

HELP FOR HOMELESS

England & Wales · Charity number 1189539

Details

Status Registered

Legal form CIO

Registered 2020-05-18

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

Contact

Address Bush Farm
Babcary
Somerton
TA11 7DS

Phone 07850586019

Email iona@bloomingdaleflowers.co.uk

Website www.helpforhomeless.net

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF OF POVERTY BY PROVIDING ASSISTANCE TO PEOPLE IN NEED IN THE SOUTH WEST OF ENGLAND IN PARTICULAR, BUT NOT EXCLUSIVELY WHO ARE STREET HOMELESS PEOPLE AND THOSE IN NEED WHO LIVE IN SHORT TERM/TEMPORARY ACCOMMODATION SUCH AS HOSTELS, SHELTERS AND SUPPORTED HOUSING BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Help for Homeless provides vital support to the homeless on the streets of towns or cities in the South West. With help from its network of volunteers help for HOMELESS goes onto the streets and distributes from a van essentials including; bedding, tents, clothing, sanitaryware and food.

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- Bath And North East Somerset
- Bristol City
- Cornwall
- Devon
- Dorset
- North Somerset
- Somerset
- South Gloucestershire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£66,031	£44,771	-	-
2024-09-30	£67,759	£41,875	-	-
2023-09-30	£51,433	£31,960	-	-
2022-09-30	£45,935	£26,166	-	-
2021-09-30	£75,218	£16,859	-	-

Trustees

Name	Role	Appointed
Peter Francis White	Chair	2020-05-04
Emma Bleaney		2022-10-11
Rosanna Iona White		2020-05-04

HELP FOR HOMELESS

England & Wales - Charity number 1189539

Accounts

Charity Number: 1189539

HELP FOR HOMELESS

ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

HELP FOR HOMELESS

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

The Trustees present their Report and Accounts for the year ended 30 September 2024. The Accounts comply with statutory requirements and the requirements of the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number	1189539
Trustees	Peter White Iona White Alisdair Harris Emma Bleaney
Independent Examiners	Charlton Baker Ltd 33 Duke Street, Trowbridge, Wiltshire, BA14 8EA
Bankers	Natwest Bank plc, 45 Milson Street, Bath, BA1 1DU
Charity Address	Bush Farm, Babcary, Somerton, TA11 7DS
Email:	info@helpforhomeless.net
Website:	www.helpforhomeless.net

Objectives and Activities

The objects of the charity are:

for the public benefit, the relief of poverty by providing assistance to people in need in the South West of England who are victims of homelessness.

The trustees have considered the Charities Commission's guidance on public benefit.

To deliver the objects, the charity provides support to street homeless persons by providing hot food and food parcels, clothing, bedding and tents distributed at regular meeting points on the streets of certain towns in the South West of England.

The charity relies on a loyal and expanding volunteer base to carry out its activities. It receives donations of food and clothing and other essentials. The volunteers help to collect, process and distribute these donations.

The HQ based team of volunteers are responsible for processing the donations of clothes, sorting and packing for storage those clothes suitable for distribution on the street. Those that are not suitable are sold through various platforms to raise funds for the charity. The van is then kept stocked with clothing sorted into crates for each item.

The Kitchen Team are responsible for receiving, sorting and storing food donations. They cook and prepare a hot meal (main and pudding) and a food parcel 4 times per week.

The van is loaded and taken to the street meeting point by the volunteer driver who meets the Street Team who distribute the food, clothing and other essentials.

Achievements and Performance

Throughout this period the Charity has consolidated its activities and concentrated on refining its processes. For the duration of the period the Charity continued to provide its services in Bristol, Bath, Yeovil and Taunton.

Help for Homeless are providing clothing, bedding, hot meals and food parcels in; Bristol monthly and Bath, Yeovil and Taunton weekly. In each location we will be met by varying number of people ranging from 25- 50 people. The van will be loaded with 48 hot meals and any surplus will be delivered to the homeless shelter before the truck returns.

By September 2024 the charity had a volunteer base of circa 70, helping with clothes and food donations, cooking and preparing food, driving and distributing on the street. Regular donations of food and clothing have become the norm from a number of local individuals and businesses including farm shops, bakers, and wholesale food outlets including; Hunts Foods, Leivito Bakery, Mr Organic and The Country Food Trust.

During the period our volunteers attended post Festival clearing and scavenging at Glastonbury, Wilderness and Boardmasters Festivals. These have become very valuable sources for collecting; tents, bedding, clothing, shoes and other items which we are able to recycle. Not only are we helping to restock the charity but we are help to recycle items which would otherwise end up in landfill.

