

Trustees' Annual Report

Percy's Homeless Hub

Charity Number: 1196965
Address: 272 Lynmouth Avenue SM4 4RS
Reporting Period: period 2025-2026
Report Date: 23 February 2026

Structure, Governance and Management

Percy's Homeless Hub is a registered charitable organisation governed by its trustees. The trustees are responsible for setting the strategic direction of the charity, ensuring compliance with relevant regulations, and overseeing the proper application of charitable funds. Trustees meet periodically to review activities, finances, and future planning.

Objectives and Public Benefit

The charity exists to relieve homelessness and hardship among vulnerable individuals. Percy's Homeless Hub provides practical support including essential supplies, signposting, and community-based assistance. The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning and carrying out activities.

Achievements and Activities

During the reporting period, the charity continued to support individuals experiencing or at risk of homelessness. Funds raised were used to provide direct assistance and maintain outreach efforts. The trustees are satisfied that the charity has made a positive impact within the community and continues to operate in line with its charitable objectives.

Financial Review

The charity maintained careful oversight of income and expenditure throughout the year. Funds were applied directly to charitable activities and essential operating costs.

Reserves Policy

The trustees aim to maintain a modest level of reserves to ensure the charity can continue its core activities and meet short-term obligations. The current balance is considered appropriate for the scale of operations.

Plans for the Coming Year

The trustees intend to continue developing outreach activities, strengthen fundraising efforts, and expand the charity's support to individuals experiencing homelessness. Focus will remain on

delivering practical, community-based assistance in a financially sustainable manner.

Statement of Trustees’ Responsibilities

The trustees are responsible for preparing the Trustees’ Annual Report and financial information in accordance with applicable law and regulations. The trustees confirm that they have complied with their duty to have due regard to the Charity Commission’s guidance on public benefit.

| Description | Amount |
|-------------------|---------|
| Total Raised | £27,000 |
| Total Spent | £23,000 |
| Balance Remaining | £4,000 |

Trustee Signatures

| Name | Signature | Date |
|---------------|-------------------|---|
| Jack Percival | /s/ Jack Percival | <div>Signed by:  AFE3D5471F44AA2</div> |
| Adam Melius | /s/ Adam Melius | <div>DocuSigned by:  C3300D69F1C448C...</div> |
| Wesley Clark | /s/ Wesley Clark | <div>Signed by:  AC4EDE0D00324CB...</div> |

Percy's Homeless Hub

Registered Charity Number: 1196965

Annual Accounts for the Year Ended 31 March 2026

Trustees' Annual Report

Objectives and Activities

Percy's Homeless Hub exists to relieve homelessness and poverty by providing support, food, and essential services to vulnerable individuals within the community.

Trustees

- Adam Melius
- Jack Percival
- Wesley Clark

Achievements and Performance

During the year, the charity continued delivering support services to individuals experiencing homelessness. Community donations and support enabled the charity to maintain its outreach and assistance programmes.

Financial Review

Total income: £27,000

Total expenditure: £24,000

Net surplus: £3,000

Reserves Policy

The charity aims to maintain modest free reserves sufficient to cover short-term operational needs.

Structure, Governance and Management

Percy's Homeless Hub is a registered charity governed by its trustees in accordance with its charitable objectives and the Charities Act 2011.

Statement of Financial Activities (Receipts and Payments)

For the Year Ended 31 March 2026

| | Unrestricted Funds | Total 2026 |
|---------------------------------|--------------------|----------------|
| Income | | |
| Donations and grants | £27,000 | £27,000 |
| Total Income | £27,000 | £27,000 |
| | | |
| Expenditure | | |
| Charitable activities | £24,000 | £24,000 |
| Total Expenditure | £24,000 | £24,000 |
| | | |
| Net surplus for the year | £3,000 | £3,000 |

Balance Sheet

As at 31 March 2026

| | 2026 |
|--------------------------|--------|
| Current Assets | |
| Cash at bank and in hand | £3,000 |

| | |
|----------------------------|---------------|
| Total Assets | £3,000 |
| | |
| Net Assets | £3,000 |
| | |
| Funds of the Charity | |
| Unrestricted funds | £3,000 |
| Total Charity Funds | £3,000 |

Notes to the Accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and applicable regulations for small charities.

2. Funds

All funds held are unrestricted and may be used in furtherance of the charity's objectives.