

PEOPLE OF THE STREETS FOUNDATION

England & Wales · Charity number 1196190

Details

Status Registered

Legal form CIO

Registered 2021-10-18

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

Contact

Address Horsfield Smith
Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

Phone 07876798359

Email alex@pots.group

Website www.peopleofthestreets.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO RELIEVE THE NEEDS OF THOSE WHO ARE SOCIALLY AND ECONOMICALLY DISADVANTAGED, IN PARTICULAR BUT NOT LIMITED TO THOSE WHO ARE HOMELESS, BY USING THE ARTS, PARTICULARLY THE VISUAL AND NARRATIVE ARTS, AS A WAY OF EMPOWERING UNDER-REPRESENTED COMMUNITIES TO DEVELOP NEW SKILLS AND HAVE THEIR VOICES BETTER HEARD IN SOCIETY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: The Charity is currently dormant, but its aim is to change perceptions of people with lived experience of homelessness.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Disability
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£1	£0	-
2024-04-30		£0	£0	-
2023-04-30		£0	£0	-
2022-04-30		£0	£0	-

Trustees

Name	Role	Appointed
ALEXANDER GREENHALGH POTS		2021-10-18
Kamille Fijalkowski		2021-10-18
Oliver Bream McIntosh		2021-10-18

PEOPLE OF THE STREETS FOUNDATION

England & Wales - Charity number 1196190

Accounts

Company registration number: CE026929

Charity registration number: 1196190

PEOPLE OF THE STREETS FOUNDATION
(A COMPANY LIMITED BY GUARANTEE)
ANNUAL REPORT AND FINANCIAL STATEMENTS
30 April 2025

PEOPLE OF THE STREETS FOUNDATION

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PEOPLE OF THE STREETS FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS

Chairman A K D Greenhalgh

Trustees O B McIntosh
K Fijalkowski

Charity Registration Number 1196190

Company Registration Number CE026929

The charity is incorporated in England and Wales.

Registered Office
Tower House
269 Warmersley Road
Bury
Lancashire
BL9 6NX

PEOPLE OF THE STREETS FOUNDATION

TRUSTEES' REPORT

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 April 2024.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Chairman: A K D Greenhalgh

Trustees: O B McIntosh

K Fijalkowski

Objectives and activities

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Statement of trustees' responsibilities

The trustees (who are also the directors of People of the Streets Foundation for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:


- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

PEOPLE OF THE STREETS FOUNDATION
TRUSTEES' REPORT

The annual report was approved by the trustees of the charity on 25/02/26 and signed on its behalf by:



A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 30 APRIL 2025
(INCLUDING INCOME AND EXPENDITURE ACCOUNT
AND STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES)

	Total
	2025
Note	£
Income and Endowments from:	
Expenditure on:	
Net income/(expenditure)	1
Net movement in funds	1
	<hr/>
Reconciliation of funds	
Total funds carried forward	1
	<hr/>
	Total
	2024
Note	£
Income and Endowments from:	
Expenditure on:	
Net income/(expenditure)	-
Net movement in funds	-
	<hr/>
Reconciliation of funds	
Total funds carried forward	-
	<hr/>

All of the charity's activities derive from continuing operations during the above two periods.

PEOPLE OF THE STREETS FOUNDATION
BALANCE SHEET
AS AT 30 APRIL 2025
(REGISTRATION NUMBER: CE026929)

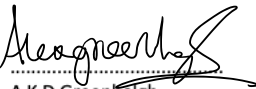
	Note	£
Funds of the charity:		
Total funds		<u>1</u>

For the financial year ending 30 April 2025 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 4 to 7 were approved by the trustees, and authorised for issue on 25/02/26 and signed on their behalf by:


.....
A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

1 Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:

Tower House
269 Warmersley Road
Bury
Lancashire
BL9 6NX

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

People of the Streets Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

PEOPLE OF THE STREETS FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

3 Taxation

The charity is a registered charity and is therefore exempt from taxation.

