community. What began as a small group of volunteers determined to make a difference has grown into a recognised and trusted charity, providing vital support to those experiencing homelessness and hardship across Leeds and Bradford.

2024 has brought significant challenges — from the ongoing cost-of-living crisis to rising numbers of rough sleepers and families in need. Demand for our support has more than doubled, yet thanks to the dedication of our volunteers, the generosity of our donors, and the invaluable backing of our partners and suppliers, we have continued to meet that need. Together, we have delivered thousands of parcels containing food, clothing, and essentials — but most importantly, we have shared dignity, kindness, and hope.

This year, we were deeply honoured to receive **The King's Award for Voluntary Service**, a tribute to the extraordinary commitment of everyone involved with Homeless Hampers. I am humbled each week by the sight of our volunteers — out every Sunday evening — giving their time selflessly to support others. Their compassion and non-judgemental spirit truly embody what Homeless Hampers stands for.

To our volunteers, trustees, donors, and community partners, and to our suppliers who give so generously of their time and resources — thank you. Your contributions are the heartbeat of our charity.

Looking ahead, we remain focused on strengthening our outreach, building sustainable funding, and deepening partnerships so that we can continue to meet growing demand. Though it is a shame that such support is needed in today's world, the difference we make together ensures that fewer people are left hungry, cold, or forgotten.

Thank you for being part of our journey.

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Objectives and Activities

The charity's objectives, as set out in its governing document, are:

To relieve hardship and distress among individuals who are homeless or at risk of homelessness. To provide essential items including food, clothing, toiletries, and other necessities to those in need. To advance social inclusion by offering emotional support, companionship, and opportunities for positive community engagement.

To deliver these aims, we run weekly outreach sessions and food deliveries across Leeds and Bradford where volunteers serve hot meals and provide food parcels, engaging directly with our service users. These sessions provide an opportunity not only to meet immediate material needs but also to listen, build trust, and connect individuals with wider support networks and services.

Throughout the reporting year, we have run multiple activities supporting the people we serve:

Outreach

Our team of volunteers are on the streets of Leeds every Sunday evening supplying full meals, food parcels and essential clothes and personal hygiene products. We've seen the numbers continue to grow on a weekly basis, ranging from 150 to 200. We use outreach as the primary touch point with our community giving us the opportunity to supply necessary food and non-food products, connecting with individuals, building trust and where necessary connecting them with wider support services. In 2024 we served over **9,500 meals** through our Sunday outreach.

Hostel Deliveries and Support

Throughout the week our volunteers do food collections from our partners, sort it and build meal parcels. They then head out to hostels in Leeds and Bradford delivering the parcels to our community. In 2024 we processed and distributed over **28,740** food items.

Projects

We take on small renovation projects for the hostels we support. In 2024 we renovated rooms and gardens providing a much-improved environment for the residents of **Francis Street** and **Our Way Leeds**. These projects were both internal and external improvements and included painting, furniture, software furnishings, and a garden summer refresh.

Community Support

This year, we proudly delivered **20,800 food items** to the **St Anne's Breakfast Club**, helping to provide nourishing meals for those in need. Alongside this, we supported **six foodbanks** and **three community hubs**, strengthening our collective effort to tackle hunger in the community.

Christmas

Christmas is a particularly difficult time of year for our community. Not only is the weather challenging but the season can amplify the loneliness and isolation they feel. Our volunteers continue with outreach and hostel deliveries as normal. We celebrate Christmas on the street with our volunteers providing Christmas dinners and gifting. Through donations and the creativity of our volunteers, we also assembled and distributed over **415 Christmas Sacks** for our communities on the street and in hostels across Leeds and Bradford. Every Christmas, our team comes together to cook, serve and deliver meals at St Anne's and the local hostels. This year we catered for **220** guests, sharing warmth, food, gifts, music and festive cheer with those who might otherwise spend Christmas alone.

Home Support

This year, we were proud to help **54 people** in our community by supplying and fitting household goods — ensuring each person had the essentials to make their house feel like a home.

These activities contribute directly to our charitable purpose by addressing immediate needs, reducing isolation, and fostering a sense of belonging and dignity among individuals experiencing homelessness. The trustees regularly review the charity's objectives and ensure that all activities continue to deliver public benefit in accordance with Charity Commission guidance.

How we make it happen

None of this would be possible without our amazing volunteers and community partners.

