

# FOXES HELP FOR THE HOMELESS

England & Wales · Charity number 1189042

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-14

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

## Contact

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**Address** Flat 18  
Skelton Court  
Connaught Road  
Reading  
RG302TZ

**Phone** 07926819903

**Email** [info@foxeshh.org](mailto:info@foxeshh.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE FOR THE PREVENTION OR RELIEF OF POVERTY IN ACCORDANCE WITH CHRISTIAN PRINCIPLES FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF:(A) ITEMS SUCH AS CLOTHING, FOOD, WATER AND ESSENTIAL TOILETRIES.(B) SIGNPOSTING THE BENEFICIARIES TO ORGANISATIONS THAT CAN GIVE SUPPORT AND INFORMATION IN RELATION TO SUBSTANCE ABUSE PROGRAMMES.

**Activities:** The objects of the CIO are for the prevention or relief of poverty in accordance with Christian principles for the public's benefit. In particular but not exclusively, by the provision of:(a) Items such as clothing, food, water and essential toiletries.(b) Signposting the beneficiaries to the various organisations that can give support and information in relation to substance abuse programmes

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£0	-	-
2024-03-31		£16	£16	-	-
2023-03-31		£76	£76	-	-
2022-03-31		£292	£292	-	-
2021-03-31		£109	£109	-	-

## Trustees

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Name	Role	Appointed
Nerissa Esther Thakurdas	Chair	2020-03-09
Paul Aiden Lock		2020-03-09

**FOXES HELP FOR THE HOMELESS**

England & Wales - Charity number 1189042

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# Accounts

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**FOXES HELP  
FOR THE  
HOMELESS**

# **Trustees' Annual Report & Accounts**

Period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025

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## 1. Charity Contact Information

Charity Name	Foxes Help for the Homeless
<b>Charity Registered Number:</b>	1189042
<b>Company Registered Number:</b>	CE021530
<b>Charity Registered Address:</b>	Flat 18 Skelton Court Connaught Road READING RG302TZ
<b>Charity Email Address:</b>	info@foxeshh.org
<b>Charity Facebook Page:</b>	@FoxesHH
<b>Charity Instagram Page:</b>	@_foxeshh



## 2. Charity Trustees

The CIO Trustees are listed as follows:

Paul Lock – Chair & Co-Founder

Nerissa Thakurdas – Vice-Chair & Founder

### **3. Objectives & Activities**

The objects of the CIO are for the prevention or relief of poverty in accordance with Christian principles for the public benefit, in particular but not exclusively, by the provision of:

- (a) Items such as clothing, food, water and essential toiletries.
- (b) Signposting the beneficiaries to organisations that can give support and information in relation to substance abuse programmes.

## **4. Structure, Governance & Management**

### **4.1. Type of Governing Document**

Foxes Help for the Homeless is a registered Charity and is a company limited by guarantee incorporated on 14<sup>th</sup> April 2020. The Charity's governing instrument is its Foundation Model Constitution.

### **4.2. Trustee Recruitment & Appointment**

After the previous Treasurer's resignation in 2022, the Founder & Co-Founder of the Charity are still actively seeking a new candidate, during this time responsibilities have been delegated out to the Founder & Co-Founder until a new Treasurer, whose strategic goals align with the Charity's core objectives, has been found & appointed.

All new Trustees are given an electric copy of the Code of Conduct which sets out the expectations for professional boundaries and safeguarding. Newly appointed Trustees are expected to agree to the points within the Code of Conduct and sign to confirm they will act within its guidelines when representing or working for the CIO.

## 5. Achievements & Performance

During the course of the Charity's fourth year in operation, we regret to report that progress has remained limited. Despite our continued commitment to addressing homelessness in Reading, our efforts have been impacted by personal and logistical challenges, as well as the ongoing need to expand our trustee board and operational capacity.

This year, we were able to initiate conversations with a member of the local council who formerly worked within their homeless department. This connection holds promise, as they have offered to put us in touch with current council members who can guide us on identifying gaps in local homelessness services and exploring ways to collaborate effectively with the council. While this is a small but meaningful step, it remains an early-stage development that requires further follow-up.