PEOPLE OF THE STREETS FOUNDATION

England & Wales - Charity number 1196190

Accounts

Company registration number: CE026929

Charity registration number: 1196190

PEOPLE OF THE STREETS FOUNDATION
(A COMPANY LIMITED BY GUARANTEE)
ANNUAL REPORT AND FINANCIAL STATEMENTS
30 APRIL 2024

PEOPLE OF THE STREETS FOUNDATION

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PEOPLE OF THE STREETS FOUNDATION

REFERENCE AND ADMINISTRATIVE DETAILS

Chairman A K D Greenhalgh

Trustees O B McIntosh
K Fijalkowski

Charity Registration Number 1196190

Company Registration Number CE026929

Registered Office The charity is incorporated in England and Wales.
155 King Henry's Road
London
NW3 3RD

Accountants Horsfield & Smith
Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

PEOPLE OF THE STREETS FOUNDATION

TRUSTEES' REPORT

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 April 2024.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Chairman:	A K D Greenhalgh
Trustees:	O B McIntosh
	K Fijalkowski

Objectives and activities

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Statement of trustees' responsibilities

The trustees (who are also the directors of People of the Streets Foundation for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

PEOPLE OF THE STREETS FOUNDATION

TRUSTEES' REPORT

The annual report was approved by the trustees of the charity on and signed on its behalf by:

.....
A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 30 APRIL 2024
(INCLUDING INCOME AND EXPENDITURE ACCOUNT
AND STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES)

	Note	Total 2024 £
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
Net movement in funds		-
Reconciliation of funds		
Total funds carried forward		-
		Total 2023
	Note	£
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
Net movement in funds		-
Reconciliation of funds		
Total funds carried forward		-

All of the charity's activities derive from continuing operations during the above two periods.

PEOPLE OF THE STREETS FOUNDATION

BALANCE SHEET

AS AT 30 APRIL 2024

(REGISTRATION NUMBER: CE026929)

	Note	2024 £
Funds of the charity:		
Total funds		<u><u>-</u></u>

For the financial year ending 30 April 2024 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 4 to 7 were approved by the trustees, and authorised for issue on and signed on their behalf by:

.....
A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

1 Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:

155 King Henry's Road
London
NW3 3RD

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

People of the Streets Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

PEOPLE OF THE STREETS FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

3 Taxation

The charity is a registered charity and is therefore exempt from taxation.

PEOPLE OF THE STREETS FOUNDATION

England & Wales - Charity number 1196190

Accounts

Company registration number:

Charity registration number:

PEOPLE'S TRUST FOUNDATION
(COMPANIMENT GUARANTEE)
ANNUAL FINANCIAL STATEMENTS
2023

PEOPLES TRUST FOUNDATION CONTENTS

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PEOPLES TRUST FOUNDATION
REFERENCED MINISTRIES

Chairman AKD Greenhalgh

Trustees OBMclintosh
KFijalkowski

Charity registration number 196190

Company registration number 026929

The charity is incorporated in Wales
Registered office 155 High Road
London
NW3 3RD

Accountants Horsfield
Tower House
26 Walme Road
Bury
Lancashire
BL9 9NX

P E O P L E H E L P I N G T R E E S A N D A T T E N D I N G

T R U S T R E E P S O R T

The trust was set up to help people who are struggling with mental health problems and to help them to get the support they need.

Trustees

The trustees are listed below:

Chairman AKD Greenhalgh

Trustees OBMclintosh

KFijalkowski

Objectives

Public benefit

The trust's main purpose is to help people who are struggling with mental health problems and to help them to get the support they need. It will do this by providing information, advice and support to people who are struggling with mental health problems and to help them to get the support they need.

Statement of responsibilities

The trustees are responsible for the overall management of the trust and for ensuring that it is run in the best interests of the people it is intended to help. They are also responsible for ensuring that the trust complies with all relevant laws and regulations.

The trustees are also responsible for ensuring that the trust is run in a transparent and accountable manner. They will do this by providing regular reports to the public and by ensuring that the trust's accounts are audited.