During the period the charity raised the funds from a number of fund raising initiatives including; a Garden Open event at Bush Farm for local Garden Clubs, Downside School 'sleep out', 'November Nights' dinner parties and a Boxing Day Meeting catering event.

In May 2024 the charity held a Volunteers BBQ as a 'thank you' to our valued volunteers for their continued help in supporting the charity. This was attended by over 100 volunteers and their partners/families.

The Charity's own commercial kitchen, leased for its purposes, continues to be an invaluable resource. The Charity uses the kitchen for its own needs for 3.5 days of the week and continues to sublet the remaining 3.5 days of the week to Teals for use as a production kitchen and, in so doing, shares the costs of rent and electricity.

The charity continues to offer those who have managed to secure accommodation, help with furnishing and providing a 'start up' kit of essentials. Accommodation will usually be entirely unfurnished. Through donations of furniture, electrical items and kitchen essentials help for Homeless can usually fully furnish a flat with what's needed to get people started. Through its local network of Social Workers help for Homeless furnished 10 flats or other accommodation during this period.

Financial Review

The financial position of the Charity for the period is shown in the financial statements.

During the period the Charity received unrestricted income through donations, fund raising activities and rental income of £67,759 up from £51,433 in the previous year.

Expenditure for the period was £41,875, up from £25,645 last year, of which £8,960 was spent on food and £1,826 on clothing and tents. After other costs there was a surplus for the period of £24,563.

Structure, governance and management

The charity was established in May 2020 with registration with the Charities Commission. It is constituted as a Charitable Incorporated Organisation and is governed by the trustees under the terms of its Constitution of a CIO last amended on 25th September 2019.

The charity had 4 trustees at the end of the period. Since then, Alisdair Harris has resigned and the remaining trustees are in the process of recruiting up to two more trustees.

Independent Examination

The Charity's accounts, which are maintained by Frome Accountancy Bureau, are subject to independent scrutiny by Charlton Baker Ltd of Trowbridge.

Approved by the Trustees and signed on their behalf by



.....
P White

2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

HELP FOR HOMELESS

I report to the charity trustees on my examination of the accounts of Help for Homeless for the year ended 30 September 2024.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

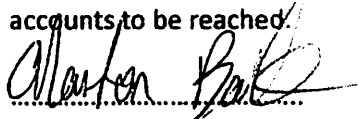
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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.



Charlton Baker

ICAEW

33 Duke Street

Trowbridge

BA14 8EA

10th July 2025

HELP FOR HOMELESS**RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	Year ended 30 September 2024		Period ended 30 September 2023	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
INCOME				
Donations	48,870	-	48,538	-
Fund Raising	11,156	-	2,895	-
Rental and Other Income	7,733	-	-	-
	67,759	-	51,433	-
EXPENDITURE				
Catering Costs	8,960	-	7,089	-
Cleaning	1,035	-	800	-
Clothing/Tents Purchases	1,826	-	1,512	-
Merchandise Purchases	3,793	-	-	-
Advertising and Fundraising	2,678	-	161	-
Rent	7,000	-	5,250	-
Insurance	2,960	-	2,477	-
Heat, Light and Power	7,498	-	4,344	-
Motor and Travel Expenses	2,815	1,920	-	5,420
Repairs and Maintenance	95	-	1,781	-
Bank Charges	270	-	108	-
Print, Postage and Stationery	447	-	256	-
IT Software and Consumables	954	-	955	-
Independent Examination	672	-	660	-
Bookkeeping	495	-	-	-
Subscriptions	324	-	252	-
Training	44	-	-	-
General Expenses	9	-	-	-
	41,875	1,920	25,645	5,420
Asset Purchases				
Catering Equipment	-	-	2,298	-
Marquees	1,321	-	-	-
Kitchen	-	-	4,017	-
Street Van	-	-	-	-
	1,321	-	6,315	-
Net Income/(Expenditure)	24,563	(1,920)	19,330	(5,420)
Balance Brought Forward	35,822	1,920	16,492	7,340
Balance Carried Forward	60,385	-	35,822	1,920

HELP FOR HOMELESS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2024

	30 September 2024		30 September 2023	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
ASSETS	£	£	£	£
Fixed Assets				
Catering Equipment	7,553	-	7,553	-
Office Equipment	630	-	630	-
Marquees	1,320	-	-	-
Kitchen	25,832	22,350	25,832	22,350
Street Van	-	45,160	-	45,160
Accounts Receivable	1,318	-	-	-
Cash at Bank	57,508	-	34,263	1,920
	<u>94,161</u>	<u>67,510</u>	<u>68,278</u>	<u>69,430</u>
LIABILITIES				
Accruals	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS	<u>94,161</u>	<u>67,510</u>	<u>68,278</u>	<u>69,430</u>
FUNDS	£	£	£	£
Unrestricted Funds	94,161	-	68,278	-
Restricted Funds	-	67,510	-	69,430
	<u>94,161</u>	<u>67,510</u>	<u>68,278</u>	<u>69,430</u>

Approved by the Trustees and signed on their behalf by:

.....