Due to one of our trustees becoming a new parent, which understandably limited their availability, we have not been able to make further progress in our initiatives. This temporary but significant constraint on our leadership has delayed plans to broaden our outreach and engage more actively with external partners.

While the past year has presented its share of obstacles, our resolve to make a meaningful difference remains steadfast. We are fully committed to overcoming these challenges and will continue to seek creative ways to adapt and move the Charity closer to fulfilling its mission in the coming years.

## **6. Financial Review**

### **6.1. Trustee Responsibilities Statement**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law.

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the Income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other Irregularities.



## **6.2. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Foxes Help for the Homeless meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

### 6.3. Statement of Financial Activity (SOFA)

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Year Funds £
<b>Income from:</b>				
Donations and legacies	-	-	-	-
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expenditure on:</b>				
Raising funds	-	-	-	-
Charitable activities	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	-	-	-
Net gains/(losses) on investments	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
Other gains/(losses)	-	-	-	-
<b>Net movement in funds</b>	-	-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 6.4. Balance Sheet

	Unrestricted Funds £	Restricted Funds £	Total This Year £	Total Last Year £
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand	-	-	-	-
<b>Total current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	-	-	-	-
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
<b>Total net assets or liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Charity Funds</b>				
Restricted funds	-	-	-	-
Unrestricted funds	-	-	-	-
<b>TOTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 7. Declaration

Signed on behalf of the Charity Trustees:

<b>Print Name:</b>	P. LOCK
<b>Designation:</b>	CO-FOUNDER & CHAIR
<b>Signed:</b>	<i>plock</i>
<b>Date:</b>	01/02/2026

<b>Print Name:</b>	N. THAKURDAS
<b>Designation:</b>	FOUNDER & VICE-CHAIR OF TRUSTEES
<b>Signed:</b>	<i>N. Thakurdas</i>
<b>Date:</b>	01/02/2026

**FOXES HELP FOR THE HOMELESS**

England & Wales - Charity number 1189042

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# Accounts

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**FOXES HELP  
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# **Trustees' Annual Report & Accounts**

Period from 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024



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## 1. Charity Contact Information

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**FOXES HELP  
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## **2. Charity Trustees**

The CIO Trustees are listed as follows:

Paul Lock – Chair & Co-Founder

Nerissa Thakurdas – Vice-Chair & Founder



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## **6. Financial Review**

### **6.1. Trustee Responsibilities Statement**

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## **6.2. Basis of Preparation of Financial Statements**

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Foxes Help for the Homeless meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.



### 6.3. Statement of Financial Activity (SOFA)

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Year Funds £
<b>Income from:</b>				
Donations and legacies	16	-	16	-
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>0</b>
<b>Expenditure on:</b>				
Raising funds	-	-	-	-
Charitable activities	16	-	16	-
Other	-	-	-	-
<b>Total</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	-	-	-
Net gains/(losses) on investments	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
Other gains/(losses)	-	-	-	-
<b>Net movement in funds</b>	-	-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## 6.4. Balance Sheet

	Unrestricted Funds £	Restricted Funds £	Total This Year £	Total Last Year £
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand	-	-	-	-
<b>Total current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	-	-	-	-
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
<b>Total net assets or liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Charity Funds</b>				
Restricted funds	-	-	-	-
Unrestricted funds	-	-	-	-
<b>TOTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## 7. Declaration

Signed on behalf of the Charity Trustees:

<b>Print Name:</b>	Paul Lock
<b>Designation:</b>	Chair & Co-Founder
<b>Signed:</b>	<i>plock</i>
<b>Date:</b>	28/01/2025

<b>Print Name:</b>	N. THAKURDAS
<b>Designation:</b>	FOUNDER & VICE-CHAIR OF TRUSTEES
<b>Signed:</b>	<i>N. Thakurdas</i>
<b>Date:</b>	28/01/2025

