

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

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 PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED & 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 & OCCUPATION FOR PEOPLE SUFFERING FROM MENTAL HEALTH ISSUES IN MOST VULNERABLE & SUBVULNERABLE 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 HAVE NOT YET HAD ACCESSION 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		

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	Outreach & volunteer training for volunteers successful & helped to deliver benefits to some users in supporting living to become better tenants.

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		

Financial Review

	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		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	C. 1.0
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		

Reference and Administrative details

Charity name	DIVERSITY Housing
Other name the charity uses	
Registered charity number	1192617
Charity's principal address	BASEMENT OFFICE 212, BEDFORD ROAD SHIPLEY BD18 3ND

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	SHARON DEHIBAZO	CHAIRPERSON		
2	JENNIFER LUN			
3	KAY DUNN			
4				
5				
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20				

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

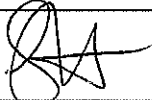
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

SARAH ACHIBEKO	
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Position (eg Secretary,
Chair, etc)

CHAIRPERSON	
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Date

02/04/2016

SA

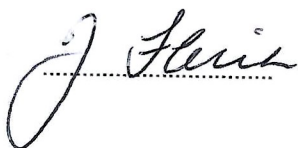
DIVERSITY HOUSING
CHARITY NUMBER : 1192617

ACCOUNTS FOR THE
YEAR ENDED 1 April 2025

	DIVERSITY HOUSING			
	Accounts from 2nd April 2024 to 1st April 2025			
	Receipts & Payments Account			
	Current Account			
2st April 2024	Balance b/f			£1,020.09
	<u>Receipts</u>			
	Donations Received -Non Gift Aid	£ 5,591.20		
		£5,591.20	£5,591.20	
			£6,611.29	
	<u>Payments</u>			
	Fund Raising Expenses	£ 126.32		
	Vehicle licences	£ 112.00		
	Vehicle Insurance	£ 2,042.10		
	Bank Charges	£122.94		
	Unpaid Direct Debit Bank Charges	£42.00		
	Accountancy Fees	£1,200.00		
		£3,645.36	£3,645.36	
			£2,965.93	
1st April 2025	Balance as per Bank Statement c/f			£2,965.93

I approve this accounts for the year ending 1st April 2025

Trustee - Jean Flerin



Trustee - Kay Dunn



DIVERSITY HOUSING
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DIVERSITY HOUSING FOR THE YEAR ENDED 1 April 2025

I report on the accounts of Diversity Housing for the year ended 1 April 2025

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

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