P White

2025

The notes on page 6 form part of these accounts.

HELP FOR HOMELESS**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 SEPTEMBER 2024****1. ACCOUNTING POLICIES****Basis of Preparation**

These accounts have been prepared on the receipts and payments basis.

Receipts

Receipts for the general purposes of the Charity are credited to unrestricted funds. Receipts subject to specific wishes of the donors are carried to relevant restricted funds.

Restricted Funds

The restricted fund Van Appeal are donations restricted for the purpose of purchasing a van and fitting it out to provide hot food. The restricted fund Kitchen Appeal are donations restricted for the purpose of fitting out a kitchen to prepare food.

2. TRUSTEES' REMUNERATION

No Trustee received any remuneration or expenses.

3. FUND RAISING

A Garden Party took place during the year to raise funds. A fund-raising raffle took place in September and October 2023.

4. RESTRICTED FUNDS

	Year ended 30 September 2024		Year ended 30 September 2023	
	Kitchen Appeal	Van Appeal	Kitchen Appeal	Van Appeal
	£	£	£	£
Funds Brought Forward	-	1,920	-	7,340
Incoming Resources	-	-	-	-
Resources Expended	-	(1,920)	-	(5,420)
Funds Carried Forward	-	-	-	1,920
Analysis of Net Assets by Fund	£	£	£	£
Fixed Assets	22,350	45,160	22,350	45,160
Cash at Bank	-	-	-	1,920
	22,350	45,160	22,350	47,080

HELP FOR HOMELESS

England & Wales - Charity number 1189539

Accounts

Charity Number: 1189539

HELP FOR HOMELESS

ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

Help for Homeless

Annual Report of the Trustees for the Period ended 30th September 2023

Reference and Administrative Details

Charity Registration Number	1189539
Trustees	Peter White Iona White Alisdair Harris Emma Bleaney
Independent Examiners	Charlton Baker (Trowbridge) Limited 33 Duke Street, Trowbridge, Wiltshire, BA14 8EA
Charity Address	Bush Farm, Babcary, Somerton, TA11 7DS
Email:	info@helpforhomeless.net
Website:	www.helpforhomeless.net

Trustees' Annual Report

Help for Homeless is required by the Charity Commission to produce an Annual Report for consideration and approval by the Trustees. This report was approved by the Trustees on 23th July 2024.

Objectives and Activities

The objects of the charity are:

for the public benefit, the relief of poverty by providing assistance to people in need in the South West of England who are victims of homelessness.

The trustees have considered the Charities Commission's guidance on public benefit.

To deliver the objects, the charity provides support to street homeless persons by providing hot food and food parcels, clothing, bedding and tents distributed at regular meeting points on the street of towns in the South West of England.

The charity relies on a loyal and expanding volunteer base to carry out its activities. It receives donations of food and clothing and other essentials. The volunteers help to collect, process and distribute these donations.

The HQ based team of volunteers are responsible for processing the donations of clothes, sorting and packing for storage those clothes suitable for distribution on the street. Those that are not suitable are sold through various platforms to raise funds for the charity. The van is then kept stocked with clothing sorted into crates for each item.

The Kitchen Team are responsible for receiving, sorting and storing food donations. They cook and prepare a hot meal (main and pudding) and a food parcel 4 times per week.

The van is loaded and taken to the street meeting point by the volunteer driver who meets the Street Team who distribute the food, clothing and other essentials.

Achievements and Performance

Throughout the period the Charity has continued to grow its activities. By September 2022 the Charity was still providing its services in Bristol, Bath, Yeovil and Taunton.

Help for Homeless are now providing clothing, bedding, hot meals and food parcels in; Bristol monthly to circa 50 people, Bath weekly to circa 30 people, Yeovil weekly to circa 25 people and Taunton weekly to circa 25 people.