**FOXES HELP FOR THE HOMELESS**

England & Wales - Charity number 1189042

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# Accounts

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**FOXES HELP  
FOR THE  
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# **Trustees' Annual Report & Accounts**

Period from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023



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## 1. Charity Contact Information

Charity Name	Foxes Help for the Homeless
Charity Registered Number:	1189042
Company Registered Number:	CE021530
Charity Registered Address:	Apartment 39, The Academy Holly Street Luton Bedfordshire LU1 3DD
Charity Email Address:	info@foxeshh.org
Charity Facebook Page:	@FoxesHH
Charity Instagram Page:	@_foxeshh



## 2. Charity Trustees

The CIO Trustees are listed as follows:

Paul Lock – Chair & Co-Founder

Nerissa Thakurdas – Vice-Chair & Founder

### **3. Objectives & Activities**

The objects of the CIO are for the prevention or relief of poverty in accordance with Christian principles for the public benefit, in particular but not exclusively, by the provision of:

- (a) Items such as clothing, food, water and essential toiletries.
- (b) Signposting the beneficiaries to organisations that can give support and information in relation to substance abuse programmes.

## **4. Structure, Governance & Management**

### **4.1. Type of Governing Document**

Foxes Help for the Homeless is a registered Charity and is a company limited by guarantee incorporated on 14<sup>th</sup> April 2020. The Charity's governing instrument is its Foundation Model Constitution.

### **4.2. Trustee Recruitment & Appointment**

The Founder & Co-Founder of Foxes Help for the Homeless, had previously elected a Trustee as a Treasurer to look after all financial elements of the Charity as there was a gap for these skills. After remaining in post for many months assisting the Charity with its goals, this Trustee then decided that they would no longer be able to commit to the level of focus needed to assist in its mission. The Treasurer's responsibilities have been delegated out to the Founder & Co-Founder until a new Treasurer, whose strategic goals align with the Charity's core objectives, has been found & appointed.

All new Trustees are given an electric copy of the Code of Conduct which sets out the expectations for professional boundaries and safeguarding. Newly appointed Trustees are expected to agree to the points within the Code of Conduct and sign to confirm they will act within its guidelines when representing or working for the CIO.

## 5. Achievements & Performance

During the course of the charities third year in operation, it is with a heavy heart that we report a period of stagnation, during which our Charity has faced significant challenges in advancing our mission and expanding our trustee board.

Despite the high hopes and strategic plans outlined in the previous year, our efforts to propel the Charity forward have encountered unforeseen obstacles. The global economic climate, coupled with local challenges, has greatly limited our ability to extend our outreach services and fundraising initiatives as anticipated. Our ambition to make a marked difference in the lives of those who are homeless or at risk of homelessness in Reading has been met with resistance, not from a lack of will, but from a complex array of external factors that have hindered our progress.

Our efforts to recruit additional trustees to bolster our strategic direction and governance have been unsuccessful. This has been a considerable setback, as fresh perspectives and expertise are vital for our growth and for overcoming the challenges we face. We recognise the need to intensify our search and to explore new avenues for attracting committed individuals to our cause.

In terms of operational achievements, we have maintained our focus on the smaller initiatives that were set in motion in the prior year. The plans to utilise wasted food and produce have been explored further, though not to the extent we had hoped. Our engagement with supermarkets, TooGoodToGo, and FareShare continues, albeit with limited advancements. The selection and implementation of a donation platform have also been delayed, impacting our ability to streamline donations from the public and corporations alike.

Despite these challenges, our commitment to our Mission, Vision, and Values remains unwavering. The trustees and I are fully dedicated to navigating through this period of stagnation with resilience and determination. We are actively seeking solutions to the barriers we have encountered and are exploring innovative ways to adapt to the ever-changing environment.

## 6. Financial Review

### 6.1. Trustee Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law.

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the Income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

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- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;

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## **6.2. Basis of Preparation of Financial Statements**

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Foxes Help for the Homeless meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.



