Gold House Hope For All Annual accounts for year ending Dec31st 2021

Legal and Administrative Information

Annual trustee report

Charity Name: Gold House Hope For All

Charity Registration Number: 1192325

Registered Office Address: 170 Kensington L7 2RJ

Management committee Members/Trustees

Patricia Reynolds

Ibrahim Farouque Napson

Karen Elizabeth Roberts

Nyari Shebba Sanganza

Samuel Mends

Project Manager/main contact: Patricia Reynolds

Bank: Natwest

Aims and Objectives:

Supporting Local community to improve health and well being, whilst tackling homelessness by supplying them with blankets, hot drinks etc.

Supporting and promoting the history and culture of the African and Caribbean communities in Merseyside.

Supporting the community with skills training, and recreational activities, providing a safe space with a library and coffee shop.

providing a lifeline through food initiative through the foodbank twice per week at no cost to the public.

Providing Half Term activities for children to keep them engaged and off the streets.

Gold House Hope For All is a grassroots charity registered with the Charity Commission, created to provide a longterm lifeline to people in the community in need of assistance in whatever area of life.Our aim is to equip families with resources to bridge the gap between marginalised and disenfranchised members of the community.

We aim to minimise economic distress and social exclusion especially in these uncertain times. We do door to door food deliveries to the elderly or immobile.

We review our aims and objectives yearly to guarantee we are meeting the needs of our community.

We also work voluntarily as advocates for the Windrush Documentation and Compensation scheme.

We have been funded on the foodbank £500 by the Wastelands charity,23 Foundation £500 and we have a subscription with fareshare, also we get overflow food from tescos, Asda and greggs through the scheme.We were funded in December £5600 by Lcvs for Winter Half Term playscheme, which we have been funded to run on other school holidays.

Our activities and Our Services:

The HFA food support is a scheme provided by for the benefit of local

communities. The scheme is intended to provide a longer-term life-line food initiative beyond existing Food-Bank facilities; and is available on an all-inclusive basis at no cost to the public. The project will have a

greater potential for improving the lives of all who participate in the program, itwill help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health.

The project is designed to support homelessness and social exclusion in the Kensington and Fairfieldlocal communities, by using the medium of good food to improve the lives of the most socially excluded, and to promote a more inclusive community. We intend to extend the life-line service toother deprived and socially exclusive communities in Merseyside and beyond.

Gold house Hope For all currently operate a FareShare food project that delivers good quality surplus food to the charity group working with the homeless and socially exclusive groups in the communities.

For the most vulnerable members of these communities, Distribution services are done once every week to elderly, and immobile. We also provide a free grocery service and household support service for older people who are unable to do their own weekly shopping or carry out certain household tasks because of ill-health, frailty, or disability. This is aimed to support older people to live independently in their own homes and communities for as long as possible, and to positively impact their mental wellbeing through increased social contact.

HFA is also engaged in the distribution of hot drinks and warm clothes to the homeless and people with low income in these communities, and across to the City centre of Liverpool since 2017.

The cost of food is subsidised by FareShare, all other cost and expense including distribution cost is borne by members of the church through voluntary donations contributions to support the charity.

Governing Document:

Gold House Hope For All is a charitable organisation registered with the Charity Commission, registration number 1192325. The

organisation has its governing document but models the articles of association of the Charity Commission.

management Committee:

Gold House Hope For All has a management committe of five who ensures the functioning of the organisation. The committee ensures the direction of the charity and ensures compliance with the Charity Commission.

Volunteers:

We are grateful to the volunteers who give their time to assist in the operation of the charity, special thank you to all who supports the charity in one capacity or another.

Accounting Convention:

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective Apnl 2008) the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the organisation is legally entitiled to the income.

Resources expended expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Governance costs include those incurred in the governance of the organisation

2. Donations/income

This is recognised in the accounts at the time received

this includes donations and grants for foodbank activities.

Patricia Reynolds

Trustee

30/9/22

CHARITY COMMISSION FOR ENGLAND AND WALES

Gold House Hope for All

Receipts and payments accounts

CC16a

For the period from	13/11/2020	To	31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
wastelands charity	£500	1,500	-	500	-
23 Foundation	£500	-	-	500	-
Together Liverpool	£500	-	-	500	-
LCVS	£5,600	-	-	5,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	7,100	1,500	-	Cross Add Error	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,100	1,500	-	#VALUE!	-
A3 Payments					
staff costs	1,300	-	-	1,300	-
volunteer expenses	600	-	-	600	-
organisational running costs	1,000	-	-	1,000	-
publicity material	500	-	-	500	-
admin	400	-	-	400	-
general project cost	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,600	-	-	5,600	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,600	-	-	5,600	-
Net of receipts/(payments)	1,500	1,500	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,500	1,500	-	#VALUE!	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	1,500 -	-
		-	-	-
		-	-	-
	Total cash funds	-	1,500	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
laptop		-	500
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Patricia Reynolds	30/9/22