

# LITTLE1STOP

England & Wales · Charity number 1191536

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-29

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

## Contact

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**Address** 18 Brenkley Ave  
Shiremoor  
NE27 0PR

**Phone** 07747032660

**Email** [little1stopcharity@gmail.com](mailto:little1stopcharity@gmail.com)

## Activities

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**Objects:** THE OBJECTS OR THE CIO ARE THE RELIEF OF POVERTY BY THE PROVISION OF BABY EQUIPMENT, TOILETRIES AND CLOTHING FOR THE BABIES OF PARENTS WHO ARE IN POSITIONS OF NEED, HARDSHIP OR DISTRESS BY REASON OF THEIR SOCIAL AND OR ECONOMIC CIRCUMSTANCES.

**Activities:** the charity provides pre loved baby clothing and equipment for those in need

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-12	£70,126	£33,437	-	-
2024-09-12	£35,243	£14,797	-	-
2023-08-12	£35,243	£14,797	-	-
2022-08-12	£21,422	£11,100	-	-
2021-08-12	£8,194	£3,041	-	-

## Trustees

Name	Role	Appointed
<b>Dawn Jobey</b>	Chair	2020-09-28
Carl Jobey		2025-06-27
gavin smith		2021-03-01
kayleigh wilson		2020-09-28

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# Accounts

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OVER THE PAST YEAR SO MUCH HAS BEEN DONE TO OUR CHARITY.

FURTHER FIRST AID COURSES FOR OUR VOLUNTEERS

REPAIR WORK AND HEATING INSTALLED DOWNSTAIRS IN OUR STORAGE AREA

A NEW AUTOMATIC DOOR TO MAKE IT EASIER FOR PEOPLE WHO ENTER THE BUILDING

NEW VOLUNTEERS NEED TRAINING BY OUR OLDER VOLUNTEERS

REFERRALS ARE INCREASING GREATLY

FOOD PARCELS ALSO IN HIGH DEMAND TOO

WE AS A CHARITY ARE GETTING MORE NOTICED AND ASKED FOR MORE HELP FROM SOCIAL SERVICES TO HELP FAMILIES WHO STRUGGLE FOR BABY NEEDS

OUR DAILY ROTA HELPS KEEP VOLUNTEERS OF CHANGES AND UPDATES

WE HAVE SIGNED A CONTRACT FOR A FURTHER TWO YEARS AND WE ARE VERY PLEASED TO HELP SO MANY PEOPLE

DAWN JOBEY

TRUSTEE

LITTLE1STOP

7/2/26



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**LITTLE1STOP**

No (if any)  
1191535

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 13/09/2024	To	Period end date 12/09/2025
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales	68,802	-	-	68,802	-
loan	1,324	-	-	1,324	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>70,126</b>	<b>-</b>	<b>-</b>	<b>70,126</b>	<b>50,691</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>70,126</b>	<b>-</b>	<b>-</b>	<b>70,126</b>	<b>50,691</b>
<b>A3 Payments</b>					
Direct Costs	-	-	-	-	-
Travel and Subsistence	-	-	-	-	-
Motor Expenses	4,928	-	-	4,928	-
Rent and Rates	7,417	-	-	7,417	-
Heat and Light	6,223	-	-	6,223	-
Telephone	425	-	-	425	-
Bank Charges	83	-	-	83	-
Repairs and Renewals	6,197	-	-	6,197	-
General Expenses	6,473	-	-	6,473	-
Marketing	-	-	-	-	-
Insurance	672	-	-	672	-
Accountancy	1,019	-	-	1,019	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,437</b>	<b>-</b>	<b>-</b>	<b>33,437</b>	<b>26,925</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Van	-	-	-	-	11,493
Plant&Machinery	3,884	-	-	3,884	-
Equipment	2,186	-	-	2,186	-
	-	-	-	-	11,493
<b>Sub total</b>	<b>6,070</b>	<b>-</b>	<b>-</b>	<b>6,070</b>	<b>11,493</b>
<b>Total payments</b>	<b>39,507</b>	<b>-</b>	<b>-</b>	<b>39,507</b>	<b>38,418</b>
<b>Net of receipts/(payments)</b>	<b>30,619</b>	<b>-</b>	<b>-</b>	<b>30,619</b>	<b>12,273</b>
<b>A5 Transfers between funds</b>					<b>2,603</b>
<b>A6 Cash funds last year end</b>	<b>37,898</b>			<b>37,898</b>	<b>23,022</b>
<b>Cash funds this year end</b>	<b>68,517</b>			<b>68,517</b>	<b>37,898</b>