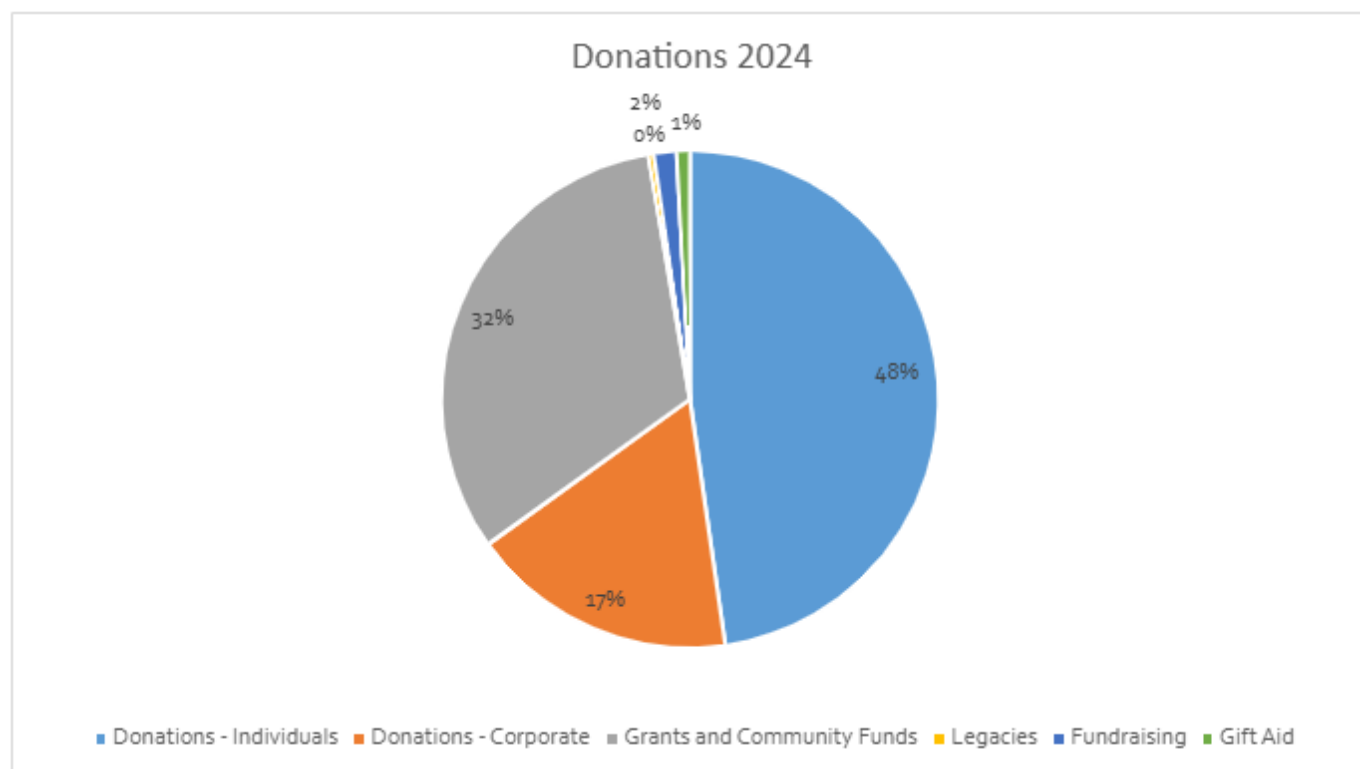
With **561 registered volunteers** and **50 active members** regularly giving their time, we're supported by a network of generosity and kindness that keeps everything we do moving forward.

We're especially grateful to our partners — **Sainsbury's, M&S, Morrisons, Punjabi Heaven, Horsforth Café, Singh's, Greggs, Torque, McCarthy's, Leeds 11 Sikh Temple, Ramgarhia Board Sikh Temple, LDS Church, Menston St John's Church, Burley Wharfedale and Menston Libraries** — whose ongoing contributions and collaboration make our work possible.

