



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02.06.2024

Period start date To 01.06.2025

Period end date

Charity name: WELCOME FOUNDATION

Charity registration number: 1187756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God, and the Holy Spirit and to enlighten others about the Christian religion. To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice. To Preserve and protect the physical and mental health of those who went through mental breakdown.
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	To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice. To Preserve and protect the physical and mental health of those who went through mental breakdown.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are satisfied how the charity is running for the last 6 months

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	YES
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	HOLDING OF THE CHURCH MEETINGS And Every end of Month we do organise Family Fun Day to bring the community together from a different backgrounds including Homeless, and all disadvantage people around a warm meal and live music and any other charitable activities such as weekly house visit, zoom meetings to promote the value of education and mental health well being and support asylum seekers on their court meetings. Counselling sessions - women empowerment classes & Art classes Cooking class, in & outdoors activities
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
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	all the objectives we have had during this period was met.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	NOT RECEIVING ENOUGH FUNDS TO UNABLE US TO HAVE ANY RESERVES
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	Church offerings & Grant from different organisations
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	Not receiving any fund due to religion purposes
Other		

Structure, Governance and Management

Description of charity's trustee:		
Type of governing document (trust deed, royal charter)	Para 1.25	
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	Name of any person but people vote for them

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	1187756

Charity's principal address	51 NEWCOMEN TERRACE, REDCAR TS10 1DB

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	DAN DANIELS	N/A	WHOLE YEAR	Other trustees
2	ISABEL COMBO	N/A	WHOLE YEAR	Other trustees
3	LUISE MP KAHENGE	N/A	WHOLE YEAR	Other trustees
4	CALLIE GROOM	N/A	HALF OF THE YEAR	Other trustees
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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	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

N/A

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)	DAN DANIELS	
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Full name(s)	DAN DANIELS	
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Position (eg Secretary, Chair, etc)	TRUETEEES {CHAIR}	
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Date	7.06.2025
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This document was exported from Numbers. Each table was converted to an Excel worksheet. All other objects on each Numbers sheet were placed on separate worksheets. Please be aware that formula calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
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April		
	Table 1	April
June		
	Table 1	June
July		
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August		
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September		
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January		
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February		
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March		
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April		
	Table 1	April
May		
	Table 1	May

Expenditure		
Transactions	Amount	
Venue Hire	£90.00	
Equipment microphone	£119.99	
Food expenses LIDL	£20.13	
Food Expenses Desmas Uzoma	£28.58	
Food expenses Pakeeza Tees	£48.62	
Food expenses George Bolam	£96.88	
TOTAL	£404.20	

		Date
		01 July 2024
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		22 July 2024
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Income		
Date	Transactions	Amount
02.09.2024	Cashback	£0.61
11.09.2024	The Rothley trust	£750.00
	TOTAL	£750.61

		Date
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Expenditure		
Transactions	Amount	Total
Food expenses Abdul cash and carry	£6.00	
Cutlery Poundland	£21.75	
Food expenses aldi	£22.49	
Food expenses Iceland	£28.30	
Food expenses bobby	£35.76	
Food expenses china wholesale	£38.28	
Fuel expenses- food delivery	£50.86	
Food expenses ALDI	£167.23	
Football activities online	£100.00	
Food expenses lidl	£56.46	
Fuel expenses- food delivery	£62.43	
Food expenses lidl	£10.28	
Invoiced- Chef Payment	£150.00	
Keyboard 1st Payment	£325.00	
Food expenses Tesco	£14.85	
Singer payment & Keyboardist player	£250.00	
Food expenses china wholesale	£5.90	
Food expenses lidl	£23.86	
Food expenses Iceland	£27.00	
Food expenses china wholesale	£30.99	
Petrol- transportation	£48.16	
Food expenses bobby shop	£52.10	
Food expenses Pakeeza tees	£55.67	
Food expenses ALDI	£160.15	
TOTAL	£1743.52	

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		05.11.2024
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Expenditure		
Transactions	Amount	
Chemist- organisation meds	£9.90	
Food expenses Aldi-home delivery	£146.16	
Food expenses lidl- home delivery	£71.10	
Petrol- transportation	£45.85	
Equipment- Mics	£181.00	
Keyboard 3rd Payment	£330.00	
Family home delivery- cooking equipment	£149.15	
Advertisement monthly event flyer	£29.35	
Venue Hire- Leonard hotel	£300.00	
Food expenses Aldi	£23.62	
TV for Training programme	£99.99	
Amazon event equipment	£196.99	
Primark winter coats GIVEAWAY	£223.60	
Food expenses Tesco	£47.93	
Family home delivery-essentials	£43.98	
Boyes Equipment for venue	£61.50	
Post office stationaries	£3.35	
Equipment B&Q	£30.80	
Invoice payment	£50.00	
Food expenses lidl- home delivery	£19.27	
TOTAL	£2063.54	