## **Independent Examiner's Report to the Trustees of LITTLE1STOP**

Charity Name: LITTLE1STOP

Charity Number: 1191536

### **Report of the Independent Examiner**

I report to the trustees on my examination of the accounts of LITTLE1STOP for the year ended 12 September 2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I have carried out an independent examination of the accounts in accordance with Section 145 of the Charities Act 2011 and confirm that I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

My examination was carried out in accordance with the Independent Examination of Charity Accounts (CC32). 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 the seeking of explanations from you as trustees concerning such matters.

My role is to state whether any material matters have come to my attention which give me cause to believe that:

1. Accounting records were not properly kept,
2. The accounts do not accord with those records, or
3. The accounts do not comply with the applicable accounting requirements of the Charities Act 2011.


### **Independent Examiner's Statement**

In the course of my examination, no material matters have come to my attention which give me cause to believe that the accounting records were not properly kept, the accounts do not agree with the underlying records, or the accounts fail to comply with the relevant statutory requirements.

I have found no issues of concern, and I am satisfied that the accounts have been prepared in accordance with the Charities Act 2011 and comply with the Commission's requirements.

**Independent Examiner:**

Name: Shaun Jubb ACA

A handwritten signature in black ink, appearing to read 'S. Jubb', with a long horizontal flourish extending to the right.

Qualification: Associate Chartered Accountant (ACA)

Address: Unit 2-4 Protection House, Albion Road, North Shields, Tyne & Wear, NE30 2RH

**LITTLE1STOP**

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# Accounts

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IN JULY 2023 LITTLE1STOP PURCHASED A SMALL VAN TO COLLECT AND DELIVER DONATIONS,

THIS HAS BEEN A GREAT SUCCESS AND OUR DRIVER HAS BEEN VERY BUSY ON A DALY BASIS.

NOVEMBER 2023 WE RECEIVED KEYS TO A BIGGER BUILDING WITH MUCH NEEDED EXTRA STORAGE SPACE, RENT WAS PAID ON BOTH BUILDINGS UNTIL WE COULD MANAGE TO MOVE ALL OUR ITEMS

MUCH WORK WAS NEEDED AND NEW CARPETS, PAINTERS, EXRTA SHELVING AND CLOTHING RAILS, FOR BOTH STORAGE AND MAIN BUILDING, FINALLY IN DECEMBER WE OPENED.

MORE VOLUNTEERS JOINED OUR TEAM GIVING US A TOTAL OF 14 VOLUNTEERS.

CHRISTMAS NIGHT OUT WAS ARRANGED FOR ALL OUR VOLUNTEERS AS A THANK YOU FOR ALL THE HARD WORK THEY HAVE PUT IN, THIS WAS GREATLY APPREICATED.

REFERRALS FROM SOCIAL SERVICES, HEALTH WORKERS AND OTHER ORGINISATIONS HAVE MORE THEN DOUBLED SINCE OUR MOVE, WHICH IS WHAT WE ARE ALL ABOUT AND DELIGHTED TO HELP SO MANY FAMILIES IN NORTH TYNESIDE. OUR NAME IS BECOMING WELL KNOWN AND MORE REFERRALS NOW TAKE PLACE

AS WELL AS WINNING VOLUNTEER OF THE YEAR FROM VODA, LITTLE1STOP ALSO WON AN AWARD FROM THE QUEENS PLATIUM JUBILLEE, WHICH WAS TRULY AMAZING, TWO VOLUNTEERS MADE THE TRIP TO LONDON TO RECEIVE THIS AWARD.