How we raise our funds

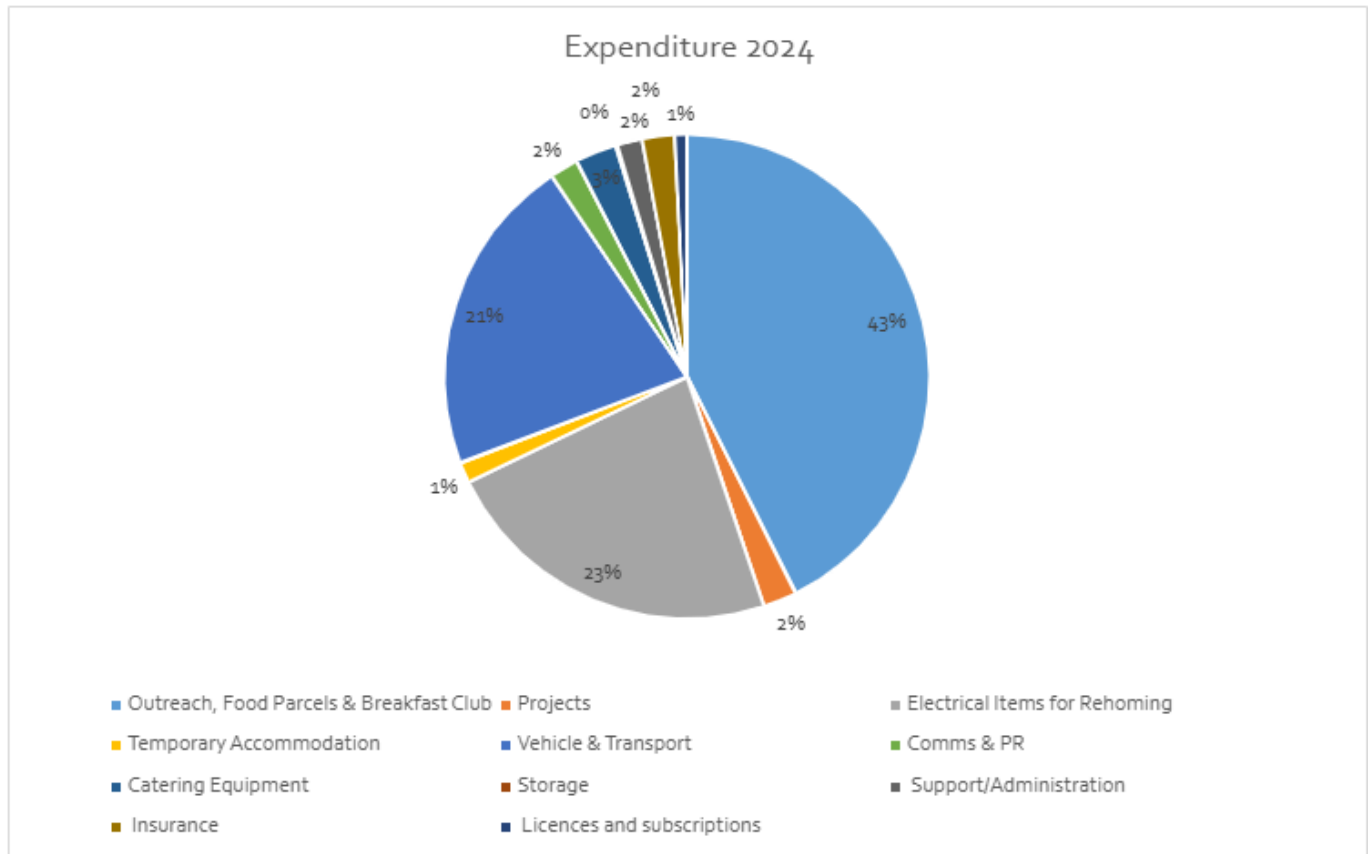
In 2024, we were blessed to receive support from **over 150 donors** — a mix of fundraising, individuals, regular donors, and corporate partners. Every contribution, large or small, helps us to serve our community with care and compassion.

Our supporters and fundraisers helped us raise **£31,969** in 2024. We know times are hard for so many people and we're massive grateful to everyone who supported us. We'll use every pound to keep helping the homeless in our community. A huge thank you to everyone who gave — we couldn't do this without you!



How we spend your donations

We are a **100% voluntary group**. In 2024 we spent **£21,138** on our work providing food, clothes, accommodation and rehoming electricals for our community. Over **95%** of our expenditure is used to directly support our homeless community. The rest is expenditure needed to operate the charity.



Financial Review for the year ended 31 December 2024

Principal Funding Sources

The principal funding sources for Homeless Hampers are donations and fundraising from members of the public and corporate and community grants.

Financial review of the year

We began our financial year on 1st January 2024 with **£34,650** cash in bank.

Income through the year was **£31,969**; including £15,849 from community grants/corporate and £15,258 in donations from the public. We have received Gift Aid of £278 in relation to the public donations in 2024 with an outstanding £1,823.

Income was higher than prior year (£29,649 in 2023), driven by increased awareness through the Kings Award publicity. With a strong bank balance throughout the year, we chose not to run large fund-raising events.

Our outgoings for the year were **£21,138** which included the purchase of white goods to support our community moving into accommodation. Prior year expenses were £32,797, which included the purchase of the small van in October 2023 for c. £11.5k. Therefore, underlying operational expenses were c. £21.1k 2024 versus £21.2k 2023.

We closed the financial year with cash in bank and hand of **£46,052** and outstanding gift aid of £1,823.

The charity has 2 vans as material assets, estimated value of c. £21,320k by the end of the year. Due to the Receipts and Payments accounting methodology, the expense for van 1 was fully realised in 2022 and van 2 was fully realised in 2023. The charity has no liabilities or other commitments.

Reserves Policy

Homeless Hampers free cash reserves at the year-end were £46,052 which is made up of cash funds carried over from prior years and an uplift in donations in 2024.

Our predictions are that we will end 2025 with a balance of c. £40k.

We maintain free unrestricted reserves:

- to provide a level of working capital that protects the continuity of our core work
- to provide a level of funding for unexpected opportunities
- to provide cover for risks such as unforeseen expenditure or unanticipated loss of income

The charity is reliant on the donations of furniture, clothes, toiletries, and essentials from the public, as well as the corporate and community support we receive from our partners providing surplus food.