By September 2023 the charity had a volunteer base of circa 60, helping with clothes and food donations, cooking and preparing food, driving and distributing on the street. Regular donations of food and clothing have become the norm from a number of local individuals and businesses including farm shops, bakers, and wholesale food outlets. At Christmas 41 surplus turkeys were donated by The Newt in Somerset which are all prepared and cooked and the meat frozen for use in future meals. Significant food donation were also received during this period from Mr Organic and The Country Food Trust.

During the period the charity raised the funds from a number of fund raising initiatives including; a Garden Open event at Bush Farm attractive circa 150 people, Downside School 'sleep out' and a Boxing Day Meet catering event.

The bespoke commercial kitchen developed in 2022 has been a significant development for the charity and has enabled the efficient maintenance of food safety standards as well as allowing volunteers more freedom to come and go. The Charity uses the kitchen for its own needs for just 3.5 days of the week and at the beginning of Sept 23 it secured a tenant for the remaining 3.5 days of the week by letting the surplus space to Teals for use as a production kitchen and in so doing sharing the costs of rent and electricity.

The charity now also offers those who have managed to secure accommodation help with furnishing and essentials. Accommodation will be entirely unfurnished. Through donations of furniture, electrical items and kitchen essentials help for Homeless can furnish a flat with what's needed to get people started. Through its local network of Social Workers help for Homeless furnished 14 flats or other accommodation during the period.

In Feb 2023 Iona White was awarded the Somerset Chairs Award for Services to the Community 2022

Financial Review

The financial position of the Charity for the period is shown in the financial statements.

During the period the Charity received unrestricted income through donations and fund raising activities of £51,433 up from £45,935 in the previous year.

Expenditure for the period similar to last year at £25,645, of which £7,089 was spent on food and £1,512 on clothing. After other costs there was a surplus for the period of £19,330.

Structure, governance and management

The charity was established in May 2020 with registration with the Charities Commission. It is constituted as a Charitable Incorporated Organisation and is governed by the trustees under the terms of its Constitution of a CIO last amended on 25th September 2019.

The charity has 4 trustees. It may recruit one more trustee and will do so under the provisions of Clause 9 of the Constitution.

Independent Examination

The Charity's accounts, which are maintained by Frome Accountancy Bureau, are subject to independent scrutiny by Charlton Baker Ltd of Trowbridge.

A handwritten signature in black ink, appearing to be 'D. S.', is written over a large, light grey 'DRAFT' watermark that runs diagonally across the page.

On behalf of Help For Homeless

23rd July 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**HELP FOR HOMELESS**

I report to the charity trustees on my examination of the accounts of Help for Homeless for the year ended 30 September 2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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.



Charlton Baker

ICAEW

33 Duke Street

Trowbridge

BA14 8EA

29th July 2024

HELP FOR HOMELESS**RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	Year ended		Period ended	
	30 September 2023		30 September 2022	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
INCOME				
Donations	48,538	-	31,012	22,350
Fund Raising	2,895	-	14,923	-
	51,433	-	45,935	22,350
EXPENDITURE				
Catering Costs	7,089	-	5,405	-
Cleaning	800	-	1,271	-
Clothing/Tents Purchases	1,512	-	4,140	-
Merchandise Purchases	-	-	3,031	-
Advertising and Fundraising	161	-	2,775	-
Rent	5,250	-	-	-
Insurance	2,477	-	400	-
Heat, Light and Power	4,344	-	944	-
Motor and Travel Expenses	-	5,420	6,297	-
Repairs and Maintenance	1,781	-	21	-
Bank Charges	108	-	57	-
Print, Postage and Stationery	256	-	226	-
IT Software and Consumables	955	-	-	-
Independent Examination	660	-	600	-
Subscriptions	252	-	365	-
Training	-	-	500	-
General Expenses	-	-	134	-
	25,645	5,420	16,859	-
Asset Purchases				
Catering Equipment	2,298	-	-	-
Office Equipment	-	-	630	-
Kitchen	4,017	-	20,110	22,350
Street Van	-	-	-	45,160
	6,315	-	20,740	67,510
Net Income/(Expenditure)	19,330	(5,420)	(971)	(45,160)
Balance Brought Forward	16,492	7,340	17,463	52,500
Balance Carried Forward	35,822	1,920	16,492	7,340

