



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name	Sleepsafe Selby		
Other names charity is known by			
Registered charity number (if any)	1189035		
Charity's principal address	THE REAR OFSELBY SUPERBOWL BAWTRY ROAD SELBY		
Postcode	YO8 8NA		

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	Richard Borrows			
2	Helen Margaret Hanna	Treasurer		
3	Suzanne Wilson	Secretary		
4	David Ridley			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees elected at AGM each year

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies: Trustee Role Description and Code of Conduct
A Trustee of Sleepsafe Selby must abide by the fundamental values that underpin all activities of the charity.
Accountability: Everything Sleepsafe Selby does will be able to stand the test of scrutiny by the public, the media, the Charity Commission, funders, Parliament and the Courts.
Integrity and Honesty: These will be the hallmarks of all conduct when dealing with colleagues within Sleepsafe Selby and equally when dealing with individuals and institutions outside it.
Transparency: Sleepsafe Selby strives to maintain an atmosphere of openness throughout the organisation to promote the confidence of the public, stakeholders, staff, charity regulators and Parliament.
Additionally, a Trustee must agree to the following points: That they will act within the governing document of Sleepsafe Selby and abide by the policies and procedures of the organisation.
That they will not break the law or go against charity regulations in any aspect of their role as a Trustee.
That they will support the objectives and mission of Sleepsafe Selby and act as their guardian and champion. That they will develop and up to date knowledge of Sleepsafe Selby and its environment.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prevention and relief of poverty and homelessness

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To relieve the needs of homeless persons or those at risk of homelessness in Selby and the surrounding areas by the provision of temporary accommodation, providing food, drink, warmth, washing facilities, replacement clothing, companionship, advocacy services, signposting and help accessing external support.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the last 5 years we have developed Sleepsafe Selby exponentially from its initial starting point.

To build Sleepsafe we needed the support of the local community to raise the funds needed and to bring our ideas to life. This included being involved with local fundraising events.

Raising awareness within the community we built our name and reputation and also gathered the funds to start the project.

As Sleepsafe Selby has grown we have increased staffing to enable us to offer much more structured support, not only to the residents but to anyone at risk.

We have now developed a good reputation within the community and work closely with other organisations to create a strong network of available support to our clients.

We recently worked with Community First Yorkshire to update all of our policies and develop the core structure of the Charity.

The National Lottery has been a great support to us over the last 3 years and recently the Lloyds Bank Foundation has offered tailored support to further our development.

We have developed support plans and data systems and have employed staff with the knowledge and experience to implement structured and consistent support to our clients.

Many of our clients return to volunteer at Sleepsafe Selby to give something back and offer lived experience to add another level to the support on offer.

Our goals: to expand and create more available bedrooms. We currently provide 10 bedrooms and have supported 145 individuals out of homelessness and into permanent housing.

To grow and learn: to maintain the steady growth of Sleepsafe Selby whilst reducing our carbon footprint and keeping running costs to a minimum.

To find new ways to support and engage with our clients.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained at such a level as to ensure that the day to day activities of the charity can be continued without financial pressure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal sources of funds are grants from the National Lottery, Lloyds Bank Foundation, Garfield Weston and Two Ridings. The charity receives income from North Yorkshire Council in the form of housing benefit in respect of the guests staying at Sleepsafe Selby. Fundraising is through donations of clothing which is sold on Vinted. Other fundraising events take place, for example at the Selby Fun Day. Sleepsafe Selby is constantly working to improve facilities and providing help and support for those in need.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *H Hanna*

Full name(s) Helen Margaret Hanna

Position (eg Secretary, Chair, etc) Treasurer

Date 22/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sleepsafe Selby

1189035

Receipts and payments

CC16a

For the period
from

01/01/2023

To

31/12/2024

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	10,196	-	-	10,196	16,876
Other Activities	26,431	-	-	26,431	21,335
Grants	23,828	36,620	-	60,448	103,691
Ebay and Vinted sales	5,172	-	-	5,172	3,936
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,627	36,620	-	102,247	145,838
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,627	36,620	-	102,247	145,838
A3 Payments					
Professional fees and salaries	88,029	-	-	88,029	59,258
Repairs and maintenance	6,589	-	-	6,589	7,754
Rent and rates	1,237	-	-	1,237	552
Other expenses	1,094	681	-	1,775	1,833
Advertising and marketin	240	-	-	240	430
Bank fees	8	-	-	8	15
Donations and grants	3,920	20,065	-	23,985	30,379
Motor and travel	1,097	-	-	1,097	4,199
Telephone	1,213	-	-	1,213	1,304
Postage and stationery	1,386	-	-	1,386	1,151
Light and heat	1,167	1,166	-	2,333	4,698
Insurance	940	-	-	940	1,598
Training	472	-	-	472	1,808
Sub total	107,392	21,912	-	129,304	114,979
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	5,052	3,600	-	8,652	10,232
Sub total	5,052	3,600	-	8,652	10,232
Total payments	112,444	25,512	-	137,956	125,211
Net of receipts/(payments)	- 46,817	11,108	-	- 35,709	20,627
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,583	-	-	61,583	40,956
Cash funds this year end	14,766	11,108	-	25,874	61,583

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	Bank account	25,039	-	-
	paypal and cash	378		-
	vat	457	-	-
	Total cash funds	25,874	-	-
	(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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	office equipment	817	-	-
	furniture	650	-	-
	portacabin	3600	-	-
	plant and machinery	3585	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Hanna	Helen Hanna	22/10/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Sleepsafe Selby

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1189035

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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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 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.

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

Signed:

J. Howie

Date:

22/10/25

Name:

Joyce Howie

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

Address:

10 Low Meadow

Selby

YO8 4LB

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.