We are dedicated to undertaking regular outreaches, the provision of food parcels and essentials to those living on the streets and furniture and wellbeing support to those recently housed and the vulnerable living in poverty. Our business plan clearly states our desire to increase and widen the support we offer; including through education and other resources to support those newly housed looking to rebuild their lives.

In order to maintain our service and grow, we need to be able to continue even if we were to face lower income and less support from our partners; especially as we start to see the adverse impacts on the economy and individuals suffering the effects of the cost of living crisis, rising inflation and rising mortgage rates.

The reserves policy seeks to mitigate the upcoming economic risks through holding enough in reserve to continue our general/basic operation.

A prudent assessment of our basic operational costs, excluding increased home support, against prevailing economic risks, our reserves is estimated at **£2,100 per month**. We allow for twelve months general operational running costs, resulting in a minimum reserve of **£25,000**.

We have started the year with a solid bank balance and are confident we can continue our work and successfully overcome any adversity we may face in the future.

Approval of the report

The Trustees annual report was approved on 26 October 2025 and signed on behalf of the board of trustees by:

SIGNATURE

A handwritten signature in black ink, appearing to read "David Hennessy", with a long horizontal stroke extending to the right.

NAME

David Hennessy
Treasurer

Homeless Hampers

Independent Examiner's Report to the Trustees for the year ended 31 December 2024

I report to the trustees on my examination of the accounts of Homeless Hampers for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of Homeless Hampers, 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 Homeless Hampers' 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

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

1. accounting records were not kept in respect of Homeless Hampers as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Ian Twaddle, ACA

Occupation: Chartered Accountant

Address: 39 Southway
Guseley
Leeds
LS20 8JB

Date: 26 October 2025

Homeless Hampers

Receipts and Payments Account for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Prior Period £
RECEIPTS					
Donations - Individuals		15,258	-	15,258	12,375
Donations - Corporate		5,551	-	5,551	-
Grants and Community Funds		10,298	-	10,298	10,765
Legacies		116	-	116	-
Fundraising		468	-	468	4,319
Gift Aid		278	-	278	2,190
A1 Receipts		31,969	-	31,969	29,649
A2 Asset and investment sales				-	-
TOTAL RECEIPTS		31,969	-	31,969	29,649
PAYMENTS					
Fundraising		-	-	-	41
Salaries		-	-	-	-
Charitable Activities					
Outreach, Food Parcels & Breakfast Club		9,006	-	9,006	10,408
Projects		475	-	475	1,845
Electrical Items for Rehoming		4,861	-	4,861	1,394
Temporary Accommodation		290	-	290	657
Vehicle & Transport		4,517	-	4,517	16,451
Premises		-	-	-	339
Comms & PR		401	-	401	380
Catering Equipment		584	-	584	-
Storage		19	-	19	-
Support/Admin Costs					
Volunteer Costs		49	-	49	219
Website		-	-	-	-
Memberships		35	-	35	121
Training		-	-	-	420
Governance costs					
Insurance		455	-	455	450
DBS Checks		14	-	14	72
Licences and subscriptions		172	-	172	-
Administration		261	-	261	-
A3 Payments		21,138	-	21,138	32,797
A4 Asset & investment purchases		-	-	-	-
TOTAL PAYMENTS		21,138	-	21,138	32,797
NET OF RECEIPTS / (PAYMENTS)		10,831	-	10,831	(3,148)
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		35,221	-	35,221	38,369
CASH FUNDS THIS YEAR END		46,052	-	46,052	35,221

Homeless Hampers

Statement of Assets and Liabilities for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Prior Period £
B1 Cash Funds					
Cash at bank and in hand		44,012	-	44,012	34,650
Paypal		2,041	-	2,041	-
B2 Other monetary assets					
Gift Aid reclaimed		-	-	-	571
TOTAL CASH FUNDS		46,052	-	46,052	35,221
B3 Other monetary assets					
Gift Aid unclaimed		1,823	-	1,823	
B4 Investment assets					
B5 Assets retained for charity's own use					
Motor Vehicles		21,320			
Sleeping Bags		100			
Clothes		100			
Small electrical items		250			
Electrical Items for Rehoming (Cookers/Washing Machines)		4,000			
Equipment (flash, trolleys, utensils etc.)		100			
B6 Liabilities		-			

Approval of the accounts

The financial statements were approved by the board of trustees on 26 October 2025 and signed on its behalf by:

Name: Mr Akbal Suryavansi

Position: Chairman

Date: 26 October 2025

Homeless Hampers

Notes to the accounts for the year ended 31 December 2024

1. Accounting policies

Basis of accounting

The financial statements of Homeless Hampers have been prepared in accordance with the Charities Act 2011 using the **Receipts and Payments basis**.