HELP FOR HOMELESS**STATEMENT OF ASSETS AND LIABILITIES****AS AT 30 SEPTEMBER 2023**

	30 September 2023		30 September 2022	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
ASSETS	£	£	£	£
Fixed Assets				
Catering Equipment	7,553	-	5,255	-
Office Equipment	630	-	630	-
Kitchen	25,832	22,350	20,110	22,350
Street Van	-	45,160	-	45,160
Cash at Bank	34,263	1,920	16,492	7,340
	<u>68,278</u>	<u>69,430</u>	<u>42,487</u>	<u>74,850</u>
LIABILITIES				
Accruals	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS	<u>68,278</u>	<u>69,430</u>	<u>42,487</u>	<u>74,850</u>
FUNDS	£	£	£	£
Unrestricted Funds	68,178	-	42,487	-
Restricted Funds	-	69,430	-	74,850
	<u>68,278</u>	<u>69,430</u>	<u>42,487</u>	<u>74,850</u>

Approved by the Trustees and signed on their behalf by:



P White

2024

The notes on page 6 form part of these accounts.

HELP FOR HOMELESS**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 SEPTEMBER 2023****1. ACCOUNTING POLICIES****Basis of Preparation**

These accounts have been prepared on the receipts and payments basis.

Receipts

Receipts for the general purposes of the Charity are credited to unrestricted funds. Receipts subject to specific wishes of the donors are carried to relevant restricted funds.

Restricted Funds

The restricted fund Van Appeal are donations restricted for the purpose of purchasing a van and fitting it out to provide hot food. The restricted fund Kitchen Appeal are donations restricted for the purpose of fitting out a kitchen to prepare food.

2. TRUSTEES' REMUNERATION

No Trustee received any remuneration or expenses.

3. FUND RAISING

A Garden Party took place during the year to raise funds. A fund raising raffle took place in September and October 2023.

4. RESTRICTED FUNDS

	Year ended 30 September 2023		Year ended 30 September 2022	
	Kitchen Appeal	Van Appeal	Kitchen Appeal	Van Appeal
	£	£	£	£
Funds Brought Forward	-	7,340	-	52,500
Incoming Resources	-	-	22,350	-
Resources Expended	-	(5,420)	(22,350)	(45,160)
Funds Carried Forward	-	1,920	-	7,340
Analysis of Net Assets by Fund	£	£	£	£
Fixed Assets	22,350	45,160	22,350	22,350
Cash at Bank	-	1,920	-	7,340
	22,350	47,080	-	52,500

HELP FOR HOMELESS

England & Wales - Charity number 1189539

Accounts

Charity Number: 1189539

HELP FOR HOMELESS
ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

HELP FOR HOMELESS**TRUSTEES' REPORT****FOR THE YEAR ENDED 30 SEPTEMBER 2022****Reference and Administrative Details**

Charity Registration Number	1189539
Trustees	Peter White Iona White Alisdair Harris Emma Bleaney (appointed 11 October 2022)
Independent Examiners	Charlton Baker Limited 33 Duke Street, Trowbridge, Wiltshire, BA14 8EA
Charity Address	Bush Farm, Babcary, Somerton, TA11 7DS
Email:	info@helpforhomeless.net
Website:	www.helpforhomeless.net

Trustees' Annual Report

Help for Homeless is required by the Charity Commission to produce an Annual Report for consideration and approval by the Trustees. This report was approved by the Trustees on July 2023.

Objectives and Activities

The objects of the charity are:

for the public benefit, the relief of poverty by providing assistance to people in need in the South West of England who are victims of homelessness.

The trustees have considered the Charities Commission's guidance on public benefit.

To deliver the objects, the charity provides support to street homeless persons by providing hot food and food parcels, clothing, bedding and tents distributed at regular meeting points on the street of towns in the South West of England.

The charity relies on a loyal and expanding volunteer base to carry out its activities. It receives donations of food and clothing and other essentials. The volunteers help to collect, process and distribute these donations.

The Charity Base Team of volunteers are responsible for processing the donations of clothes, sorting and packing for storage those clothes suitable for distribution of the street. Those that are not suitable are sold through various platforms to raise funds for the charity. The van is then kept stocked with clothing sorted into crates for each item.

The Kitchen Team are responsible for receiving, sorting and storing food donations. They cook and prepare a hot meal (main and pudding) and a food parcel 4 times per week.

The van is loaded and taken to the street meeting point by the volunteer driver who meets the Street Team who distribute the food, clothing and other essentials.

Achievements and Performance

Throughout the period the Charity has continued to grow its activities. By September 2021 the Charity was providing its services in Bristol, Bath and Yeovil. In the November of that year it started a regular weekly service in Taunton.