### 6.3. Statement of Financial Activity (SOFA)

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Year Funds £
<b>Income from:</b>				
Donations and legacies	76	-	76	-
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>76</b>	<b>0</b>	<b>76</b>	<b>0</b>
<b>Expenditure on:</b>				
Raising funds	-	-	-	-
Charitable activities	76	-	76	-
Other	-	-	-	-
<b>Total</b>	<b>76</b>	<b>0</b>	<b>76</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	-	-	-
Net gains/(losses) on investments	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
Other gains/(losses)	-	-	-	-
<b>Net movement in funds</b>	-	-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

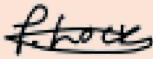
## 6.4. Balance Sheet

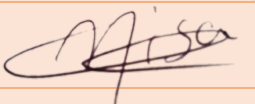
	Unrestricted Funds £	Restricted Funds £	Total This Year £	Total Last Year £
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand	-	-	-	-
<b>Total current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	-	-	-	-
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
<b>Total net assets or liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Charity Funds</b>				
Restricted funds	-	-	-	-
Unrestricted funds	-	-	-	-
<b>TOTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## 7. Declaration

Signed on behalf of the Charity Trustees:

<b>Print Name:</b>	P.LOCK
<b>Designation:</b>	CHAIR & CO-FOUNDER
<b>Signed:</b>	
<b>Date:</b>	06/02/2024

<b>Print Name:</b>	N. THAKURDAS
<b>Designation:</b>	FOUNDER & VICE-CHAIR OF TRUSTEES
<b>Signed:</b>	
<b>Date:</b>	06/02/2024

**FOXES HELP FOR THE HOMELESS**

England & Wales - Charity number 1189042

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# Accounts

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**FOXES HELP  
FOR THE  
HOMELESS**

# **Trustees' Annual Report & Accounts**

Period from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022



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**FOXES HELP  
FOR THE  
HOMELESS**

## 1. Charity Contact Information

Charity Name	Foxes Help for the Homeless
Charity Registered Number:	1189042
Company Registered Number:	CE021530
Charity Registered Address:	Apartment 39, The Academy Holly Street Luton Bedfordshire LU1 3DD
Charity Email Address:	info@foxeshh.org
Charity Facebook Page:	@FoxesHH
Charity Instagram Page:	@_foxeshh



**FOXES HELP  
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HOMELESS**

## **2. Charity Trustees**

The CIO Trustees are listed as follows:

Paul Lock – Chair & Co-Founder

Nerissa Thakurdas – Vice-Chair & Founder



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FOR THE  
HOMELESS**

### **3. Objectives & Activities**

The objects of the CIO are for the prevention or relief of poverty in accordance with Christian principles for the public benefit, in particular but not exclusively, by the provision of:

- (a) Items such as clothing, food, water and essential toiletries.
- (b) Signposting the beneficiaries to organisations that can give support and information in relation to substance abuse programmes.



## **4. Structure, Governance & Management**

### **4.1. Type of Governing Document**

Foxes Help for the Homeless is a registered Charity and is a company limited by guarantee incorporated on 14<sup>th</sup> April 2020. The Charity's governing instrument is its Foundation Model Constitution.

### **4.2. Trustee Recruitment & Appointment**

The Founder & Co-Founder of Foxes Help for the Homeless, had previously elected a Trustee as a Treasurer to look after all financial elements of the Charity as there was a gap for these skills. After remaining in post for many months assisting the Charity with its goals, this Trustee then decided that they would no longer be able to commit to the level of focus needed to assist in its mission. The Treasurer's responsibilities have been delegated out to the Founder & Co-Founder until a new Treasurer, whose strategic goals align with the Charity's core objectives, has been found & appointed.

All new Trustees are given an electric copy of the Code of Conduct which sets out the expectations for professional boundaries and safeguarding. Newly appointed Trustees are expected to agree to the points within the Code of Conduct and sign to confirm they will act within its guidelines when representing or working for the CIO.



## 5. Achievements & Performance

During the course of the Charity's second year in operation, with the introduction of a newly appointed Treasurer, the Trustees were able to map out a plan to determine which outreach services they should focus on offering first and also a plan to raise funds for operational costs.