Fund accounting

All income received by Homeless Hampers for the year ending 31st December 2024 was **Unrestricted Funds**, therefore are available to use at the discretion of the trustees in furtherance of the general objectives of the charity.

2. Related party and trustee transactions

Trustee Expenses

No trustee travel expenses incurred whilst undertaking charitable activities have been reclaimed during the year ended 31st December 2024.

No other remuneration or expenses have been paid to trustees during this period.

3. Fundraising Costs

Costs in year were negligible due to the decision to scale back fundraising activity in 2024.

4. Salaries

Homeless Hampers operations are undertaken entirely by volunteers; therefore, zero salary costs have been incurred during the year ending 31st December 2024.

5. Charitable activities

Homeless Hampers receive donations of food, clothes, toiletries, and furniture from a variety of sources, including corporates, communities, and individuals.

Where we are unable to source donations free of charge, we will purchase goods and items necessary to undertake our activities, including:

Outreach, Food parcel and Breakfast club costs, reflecting the additional food, clothing, essentials, equipment, and sundry items purchased, which were required to deliver and support our weekly outreach, daily breakfasts and daily food parcel service.

Project costs included the purchase of materials to support 2 projects throughout the year, including Frances Street common room and garden renovation, and OWLs small renovations. All projects were undertaken by volunteers, with no labour costs incurred.

Home support costs comprise predominantly of purchased **furniture, white goods, TVs and beds** to support those newly housed, and families/persons living in poverty and in need of immediate support.

We have paid for emergency **accommodation** for extremely vulnerable individuals to keep them safe in the short term.

To make it possible for us to carry out our activities we operate two vans.

Notes to the accounts for the year ended 31 December 2024

Our storage facilities are currently provided to us free of charge.

6. Support and administration costs

We are reliant on the commitment from our volunteers, who offer their time for free, to be able to provide ongoing support. In order that we carry out our activities safely, transparently, and professionally, we have incurred **volunteer costs** relating to high visibility jackets and branded clothing, and training costs for trustee and volunteer **First Aid qualifications**.

7. Governance Costs

Keeping ourselves, our volunteers, and our service users safe and protected is of paramount importance. We have incurred costs relating to adequate **liability and indemnity insurance** cover, **ICO** subscription fees (data protection) and undertaken relevant **DBS** checks.

8. Assets retained for charity's own use

Homeless Hampers have 2 fully expensed vans, as well as some stock of donated goods, including sleeping bags, clothes, toiletries, small electrical items and homewares, in a secure storage facility. In 2024 we invested £4,861 in white goods to support requests from our community.

Estimated values have been provided for reference only, as in accordance with Receipts and Payments accounting guidance, valuations of these items are not required on the statement of assets and liabilities.



