

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

0 2 0 4 2 2 Period end date 0 1 0 4 2 3

Charity name **DIVERSITY HOUSING**

Charity No
(if any) 1 1 9 2 6 1 7

Period start date

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society.
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	Providing support and accommodation for people suffering from mental health issues in West Yorkshire and surrounding areas to enhance their quality of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We state that we have adhered to guidance by the Charity Commission with regard to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

	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	We have made contribution to the provision of a support worker who has been part of an overall team working with services users helping them to move forward and become good tenants with the ultimate aim of independent living.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	C.I.O.

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Diversity Housing
Other name the charity uses	
Registered charity number	1192617
Charity's principal address	Basement Office 212, Bradford Road Shipley BD18 3AP

Names of the charity trustees who manage the charity

Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

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

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

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Other optional information

Declarations

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

Signed on behalf of the charity's trustees

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Signature(s)

Sharon Archibald

Full name(s)

SHARON ARCHIBALD

Sharon Archibald

Position (eg Secretary,
Chair, etc)

CHAIRPERSON

Date

02/04/23

DIVERSITY HOUSING
CHARITY NUMBER : 1192617
ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2023

	DIVERSITY HOUSING				
	Accounts from 1st April 2022 to 31st March 2023				
	Current Account				
1st April 2022	Balance b/f			£0.00	
	Receipts				
	Donations Received - Non Gift Aid		£10,480.00		
			£10,480.00	£10,480.00	
				£10,480.00	
	Payments				
	Charitable Expenditure - Donations Payable		£3,288.00		
	Fund Raising Expenses		£6,000.00		
	Vehicle Insurance		£733.12		
			£10,021.12	£10,021.12	
				£458.88	
31st March 2023	Balance as per Bank Statement c/f			£458.88	

I approve this accounts for the year ending 31st March 2023

Trustee - Jean Flerin

Trustee - Kay Dunn




DIVERSITY HOUSING
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DIVERSITY HOUSING FOR THE YEAR ENDED 31ST MARCH 2023

I report on the accounts of Diversity Housing for the year ended 31st March 2023

This report is made solely to the trustees, as a body, in accordance with Section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's trustees, as a body, for my work, for the report, or the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the 2011 Act and an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under section 145 of 2011 Act
- b) To follow the procedure laid down in the general Directions given by Charity Commission under section 145 (5) (b) of the 2011 Act and
- c) To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 and disclosures in the accounts, and seeks explanations from you as 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

In connection with my examination, no matter has come to my attention:

- a) Which gives me reasonable cause to believe that any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act; have not been met; or
- b) To which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached

Euro Ashfords (UK) Ltd
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20 August 2024