- to ensure that the trust is run in the best interests of the people it is intended to help;
- to ensure that the trust complies with all relevant laws and regulations;
- to ensure that the trust is run in a transparent and accountable manner;
- to ensure that the trust's accounts are audited;
- to ensure that the trust is run in a way that is consistent with its objectives.

The trustees are also responsible for ensuring that the trust is run in a way that is consistent with its objectives. They will do this by providing regular reports to the public and by ensuring that the trust's accounts are audited.

P E O P L E H S T R E E T U N D A T I O N

T R U S T R E E P S O R T

The trust is responsible for the maintenance and repair of the property and the financial information contained herein is for informational purposes only and should not be used for any other purpose. The trust is not liable for any damages or losses incurred by the beneficiaries of the trust.

Smallopri æviss þá er me nt

This is a copy of the original document and is not a legal document. It is for informational purposes only and should not be used for any other purpose. The trust is not liable for any damages or losses incurred by the beneficiaries of the trust.

The trust was approved by the trust agreement on March 20, 2024 and is in full force and effect.



A K Greenhalgh
Chairman

P E O P L E H S E T R E F E C T I O N
 S T A T E M E N T A N N U A L A C T I V I T I E S
 Y E A R E N D I N G 3 1 D E C E M B E R 2 0 2 3
 (I N C L U D I N G A N N U A L E X P E N D A T U R E
 A N D S T A T E M E N T R E C O G N I S I N G A S S E T S)

	Total 2023
	Note £
In c o m e	
E x p e n d i t u r e	
N e t i n c o m e / (e x p e n d i t u r e)	-
N e t m o v e m e n t s	-
R e c o n c i l i a t i o n	
T o t a l i n c a s e f o r w a r d	-
	Total 2022
	Note £
In c o m e	
E x p e n d i t u r e	
N e t i n c o m e / (e x p e n d i t u r e)	-
N e t m o v e m e n t s	-
R e c o n c i l i a t i o n	
T o t a l i n c a s e f o r w a r d	-

All figures are correct to the nearest penny throughout the reporting periods

P E O P L E H E A L T H T R U S T R E F O U N D A T I O N

B A L A N C E S H E E T

A S A T 3 1 S T A P R I L 2 0 2 3

(R E G I S T E R E D C O M P A N Y N O 0 2 0 9 2 9)

	2023
	Note £
Funds held in trust	
Total funds	<u><u>-</u></u>

The financial statements for the year ended 31st April 2023 have been prepared on a going concern basis. The trustees have a duty to ensure that the financial statements are prepared on a going concern basis unless they are satisfied that it is inappropriate to do so.

Direct responsibilities:

- The trustees have a duty to ensure that the financial statements are prepared on a going concern basis unless they are satisfied that it is inappropriate to do so.
- The trustees have a duty to ensure that the financial statements are prepared on a going concern basis unless they are satisfied that it is inappropriate to do so.

The financial statements have been prepared on a going concern basis. The trustees have a duty to ensure that the financial statements are prepared on a going concern basis unless they are satisfied that it is inappropriate to do so.

The financial statements were approved by the trustees on 8th March 2024 and signed on behalf of the trustees:



A K Greenhalgh
Chairman

PEOPLES TRUST FOUNDATION NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1 Charitable trusts

The charity is a charitable trust established under the provisions of the Trusts Act 1951, and is a company limited by guarantee. The charity is a charitable trust established under the provisions of the Trusts Act 1951, and is a company limited by guarantee.

The headquarters are at:

151 High Street
London
NW3 7RD

The financial statements were approved by the trustees on 28 March 2024.

2 Accounting policies

Summary of significant accounting policies

The financial statements are prepared on a going concern basis. The financial statements are prepared on a going concern basis. The financial statements are prepared on a going concern basis.

Statement of compliance

The financial statements have been prepared in accordance with the Accounting and Reporting Requirements for Charitable Companies (ARCC) issued by the Charity Commission in 2019. The financial statements have been prepared in accordance with the Accounting and Reporting Requirements for Charitable Companies (ARCC) issued by the Charity Commission in 2019.

Basic preparation

The financial statements are prepared on a going concern basis. The financial statements are prepared on a going concern basis. The financial statements are prepared on a going concern basis.