Homeless Hampers Financial Statements for the period ended 31st December 2024

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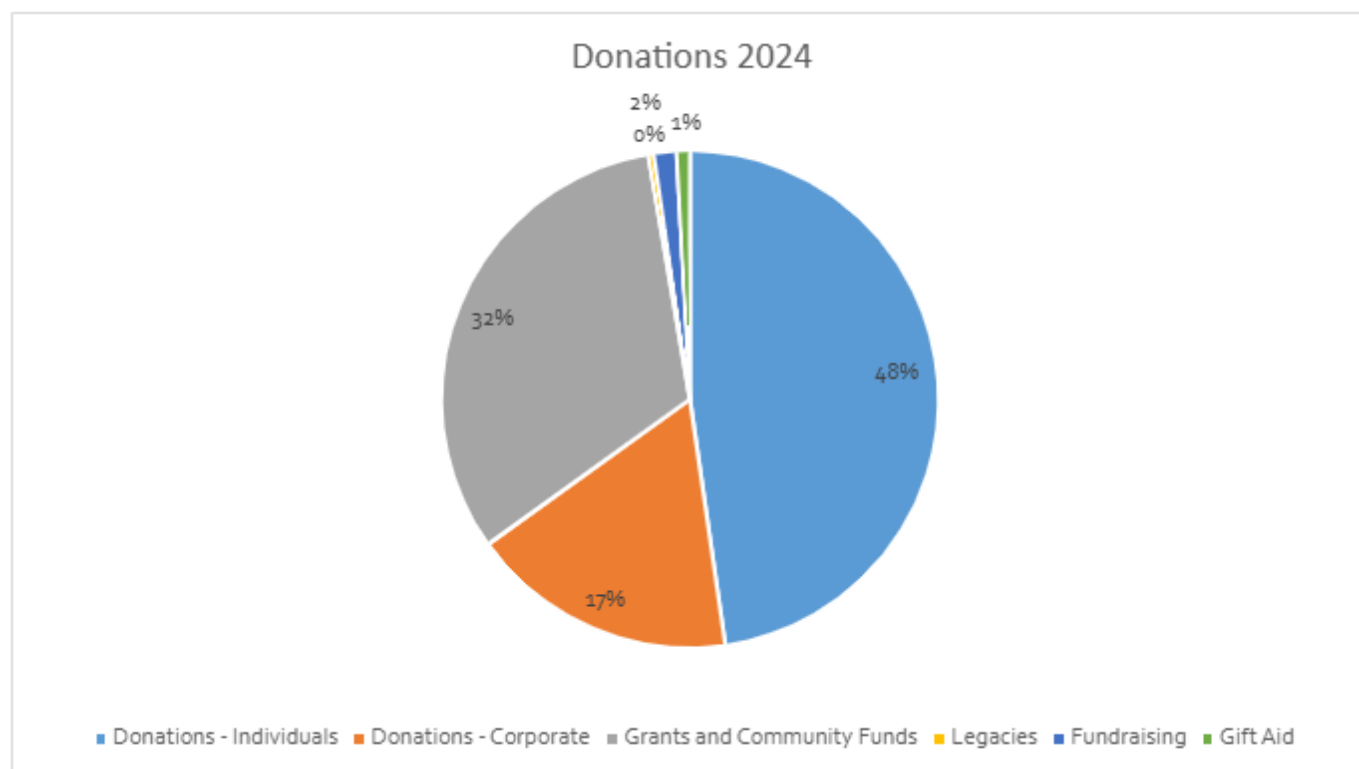
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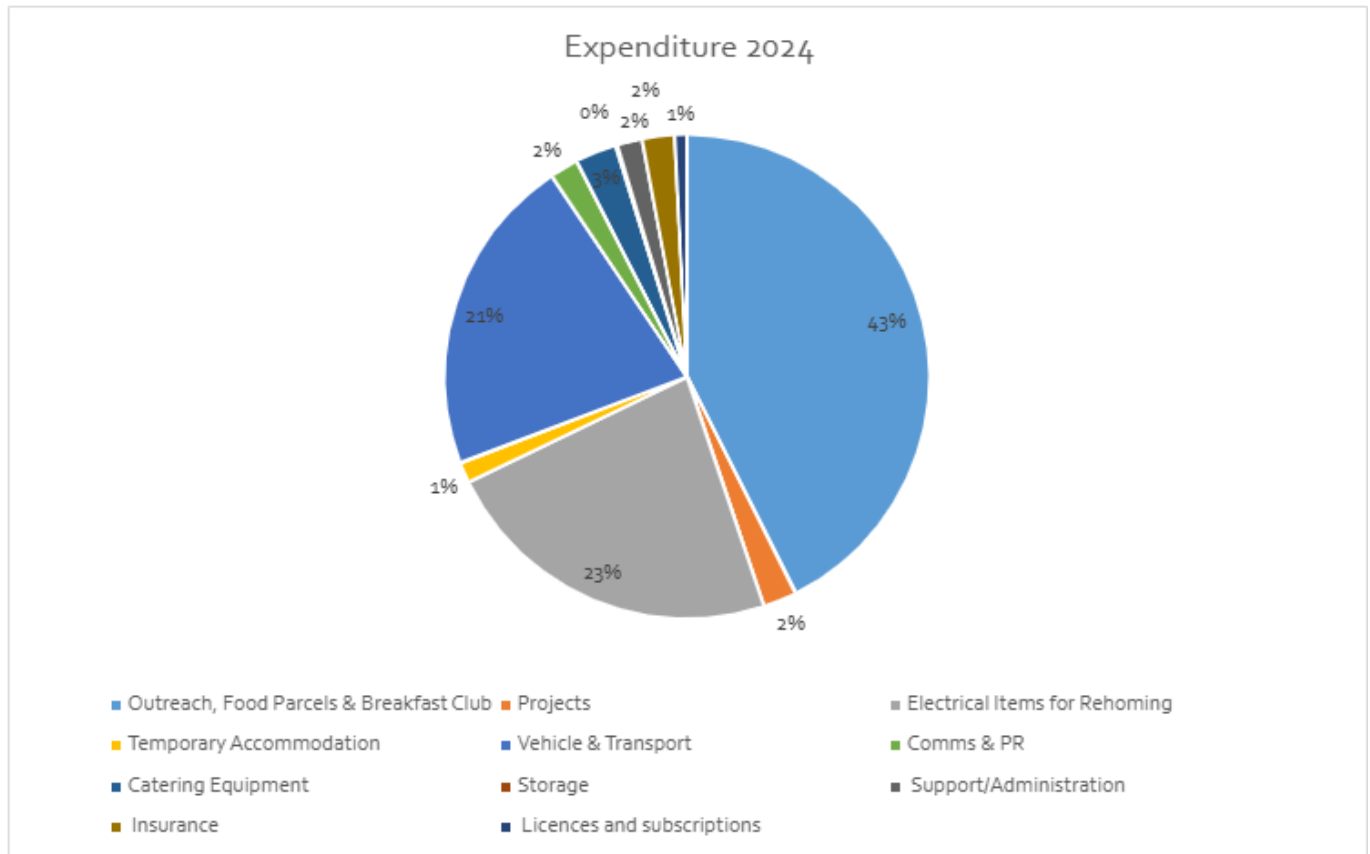
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Income through the year was **£31,969**; including £15,849 from community grants/corporate and £15,258 in donations from the public. We have received Gift Aid of £278 in relation to the public donations in 2024 with an outstanding £1,823.