Help for Homeless are now providing clothing, bedding, hot meals and food parcels in; Bristol monthly to circa 50 people, Bath weekly to circa 30 people, Yeovil weekly to circa 25 people and Taunton weekly to circa 25 people

By September 2022 the charity had a volunteer base of over 40, helping with clothes and food donations, cooking and preparing food, driving and distributing on the street. Regular donations of food and clothing have become the norm from a number of local individuals and businesses including farm shops, bakers, and wholesale food outlets. It is noticeable however, with the increase in the cost of living and food prices, donations are becoming less and so the charity is having to augment its food donations with food that it has purchased.

During the period the charity raised the funds, leased and fitted out a bespoke commercial kitchen at its base at Bush Farm. The kitchen building had been converted out of a stable block and the shell leased to the charity. The charity then fitted out the kitchen. In September 2022 the charity held a Kitchen Launch event which helped to raise the remaining funds for the fit out, raise awareness and recruit new volunteers. The event was attended by 120 people. Until this time, the charity had relied upon the use of the domestic kitchen at Bush Farm.

As the charity is expanded its work, a bespoke commercial kitchen became necessary in order to maintain food safety standards and to allow volunteers more freedom to come and go. Additionally more frozen, cold and dry storage has been required as more food donations are received and processed.

The charity now also offers those who have managed to secure accommodation help with furnishing and essentials. Accommodation will be entirely unfurnished. Through donations of furniture, electrical items and kitchen essentials help for Homeless can furnish a flat with what's needed to get people started. Though its contacts with charities such as Second Step and a local network of Social Workers help for Homeless furnished 11 flats or other accommodation during the period.

Financial Review

The financial position of the Charity for the period is shown in the financial statements.

During the period the Charity received unrestricted income through donations and fund raising activities of £45,935 which was slightly more than the previous year.

Expenditure for the period however was up from last year to £26,166, £5,405 of which was on food and £4,101 on clothing. After other costs there was a surplus for the period of £19,769.

During this period the Charity launched an appeal to raise funds for the leasing and fitting out of a bespoke commercial kitchen at the charity's base, Bush Farm. Donations received for this appeal were spread over the financial year's ending 30 September 2022 and 2023 and, including Gift Aid totalled £45,750 with an expenditure on the kitchen of £42,460.

The trustees have decided that at present it is not necessary to hold reserves beyond the working requirements of the charity.

Structure, governance and management

The charity was established in May 2020 with registration with the Charities Commission. It is constituted as a Charitable Incorporated Organisation and is governed by the trustees under the terms of its Constitution of a CIO last amended on 25th September 2019.

During this period the charity recruited a further trustee taking the total to four. It may recruit one more trustee and will do so under the provisions of Clause 9 of the Constitution.

Independent Examination

The Charity's accounts, which are maintained by Frome Accountancy Bureau, are subject to independent scrutiny by Charlton Baker Ltd of Trowbridge.

.....

On behalf of Help For Homeless

25 July 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELP FOR HOMELESS

I report to the charity trustees on my examination of the accounts of Help for Homeless for the year ended 30 September 2022.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

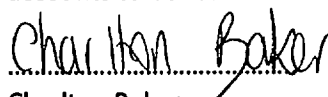
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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.



Charlton Baker
 33 Duke Street
 Trowbridge
 BA14 8EA
 25 July 2023

HELP FOR HOMELESS**RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	Year ended		Period ended	
	30 September 2022		30 September 2021	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
INCOME				
Donations	31,012	22,350	23,195	52,500
Fund Raising	14,923	-	16,382	-
	45,935	22,350	39,577	52,500
EXPENDITURE				
Catering Costs	5,405	-	9,855	-
Cleaning	1,271	-	676	-
Clothing Purchases	4,140	-	1,293	-
Merchandise Purchases	3,031	-	-	-
Advertising and Fundraising	2,775	-	182	-
Insurance	400	-	324	-
Heat, Light and Power	944	-	-	-
Motor and Travel Expenses	6,297	-	1,387	-
Repairs and Maintenance	21	-	454	-
Bank Charges	57	-	233	-
Legal Expenses	-	-	194	-
Print, Postage and Stationery	226	-	1,868	-
Independent Examination	600	-	-	-
Subscriptions	365	-	-	-
Training	500	-	-	-
General Expenses	134	-	-	-
Depreciation	-	-	394	-
	26,166	-	16,859	-
Asset Purchases				
Catering Equipment	-	-	5,255	-
Office Equipment	630	-	-	-
Kitchen	20,110	22,350	-	-
Street Van	-	45,160	-	-
	20,740	67,510	5,255	-
Net (Expenditure)/Income	-971	-45,160	17,463	52,500
Balance Brought Forward	17,463	52,500	-	-
Balance Carried Forward	16,492	7,340	17,463	52,500