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Expenditure		
Transactions	Amount	
Invoice Payment	£120.00	
Petrol- transportation	£34.93	
Halford	£37.45	
Food expenses Aldi	£86.03	
Equipment - Banner	£350.00	
Equipment	£100.00	
Petrol- transportation	£46.59	
Bobby food expenses	£31.65	
Pakeeza- Food Home delivery	£68.53	
Invoice Payment	£50.00	
Esso- Office Essentials	£4.00	
Partyrama - Food	£14.62	
Euveror- Food	£27.99	
Ebay - Equipment	£57.56	
Esso - Petrol Transportation	£50.53	
Bolam Food	£80.64	
Drinks Payment	£70.00	
New year Party Venue Payment	£125.00	
Background Equipment	£250.00	
Food Payment New YEAR party	£150.00	
TOTAL	£1448.73	

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Expenditure		
Transactions	Amount	
Asda event shopping	£126.85	
Bobby food expenses	£42.32	
Petrol- transportation	£47.26	
Ebay - Equipment	£8.98	
Ebay - Equipment	£14.65	
Ebay - Equipment	£14.94	
Lidl food expenses	£45.42	
Decoration- Shein	£64.85	
Backdrop event	£120.00	
Amazon Equipment	£55.09	
Online equipment	£131.04	
Lidl food expenses	£4.96	
Amazon Equipment	£22.99	
Abdul Cash & Carry	£26.33	
Ichina wholesale meat	£30.99	
Aldi food	£112.22	
Post office- Application payment	£6.20	
BM Store stationeries	£6.78	
Morrisons Food	£16.40	
Petrol- transportation	£48.82	
Amazon Equipment	£18.98	
Cash and curry food	£18.59	
Bobby food expenses	£45.15	
Food Iceland	£48.48	
Lidl food expenses	£82.18	
Aldi food	£123.91	
B&M store toiletries	£4.50	
Insta print Leaflets	£22.81	
Morrisons Food	£35.95	
TOTAL	£1347.64	

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	TOTAL	£5003.06

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Expenditure		
Transactions	Amount	
Petrol- transportation	£49.60	
B&M store	£356.38	
Primark	£460.40	
Abdul Cash & Carry	£63.06	
Bobby food expenses	£77.20	
Iceland	£86.40	
B&M store	£119.50	
Aldi food	£240.84	
Insta print Leaflets	£28.40	
Esso Brambles Farm	£49.40	
Tesco stores	£51.05	
Lidl food expenses	£67.32	
Instaprint Leaflets	£23.53	
Background advertisement	£100.00	
Aldi food	£1.60	
Ichina Wholesale	£11.90	
Ichina Wholesale	£41.59	
Iceland	£60.45	
Amazon Equipment	£67.79	
Aldi food	£87.58	
Aldi food	£106.12	
Aldi food	£149.78	
Poundland	£14.75	
Argos	£30.00	
Primark	£219.80	
Primark	£287.70	
Room Hire	£20.00	
Lidl food expenses	£60.65	
Esso Brambles Farm	£48.02	
Equipment	£50.00	
Equipment	£116.00	
Volunteer Payment	£100.00	
Accessories	£16.52	
Boyes	£46.40	
B&M store	£52.40	
One below	£171.98	
Lidl food expenses	£14.69	
Bobby food expenses	£34.13	
Ichina Wholesale	£41.79	
Abdul Cash & Carry	£47.44	
Iceland	£60.50	
B&M store	£22.00	
The Works	£31.00	

One below	£33.74	
Aldi food	£81.77	
Aldi food	£98.89	
TOTAL	£4000.06	

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	TOTAL	£2681.25

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Expenditure		
Transactions	Amount	
Esso Brambles Farm	£53.44	
Primark	£82.20	
Primark	£98.00	
Primark	£103.50	
Primark	£105.20	
Primark	£105.20	
Primark	£109.20	
Primark	£142.20	
Tesco stores	£16.25	
Volunteer Payment	£100.00	
Callie Cheque Charity Fund	£2000.00	
Tesco stores petrol	£20.00	
Morrisons Food	£33.89	
Argos	£42.99	
Esso Brambles Farm	£46.09	
Work phone fix	£20.00	
Shein Event decor items	£72.92	
Shein Event decor items	£76.53	
Aldi food	£94.36	
Aldi food	£102.49	
Aliexpress Event decor items	£122.85	
Amazon	£104.97	
Volunteer transport Payment	£30.00	
Chef invoice	£50.00	
Event performer invoice	£50.00	
Esso Brambles Farm	£46.59	
Tesco stores	£61.94	
Next Event Items	£40.00	
Amazon	£49.97	
Amazon	£98.45	
Amazon	£108.49	
Primark	£95.20	
Primark	£99.80	
Primark	£117.20	
Mfg office item	£29.98	
Aldi food	£110.07	
Aldi food	£121.09	
Leaflets printing	£100.00	
Morrisons Food	£40.43	
Aldi food	£81.15	
Aldi food	£109.43	
Aldi food	£109.55	

TOTAL	£5201.62	

	TOTAL	£509.19

TOTAL	£2375.67	

TOTAL	
TOTAL	£475.32