Income was higher than prior year (£29,649 in 2023), driven by increased awareness through the Kings Award publicity. With a strong bank balance throughout the year, we chose not to run large fund-raising events.

Our outgoings for the year were **£21,138** which included the purchase of white goods to support our community moving into accommodation. Prior year expenses were £32,797, which included the purchase of the small van in October 2023 for c. £11.5k. Therefore, underlying operational expenses were c. £21.1k 2024 versus £21.2k 2023.

We closed the financial year with cash in bank and hand of **£46,052** and outstanding gift aid of £1,823.

The charity has 2 vans as material assets, estimated value of c. £21,320k by the end of the year. Due to the Receipts and Payments accounting methodology, the expense for van 1 was fully realised in 2022 and van 2 was fully realised in 2023. The charity has no liabilities or other commitments.

Reserves Policy

Homeless Hampers free cash reserves at the year-end were £46,052 which is made up of cash funds carried over from prior years and an uplift in donations in 2024.

Our predictions are that we will end 2025 with a balance of c. £40k.

We maintain free unrestricted reserves:

- to provide a level of working capital that protects the continuity of our core work
- to provide a level of funding for unexpected opportunities
- to provide cover for risks such as unforeseen expenditure or unanticipated loss of income

The charity is reliant on the donations of furniture, clothes, toiletries, and essentials from the public, as well as the corporate and community support we receive from our partners providing surplus food.

We are dedicated to undertaking regular outreaches, the provision of food parcels and essentials to those living on the streets and furniture and wellbeing support to those recently housed and the vulnerable living in poverty. Our business plan clearly states our desire to increase and widen the support we offer; including through education and other resources to support those newly housed looking to rebuild their lives.

In order to maintain our service and grow, we need to be able to continue even if we were to face lower income and less support from our partners; especially as we start to see the adverse impacts on the economy and individuals suffering the effects of the cost of living crisis, rising inflation and rising mortgage rates.

The reserves policy seeks to mitigate the upcoming economic risks through holding enough in reserve to continue our general/basic operation.

A prudent assessment of our basic operational costs, excluding increased home support, against prevailing economic risks, our reserves is estimated at **£2,100 per month**. We allow for twelve months general operational running costs, resulting in a minimum reserve of **£25,000**.

We have started the year with a solid bank balance and are confident we can continue our work and successfully overcome any adversity we may face in the future.

Approval of the report

The Trustees annual report was approved on 26 October 2025 and signed on behalf of the board of trustees by:

SIGNATURE

A handwritten signature in black ink, appearing to read "David Hennessy", with a stylized flourish at the end.

NAME

David Hennessy
Treasurer

Homeless Hampers

Independent Examiner's Report to the Trustees for the year ended 31 December 2024

I report to the trustees on my examination of the accounts of Homeless Hampers for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of Homeless Hampers, 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 Homeless Hampers' 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

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

1. accounting records were not kept in respect of Homeless Hampers as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Ian Twaddle, ACA

Occupation: Chartered Accountant

Address: 39 Southway
Guseley
Leeds
LS20 8JB

Date: 26 October 2025

Homeless Hampers

Receipts and Payments Account for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Prior Period £
RECEIPTS					
Donations - Individuals		15,258	-	15,258	12,375
Donations - Corporate		5,551	-	5,551	-
Grants and Community Funds		10,298	-	10,298	10,765
Legacies		116	-	116	-
Fundraising		468	-	468	4,319
Gift Aid		278	-	278	2,190
A1 Receipts		31,969	-	31,969	29,649
A2 Asset and investment sales				-	-
TOTAL RECEIPTS		31,969	-	31,969	29,649
PAYMENTS					
Fundraising		-	-	-	41
Salaries		-	-	-	-
Charitable Activities					
Outreach, Food Parcels & Breakfast Club		9,006	-	9,006	10,408
Projects		475	-	475	1,845
Electrical Items for Rehoming		4,861	-	4,861	1,394
Temporary Accommodation		290	-	290	657
Vehicle & Transport		4,517	-	4,517	16,451
Premises		-	-	-	339
Comms & PR		401	-	401	380
Catering Equipment		584	-	584	-
Storage		19	-	19	-
Support/Admin Costs					
Volunteer Costs		49	-	49	219
Website		-	-	-	-
Memberships		35	-	35	121
Training		-	-	-	420
Governance costs					
Insurance		455	-	455	450
DBS Checks		14	-	14	72
Licences and subscriptions		172	-	172	-
Administration		261	-	261	-
A3 Payments		21,138	-	21,138	32,797
A4 Asset & investment purchases		-	-	-	-
TOTAL PAYMENTS		21,138	-	21,138	32,797
NET OF RECEIPTS / (PAYMENTS)		10,831	-	10,831	(3,148)
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		35,221	-	35,221	38,369
CASH FUNDS THIS YEAR END		46,052	-	46,052	35,221