HELP FOR HOMELESS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2022

	30 September 2022		30 September 2021	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
ASSETS	£	£	£	£
Fixed Assets				
Catering Equipment	5,255	-	5,255	-
Office Equipment	630	-	-	-
Kitchen	20,110	22,350	-	-
Street Van	0	45,160	-	-
Cash at Bank	16,492	7,340	17,463	52,500
	<u>42,487</u>	<u>74,850</u>	<u>22,718</u>	<u>52,500</u>
LIABILITIES				
Accruals	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS	<u>42,487</u>	<u>74,850</u>	<u>22,718</u>	<u>52,500</u>
FUNDS	£	£	£	£
Unrestricted Funds	42,487	-	22,718	-
Restricted Funds	-	74,850	-	52,500
	<u>42,487</u>	<u>74,850</u>	<u>22,718</u>	<u>52,500</u>

Approved by the Trustees and signed on their behalf by:

.....

P White

25 July 2023

The notes on page 7 form part of these accounts.

HELP FOR HOMELESS**NOTES TO THE FINANCIAL STATEMENTS****FOR THE PERIOD 18 MAY 2020 TO 30 SEPTEMBER 2021****1. ACCOUNTING POLICIES****Basis of Preparation**

These accounts have been prepared on the receipts and payments basis.

Receipts

Receipts for the general purposes of the Charity are credited to unrestricted funds. Receipts subject to specific wishes of the donors are carried to relevant restricted funds.

Restricted Funds

The restricted fund Van Appeal are donations restricted for the purpose of purchasing a van and fitting it out to provide hot food. The restricted fund Kitchen Appeal are donations restricted for the purpose of fitting out a kitchen to prepare food.

2. TRUSTEES' REMUNERATION

No Trustee received any remuneration or expenses.

3. FUND RAISING

A Charity Lunch and Auction took place after the year end on 3 October 2021 to raise funds. Tickets for the event were sold prior to the year end and are shown in income.

4. RESTRICTED FUNDS

	Year ended 30-Sep-22		Period ended 30-Sep-21	
	Kitchen Appeal	Van Appeal	Kitchen Appeal	Van Appeal
	£	£	£	£
Funds Brought Forward	-	52,500	-	-
Incoming Resources	22,350	-	-	52,500
Resources Expended	(22,350)	(45,160)	-	-
Funds Carried Forward	-	7,340	-	52,500
Analysis of Net Assets by Fund	£	£	£	£
Fixed Assets	22,350	45,160	-	-
Cash at Bank	-	7,340	-	52,500
	22,350	52,500	-	52,500

HELP FOR HOMELESS

England & Wales - Charity number 1189539

Accounts

Charity Number: 1189539

HELP FOR HOMELESS
ACCOUNTS FOR THE
PERIOD 18 MAY 2020 TO 30 SEPTEMBER 2021

HELP FOR HOMELESS**TRUSTEES' REPORT****FOR THE PERIOD 18 MAY 2020 TO 30 SEPTEMBER 2021**

The Trustees present their Report and Accounts for the period ended 30 September 2021. The Accounts comply with statutory requirements and the requirements of the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number	1189539
Trustees	Peter White, Iona White, Alisdair Harris
Independent Examiners	Charlton Baker Ltd 33 Duke Street, Trowbridge, Wiltshire, BA14 8EA
Bankers	Natwest Bank plc, 45 Milson Street, Bath, BA1 1DU
Charity Address	Bush Farm, Babcary, Somerton, TA11 7DS
Email:	info@helpforhomeless.net
Website:	www.helpforhomeless.net

OBJECTIVES AND ACTIVITIES

The objects of the charity are

for the public benefit, the relief of poverty by providing assistance to people in need in the South West of England who are victims of homelessness

To deliver the objects, the charity provides support to street homeless by providing food, clothing, bedding and tents distributed at regular meeting points on the street of towns in the South West of England. Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

On registration as a charity with the Charity Commission in May 2020, Help for Homeless had been operating as a voluntary organisation for over 2 years. Initially work started supporting the Bristol Soup Run by distributing donated clothing and bedding alongside their food donations. Shortly afterwards the team started to offer this service in Bath alongside the Genesis Trust. At the onset of the Covid Pandemic in March 2020 it became apparent that Help for Homeless would need to step up its support to provide hot meals and food parcels. Many of the other supporting charities had ceased to operate.