The CIO evaluated various opportunities to research similar Charities in the town of Reading to see how they could make the biggest impact. All 3 Trustees spent 1 day volunteering with Sadaka in Reading which gave them a better insight into the town's greatest needs.

This then led to the Trustees thinking about how they can make a significant improvement to the lives of those who are homeless or those at risk of homelessness. The decision was then taken that the Charity would start with smaller initiatives whilst also creating a plan for the longer term, to assist with or acquire the means of short term housing.

With regards to the smaller initiatives, the idea was to look into products that the service users would desperately need such as food & toiletries. As there is a lot of food waste in the UK, the Trustees got as far as considering what options were available to utilise wasted food & produce, this involved looking into and making enquiries with supermarkets, TooGoodToGo & FareShare.

Also, the Trustees reviewed ways in which donations could be made, both from corporations and by members of the public. It was decided that the Charity would investigate the use of a donation platform and after examining the options online, 2 options were selected to compare; TotalGiving and JustGiving. Once a suitable platform is chosen, then this will be added as a link on the Charity's website.

A significant amount of time was spent on researching the insurances the Charity would need to deliver outreach services in a safe and secure manner.

The Trustees agreed on a fitting Mission & Vision Statement and also mapped out the Charity's Values.

Finally, during this time the CIO completed many administrative tasks, such as the creation of new policies and further securing the back-end structure to enable and aid in future development and growth in the coming years.



## **6. Financial Review**

### **6.1. Trustee Responsibilities Statement**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law.

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view or the slate of affairs of the charitable company and of the incoming resources and application of resources, including the Income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position or the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other Irregularities.



**FOXES HELP  
FOR THE  
HOMELESS**

## **6.2. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), the Financial Reporting Standard applicable In the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Foxes Help for the Homeless meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.



### 6.3. Statement of Financial Activity (SOFA)

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Year Funds £
<b>Income from:</b>				
Donations and legacies	292	-	292	-
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>292</b>	<b>0</b>	<b>292</b>	<b>0</b>
<b>Expenditure on:</b>				
Raising funds	-	-	-	-
Charitable activities	292	-	292	-
Other	-	-	-	-
<b>Total</b>	<b>292</b>	<b>0</b>	<b>292</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	-	-	-
Net gains/(losses) on investments	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
Other gains/(losses)	-	-	-	-
<b>Net movement in funds</b>	-	-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## 6.4. Balance Sheet

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total This Year £</b>	<b>Total Last Year £</b>
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand	-	-	-	-
<b>Total current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	-	-	-	-
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
<b>Total net assets or liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Charity Funds</b>				
Restricted funds	-	-	-	-
Unrestricted funds	-	-	-	-
<b>TOTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>




**FOXES HELP  
FOR THE  
HOMELESS**

## 7. Declaration

Signed on behalf of the Charity Trustees:

<b>Print Name:</b>	P. LOCK
<b>Designation:</b>	CHAIR & CO-FOUNDER
<b>Signed:</b>	
<b>Date:</b>	29/01/2023

<b>Print Name:</b>	N. THAKURDAS
<b>Designation:</b>	FOUNDER & VICE-CHAIR OF TRUSTEES
<b>Signed:</b>	
<b>Date:</b>	29/01/2023

**FOXES HELP FOR THE HOMELESS**

England & Wales - Charity number 1189042

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# Accounts

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**FOXES HELP  
FOR THE  
HOMELESS**

# **Trustees' Annual Report & Accounts**

Period from 14<sup>th</sup> April 2020 to 31<sup>st</sup> March 2021

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## 1. Charity Contact Information

Charity Name	Foxes Help for the Homeless
<b>Charity Registered Number:</b>	1189042
<b>Company Registered Number:</b>	CE021530
<b>Charity Registered Address:</b>	Apartment 39, The Academy Holly Street Luton Bedfordshire LU1 3DD
<b>Charity Email Address:</b>	info@foxeshh.org
<b>Charity Facebook Page:</b>	@FoxesHH
<b>Charity Instagram Page:</b>	@_foxeshh



