



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 5th August 2020
31st March 2021

Period start date To
Period end date

Charity name: Halfway Home (Stoke-on-Trent)

Charity registration number: 1190727

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of adults recovering from homelessness in the Stoke-on-Trent and North Staffordshire local government area who are ready to transition from homeless shelters and hostel provision and who need additional support before living independently by the provision of accommodation, advice and support so that they may increase their confidence to live independently and prevent the recurrence of homelessness.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Setting up this charity for the above purpose - including production and adjustments to documents the commission required
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A - no progress during the pandemic
		N/A - no progress during the

Policy on social investment including program related investment	Para 1.38	pandemic
Contribution made by volunteers	Para 1.38	Assisting trustees with research re: housing and homelessness. Identifying main contacts within local authority and obtaining instruction on becoming official provider.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	N/A - no progress during the pandemic

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A - no progress during the pandemic
Performance of fundraising activities against objectives set	Para 1.41	N/A - no progress during the pandemic
		N/A - no progress during the pandemic

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NIL
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A - no progress during the pandemic
Amount of reserves held	Para 1.22	N/A - no progress during the pandemic
Reasons for holding zero reserves	Para 1.22	N/A - no progress during the pandemic
Details of fund materially in deficit	Para 1.24	N/A - no progress during the pandemic
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A - no progress during the pandemic
A description of the principal risks facing the charity	Para 1.46	N/A - no progress during the pandemic
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees ('Foundation' model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Section 10 of CIO doc: (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
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Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Shamil Sodagar	N/A	2020 to Current	N/A
2	Georgina Arapi	N/A	2020 to Current	N/A
3	Zareen Hanif	N/A	2020 to Current	N/A
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17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other can trustees no formal personnel appointed at this stage

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

S.Sodagar
G.Arapi
Z.Hanif

Full name(s)

Shamil Sodagar
Georgina Arapi
Zareen Hanif

**Position (eg
Secretary, Chair, etc)**

Trustees

Date

26-01-2022

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Halfway Home (Stoke-on-Trent)

No (if any)
1190727

Receipts and payments accounts

For the period from	Period start date 8/5/2020	To	Period end date 3/31/2021
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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 £
A1 Receipts				
NIL - Charity not active due to pandemic	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table)				
NIL - Charity not active due to pandemic	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
NIL - Charity not active due to pandemic	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
NIL - Charity not active due to pandemic	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	NIL - Charity not active due to pandemic	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	NIL - Charity not active due to pandemic	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	NIL - Charity not active due to pandemic		-
			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	NIL - Charity not active due to pandemic		-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	NIL - Charity not active due to pandemic		-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

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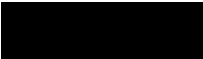
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**Endowment
funds**

to nearest £

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OK

**Endowment
funds**

to nearest £

-
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**Current value
(optional)**

-
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-
-

**Current value
(optional)**

-
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-
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-
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-
-

**When due
(optional)**

Date of
approval