TWO MORE VOLUNTEERS WENT ON A FIRST AID COURSE THIS YEAR, WHICH MEANS ALL OF OUR VOLUNTEERS HAVE NOW PASSED THERE FIRST AID.

WE TRADED OUR SMALL VAN IN FOR A TRANSIT VAN AS DEMANDS FOR OUR DRIVER INCREASED GREATLY, AND MORE COLLECTIONS AND DROP OFFS INCREASED.

WE ALSO RECEIVE SUPPORT FROM THE BAY FOOD BANK AND ALSO FEEDING FAMILIES, UPON WE GIVE OUT FOOD PARCELS TO THOSE WHO NEED THEM

Dawn Jobey FOUNDER

April 2023 to March 2024

	<u>INCOME</u>	<u>EXPENDITURE</u>
APRIL 23	2285.14	520.34
MAY	2380.80	460.90
JUNE	3038.42	6722.00
JULY	1934.48	1801.70
AUGUST	1712.83	681.63
SEPTEMBER	2880.32	12299.07
OCTOBER	2999.99	377.50
NOVEMBER	2205.82	862.11
DECEMBER	2589.73	1231.39
JANUARY 24	3976.99	216.95
FEBRUARY	5087.60	324.04
MARCH	4150.90	
	299.47	
TOTAL	<u>35243.02</u>	<u>14797.10</u>
FLOAT	65.00	
PETTY CASH	180.00	
TOTAL	<u>21090.92</u>	

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# Accounts

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## Customers

*Since moving to larger premises, public demand has increased*

*as also our Instagram and Facebook pages, Facebook site has more than doubled in six months.*

*We give out excellent service and all donations are washed, tested and all in top condition for both customer and referrals*

## Support

*VODA have supported little1stop from the very start and they are a fantastic organisation*

*The bay food bank are also very supportive, sending not only baby food and nappies, but even tea, coffee, biscuits and chocolates for our staff*

*Feeding the families are now supporting us by donating 10 boxes of food hampers for our struggling families, we receive these every two weeks*

*Tesco Kingston park also support us, by donating items we are in need of*

*Also Morrison Tynemouth support us too with boxes of donations*

*And of course the public, and without there donations we couldn't run, which in turn means we couldn't do referrals*

*And our volunteers, who give up there time to help little1stop and we are like a little family , they are fantastic and hard working*

## Future

*We are constantly on the look out for larger premises with more downstairs storage, so far buildings have been too small, the same size or too expensive to run, but we will keep on looking as we would love to go up to 5 years in child clothing and show more items donated instead of turning them away, we also need to look for a building with free parking and also near to transport*

## Little1stop Treasurers Report

Expenditure for 6 months from October 2021 to end of March 2022

Is as follows;

Rent for 101 Howard Street	1249.98
Insurance on building	36.88
Car parking permit	125.00
Electric	456.00 (estimated)
Water	85.00 (estimated)
Bank Charges	108.00
Phone Charges	30.00
Phone Charges back dated	75.00
Money paid back to founder	250.00 (initial outlay to open account)
Volunteers T.Shirts	64.98
Various items for shop	<u>560.42</u>
	3041.26

Income for 6 months from October 2021 to end of March 2022

Shop Takings	8214.20	Money Banked	5152.89
Minus	<u>8194.15</u>	Shop expenses	<u>3041.26</u>
In hand	20.05	Total	8194.15

Over the 6 months period we have average takings of £1340 per month

On my previous report average takings were £650 per month

Very well done to our volunteers for all their hard work, under the supervision of founder Mrs Dawn Jobey

We are needing larger premises, we have regular customers who tell their friends. It is a happy experience for them to chat with our staff and have a browse at our huge selection of goodies

J.A.TROILETT.....TREASURER