## 2. Charity Trustees

The CIO Trustees are listed as follows:

Paul Lock – Chair & Co-Founder

Nerissa Thakurdas – Vice-Chair & Founder

Karen Fraser – Treasurer (Finance, Grants, Funding & Sponsorship Officer)

### **3. Objectives & Activities**

The objects of the CIO are for the prevention or relief of poverty in accordance with Christian principles for the public benefit, in particular but not exclusively, by the provision of:

- (a) Items such as clothing, food, water and essential toiletries.
- (b) Signposting the beneficiaries to organisations that can give support and information in relation to substance abuse programmes.

## **4. Structure, Governance & Management**

### **4.1. Type of Governing Document**

Foxes Help for the Homeless is a registered Charity and is a company limited by guarantee incorporated on 14<sup>th</sup> April 2020. The Charity's governing instrument is its Foundation Model Constitution.

### **4.2. Trustee Recruitment & Appointment**

The Founder & Co-Founder of Foxes Help for the Homeless, who were the only Trustees of the CIO, appointed a new Trustee as a Treasurer to look after all financial elements of the Charity as there was a gap for these skills. The new Trustee was elected after an application was made online and was then followed up by a virtual meet and greet to ensure their strategic goals aligned with the Charity's core objectives.

All new Trustees are given an electric copy of the Code of Conduct which sets out the expectations for professional boundaries and safeguarding. Newly appointed Trustees are expected to agree to the points within the Code of Conduct and sign to confirm they will act within its guidelines when representing or working for the CIO.

## 5. Achievements & Performance

The first year was slow-moving for the CIO due to the Coronavirus (Covid-19) pandemic so did not have the opportunity to do outreach in parts of the UK as initially planned.

During this time instead the CIO completed administrative tasks in the setup of the CIO and securing the back-end structure to enable and aid in future development and growth in the coming years.

The Charity also appointed a new Treasurer who was selected for their experience as a Finance Director and also is a Senior Chartered Accountant. The new Treasurer also held a position as a Trustee for a Charity based in Trinidad so has international exposure. This new Trustee greatly assisted in developing the financial based policies for the Charity.

## 6. Financial Review

### 6.1. Trustee Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law.

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view or the state of affairs of the charitable company and of the incoming resources and application of resources, including the Income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other Irregularities.



## **6.2. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Foxes Help for the Homeless meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

### 6.3. Statement of Financial Activity (SOFA)

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Year Funds £
<b>Income from:</b>				
Donations and legacies	109	-	109	-
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
<b>Total</b>	<b>109</b>	<b>0</b>	<b>109</b>	<b>0</b>
<b>Expenditure on:</b>				
Raising funds	-	-	-	-
Charitable activities	109	-	109	-
Other	-	-	-	-
<b>Total</b>	<b>109</b>	<b>0</b>	<b>109</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	-	-	-
Net gains/(losses) on investments	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
Other gains/(losses)	-	-	-	-
<b>Net movement in funds</b>	-	-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

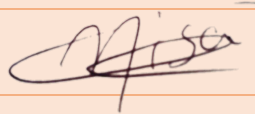
## 6.4. Balance Sheet

	Unrestricted Funds £	Restricted Funds £	Total This Year £	Total Last Year £
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand	-	-	-	-
<b>Total current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	-	-	-	-
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
<b>Total net assets or liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Charity Funds</b>				
Restricted funds	-	-	-	-
Unrestricted funds	-	-	-	-
<b>TOTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 7. Declaration

Signed on behalf of the Charity Trustees:

<b>Print Name:</b>	P. Lock
<b>Designation:</b>	Chair & Co-Founder
<b>Signed:</b>	
<b>Date:</b>	26/01/2022

<b>Print Name:</b>	N. Thakurdas
<b>Designation:</b>	Founder & Vice-Chair of Trustees
<b>Signed:</b>	
<b>Date:</b>	26/01/2022