ACHIEVEMENTS AND PERFORMANCE

Throughout the period the Charity continued to grow its activities, starting Bristol providing just clothing and bedding.

By May 2020 Help for Homeless were providing clothing, bedding, hot meals and food parcels in; Bristol to circa 50 people, Bath to circa 30 people and Yeovil to circa 25 people on a regular basis. By this stage the charity had a regular volunteer base of approximately 20, helping with clothes and food donations, cooking and preparing food, and distributing on the street. Regular donations of food and clothing have become the norm from a number of local individuals and businesses including farm shops, bakers, and wholesale food outlets.

FINANCIAL REVIEW

The financial position of the Charity for the period is shown in the financial statements.

During the period the Charity received income through donations and fundraising activities of £39,577.

Expenditure for the period was £16,859, £9,855 of which was on food and £1,293 on clothing. After other costs there was a surplus for the period of £22,718.

During this period the Charity also launched an appeal to raise funds to purchase and bespoke a van for use by the charity for its work distributing clothing and food on the street. Until the delivery of this new van in November 2021 the Charity had been lent the use of a van by Iona White. Donations received for this appeal during the period were £52,500. The restricted funds raised for this purpose were carried forward and spent in the in the following period when the new van was delivered in November 2021.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The charity was established in May 2020 with registration with the Charities Commission. It is constituted as a Charitable Incorporated Organisation and is governed by the three trustees under the terms of its Constitution of a CIO last amended on 25th September 2019.

The charity is seeking to recruit a further 1 or 2 trustees and will do so under the provisions of Clause 9 of the Constitution.

INDEPENDENT EXAMINATION

The Charity's accounts, which are maintained by Frome Accountancy Bureau, are subject to independent scrutiny by Charlton Baker Ltd of Trowbridge.

Approved by the Trustees and signed on their behalf by



P White

30 June 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

HELP FOR HOMELESS

I report to the charity trustees on my examination of the accounts of Help for Homeless for the period 18 May 2020 to 30 September 2021.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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.

30/06/2022.....

Charlton Baker

ICAEW

33 Duke Street

Trowbridge

BA14 8EA

30 June 2022



HELP FOR HOMELESS**RECEIPTS AND PAYMENTS****FOR THE PERIOD 18 MAY 2020 TO 30 SEPTEMBER 2021**

	Period ended 30 September 2021	
	Restricted £	Unrestricted £
INCOME		
Donations	52,500	23,195
Fund Raising	-	16,382
	52,500	39,577
EXPENDITURE		
Catering Costs	-	9,855
Cleaning	-	676
Clothing Purchases	-	1,293
Advertising	-	182
Insurance	-	324
Motor and Travel Expenses	-	1,387
Repairs and Maintenance	-	454
Bank Charges	-	233
Legal Expenses	-	194
Print, Postage and Stationery	-	1,868
Depreciation	-	394
	-	16,859
NET INCOME	52,500	22,718
BALANCE BROUGHT FORWARD	-	-
BALANCE CARRIED FORWARD	52,500	22,718

HELP FOR HOMELESS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2021

	As at 30 September 2021 £
ASSETS	
Fixed Assets – Catering Equipment	5,255
Cash at Bank	69,963
	75,218
LIABILITIES	
Accruals	-
	-
NET ASSETS	75,218
FUNDS	£
Unrestricted Funds	22,718
Restricted Funds	52,500
	75,218

Approved by the Trustees and signed on their behalf by:



P White

30 June 2022

The notes on page 6 form part of these accounts.

HELP FOR HOMELESS**NOTES TO THE FINANCIAL STATEMENTS****FOR THE PERIOD 18 MAY 2020 TO 30 SEPTEMBER 2021****1. ACCOUNTING POLICIES****Basis of Preparation**

These accounts have been prepared on the receipts and payments basis.

Receipts

Receipts for the general purposes of the Charity are credited to unrestricted funds. Receipts subject to specific wishes of the donors are carried to relevant restricted funds.

Restricted Funds

The restricted fund Van Appeal are donations restricted for the purpose of purchasing a van and fitting it out to provide hot food.

2. TRUSTEES' REMUNERATION

No Trustee received any remuneration or expenses.

3. FUND RAISING

A Charity Lunch and Auction took place after the year end on 3 October 2021 to raise funds. Tickets for the event were sold prior to the year end and are shown in income.

4. RESTRICTED FUNDS

	Period ended 30 September 2021 Van Appeal £
Funds Brought Forward	-
Incoming Resources	52,500
Resources Expended	-
Funds Carried Forward	52,500