



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From
date 31/03/23

Period start date To 1/11/21

Period end

Charity name: Hope for the homeless (Plymouth)

Charity registration number:1196854

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide food, clothing, bedding and toiletries to the homeless, veterans and those in need.
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	Cook and provide hot meals, pasties and puddings, provide bedding which has been donated for anybody that may need it.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the public in any decisions made. Any decisions made, have benefitted the local homeless and poverty stricken members of the public.

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	Volunteers have contributed towards bills and bought items where needed when there was a shortfall.
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	The charity has been able to provide meals to between 50 and 80 people 7 days a week, plus lots of clothing, bedding, toiletries etc.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	This year, volunteers made up the short fall financially to help keep the charity going.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Bills etc were higher than donations and selling this year.
Details of fund materially in deficit	Para 1.24	No deficit as volunteers covered shortfall
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As the charity is newly opened, we hope that we will be able to keep fundraising to keep the charity ongoing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Jason Parsons is entitled to appoint trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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	Hope for the homeless (plymouth)
Other name the charity uses	The garage cafe
Registered charity number	1196854
Charity's principal address	93 Union Street Plymouth PL13NB

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	Jason Parsons			
2	Gary Parsons			
3	Darren Negus			
4	Kevin Kellaway			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Jason Parsons		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
No property held		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

JParsons

Full name(s)

Jason Parsons

Position (eg Secretary,
Chair, etc)

Director

Date

13/02/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope for the homeless (Plymouth)

1196854

Receipts and payments accounts

CC16a

For the period
from

Period start date
11/1/2021

To

Period end date
3/31/2023

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					
Selling/Fundraising	£6,881	-	-	6,881	-
Donations	£6,815	-	-	6,815	-
GoFundMe	£2,306	-	-	2,306	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,002	-	-	16,002	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,002	-	-	16,002	-
A3 Payments					
Rent	£13,300	-	-	13,300	-
Utilities	£1,952	-	-	1,952	-
Solicitors	£1,800	-	-	1,800	-
Insurance	960	-	-	960	-
Receipts	138	-	-	138	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,150	-	-	18,150	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,150	-	-	18,150	-
Net of receipts/(payments)	- 2,148	-	-	- 2,148	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,148	-	-	- 2,148	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	GParsons	Gary Parsons	2/13/2025	
	SShields	Samantha Shields	2/13/2025	