Going concern

The trustees have a reasonable expectation that the charity will continue to operate for the foreseeable future. The trustees have a reasonable expectation that the charity will continue to operate for the foreseeable future.

Example of a significant event

The charity has received a grant from the Department for Education. The charity has received a grant from the Department for Education.

PEOPLE OF THE STREETS FOUNDATION

England & Wales - Charity number 1196190

Accounts

Company registration number: CE026929

Charity registration number: 1196190

PEOPLE OF THE STREETS FOUNDATION
(A COMPANY LIMITED BY GUARANTEE)
ANNUAL REPORT AND FINANCIAL STATEMENTS
PERIOD FROM 18 OCTOBER 2021 TO 30 APRIL 2022

PEOPLE OF THE STREETS FOUNDATION

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PEOPLE OF THE STREETS FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS

Chairman A K D Greenhalgh

Trustees O B McIntosh
K Fijalkowski

Charity Registration Number 1196190

Company Registration Number CE026929

Registered Office The charity is incorporated in England and Wales.
155 King Henry's Road
London
NW3 3RD

Accountants Horsfield & Smith
Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

PEOPLE OF THE STREETS FOUNDATION

TRUSTEES' REPORT

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the period ended 30 April 2022.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Chairman: A K D Greenhalgh (appointed 18 October 2021)

Trustees: O B McIntosh (appointed 18 October 2021)

K Fijalkowski (appointed 18 October 2021)

Objectives and activities

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Statement of trustees' responsibilities

The trustees (who are also the directors of People of the Streets Foundation for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". The report and accounts have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies.

Company law requires the trustees to prepare financial statements for each financial period. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PEOPLE OF THE STREETS FOUNDATION

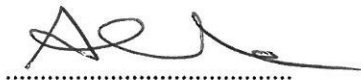
TRUSTEES' REPORT

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

The annual report was approved by the trustees of the charity on^{27/09/18} and signed on its behalf by:



.....
A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
PERIOD FROM 18 OCTOBER 2021 TO 30 APRIL 2022
(INCLUDING INCOME AND EXPENDITURE ACCOUNT
AND STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES)

	Note	Total 2022 £
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
Net movement in funds		-
Reconciliation of funds		
Total funds carried forward		-

All of the charity's activities derive from continuing operations during the above period.

PEOPLE OF THE STREETS FOUNDATION
BALANCE SHEET
AS AT 30 APRIL 2022
(REGISTRATION NUMBER: CE026929)

	Note	2022 £
Funds of the charity:		
Total funds		<u><u>-</u></u>


For the financial period ending 30 April 2022 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 4 to 7 were approved by the trustees, and authorised for issue on 27.09.22. and signed on their behalf by:



A K D Greenhalgh
Chairman

PEOPLE OF THE STREETS FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 OCTOBER 2021 TO 30 APRIL 2022

1 Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:

155 King Henry's Road
London
NW3 3RD

Authorised for issue date

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

People of the Streets Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

PEOPLE OF THE STREETS FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 OCTOBER 2021 TO 30 APRIL 2022

3 Taxation

The charity is a registered charity and is therefore exempt from taxation.

**CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PEOPLE OF THE STREETS FOUNDATION
FOR THE PERIOD ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of People of the Streets Foundation for the period ended 30 April 2022 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW) we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of People of the Streets Foundation, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of People of the Streets Foundation and state those matters that we have agreed to state to the board of directors of People of the Streets Foundation, as a body, in this report, in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than People of the Streets Foundation and its board of directors as a body for our work or for this report.

It is your duty to ensure that People of the Streets Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of People of the Streets Foundation. You consider that People of the Streets Foundation is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of People of the Streets Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Horsfield & Smith
Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

Date:.....

PEOPLE OF THE STREETS FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD FROM 18
OCTOBER 2021 TO 30 APRIL 2022

	Total 2022 £
Income and Endowments from:	
Expenditure on:	
Net income/(expenditure)	-
Reconciliation of funds	
Total funds carried forward	-

This page does not form part of the statutory financial statements.