Homeless Hampers

Statement of Assets and Liabilities for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Prior Period £
B1 Cash Funds					
Cash at bank and in hand		44,012	-	44,012	34,650
Paypal		2,041	-	2,041	-
B2 Other monetary assets					
Gift Aid reclaimed		-	-	-	571
TOTAL CASH FUNDS		46,052	-	46,052	35,221
B3 Other monetary assets					
Gift Aid unclaimed		1,823	-	1,823	
B4 Investment assets					
B5 Assets retained for charity's own use					
Motor Vehicles		21,320			
Sleeping Bags		100			
Clothes		100			
Small electrical items		250			
Electrical Items for Rehoming (Cookers/Washing Machines)		4,000			
Equipment (flash, trolleys, utensils etc.)		100			
B6 Liabilities		-			

Approval of the accounts

The financial statements were approved by the board of trustees on 26 October 2025 and signed on its behalf by:

Name: Mr Akbal Suryavansi

Position: Chairman

Date: 26 October 2025

Homeless Hampers

Notes to the accounts for the year ended 31 December 2024

1. Accounting policies

Basis of accounting

The financial statements of Homeless Hampers have been prepared in accordance with the Charities Act 2011 using the **Receipts and Payments basis**.

Fund accounting

All income received by Homeless Hampers for the year ending 31st December 2024 was **Unrestricted Funds**, therefore are available to use at the discretion of the trustees in furtherance of the general objectives of the charity.

2. Related party and trustee transactions

Trustee Expenses

No trustee travel expenses incurred whilst undertaking charitable activities have been reclaimed during the year ended 31st December 2024.

No other remuneration or expenses have been paid to trustees during this period.

3. Fundraising Costs

Costs in year were negligible due to the decision to scale back fundraising activity in 2024.

4. Salaries

Homeless Hampers operations are undertaken entirely by volunteers; therefore, zero salary costs have been incurred during the year ending 31st December 2024.

5. Charitable activities

Homeless Hampers receive donations of food, clothes, toiletries, and furniture from a variety of sources, including corporates, communities, and individuals.

Where we are unable to source donations free of charge, we will purchase goods and items necessary to undertake our activities, including:

Outreach, Food parcel and Breakfast club costs, reflecting the additional food, clothing, essentials, equipment, and sundry items purchased, which were required to deliver and support our weekly outreach, daily breakfasts and daily food parcel service.

Project costs included the purchase of materials to support 2 projects throughout the year, including Frances Street common room and garden renovation, and OWLs small renovations. All projects were undertaken by volunteers, with no labour costs incurred.

Home support costs comprise predominantly of purchased **furniture, white goods, TVs and beds** to support those newly housed, and families/persons living in poverty and in need of immediate support.

We have paid for emergency **accommodation** for extremely vulnerable individuals to keep them safe in the short term.

To make it possible for us to carry out our activities we operate two vans.

Notes to the accounts for the year ended 31 December 2024

Our storage facilities are currently provided to us free of charge.

6. Support and administration costs

We are reliant on the commitment from our volunteers, who offer their time for free, to be able to provide ongoing support. In order that we carry out our activities safely, transparently, and professionally, we have incurred **volunteer costs** relating to high visibility jackets and branded clothing, and training costs for trustee and volunteer **First Aid qualifications**.

7. Governance Costs

Keeping ourselves, our volunteers, and our service users safe and protected is of paramount importance. We have incurred costs relating to adequate **liability and indemnity insurance** cover, **ICO** subscription fees (data protection) and undertaken relevant **DBS** checks.

8. Assets retained for charity's own use

Homeless Hampers have 2 fully expensed vans, as well as some stock of donated goods, including sleeping bags, clothes, toiletries, small electrical items and homewares, in a secure storage facility. In 2024 we invested £4,861 in white goods to support requests from our community.

Estimated values have been provided for reference only, as in accordance with Receipts and Payments accounting guidance, valuations of these items are not required on the statement of assets and liabilities.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
HOMELESS HAMPERS

On accounts for the year
ended

31ST DECEMBER 2024

Charity no
(if any)

1187729

Set out on pages

2 -14

(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 **31 / 12 / 2024**.

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

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:

Date:

26/10/2025

Name:

IAN TWADDLE

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

CHARTERED ACCOUNTANT (ICAEW)

Address:

39 SOUTHWAY, LEEDS, LS20 8JB

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.