

NEW LIFE DOMESTIC

England & Wales · Charity number 1197983

Details

Other names NLD

Status Registered

Legal form CIO

Registered 2022-02-18

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

Contact

Address 2 Golden Court
West End
Southampton
SO30 2JP

Phone 07557795118

Email info@newlifedomestic.org.uk

Website www.newlifedomestic.org.uk

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN HAMPSHIRE, IN PARTICULAR, BUT NOT EXCLUSIVELY THOSE WHO ARE VICTIMS OF DOMESTIC ABUSE, BY THE PROVISION OF FURNITURE, KITCHEN EQUIPMENT, CLOTHING AND ANY OTHER NECESSARY ITEMS AS THE TRUSTEES SEE FIT.

Activities: The prevention of poverty in Hampshire , in particular but not exclusively those individuals who are victims of domestic abuse, by the provision of furniture, kitchen equipment , clothing and any other necessary items as the trustees see fit.

Classification

- **How:** Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,250	£48,116	-	-
2024-03-31	£70,281	£47,728	-	-
2023-03-31	£50,004	£30,655	-	-

Trustees

Name	Role	Appointed
Christopher Michael Neal		2022-02-18
Dee O'Neill		2025-02-17
Gillian Owton		2025-02-17
Julie Haylett BEM		2022-02-18
Rosemary Duffy		2026-03-23
SUSAN NATT		2026-03-23

NEW LIFE DOMESTIC

England & Wales - Charity number 1197983

Accounts

REGISTERED COMPANY NUMBER: CE028388 (England and Wales)
REGISTERED CHARITY NUMBER: 1197983

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
NEW LIFE DOMESTIC

Maven Accountants Limited
PO Box 1882
Southampton
Hampshire
SO15 9JZ

NEW LIFE DOMESTIC

Contents of the Financial Statements for the Year Ended 31 March 2025

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Report of the Trustees
for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The prevention of poverty in Hampshire, in particular but not exclusively those individuals who are victims of domestic abuse, by the provision of furniture, kitchen equipment, clothing and any other necessary item as the trustees see fit.

Significant activities

To supply household items and furniture to assist victims of domestic abuse to start a new life. Collection and delivery of household items including white goods and flooring to the person's new home. The person usually has little or nothing in the way of belongings and the new home is usually unfurnished.

Public benefit

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the charity commission in exercising their powers and duties.

Volunteers

The charity is run and assisted by volunteers who organise fundraising events, collection of donated furniture and the allocation of goods to each new home the charity assists in setting up.

ACHIEVEMENTS AND PERFORMANCE

During the year under review the charity has continued to help victims of domestic abuse who are referred to it by way of the provision of furniture, soft furnishings, white goods and other items necessary in order to set up a new home.

FINANCIAL REVIEW

The charity receives its income in the form of donations, grants, from fundraising events, "one lottery" and sales via a selling platform.

There is no formal reserves policy due to the nature of the charity where funds are spent as they are needed. The operational costs are minimal and unrestricted reserves are sufficient to cover these for the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Trustees are appointed by existing trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE028388 (England and Wales)

NEW LIFE DOMESTIC (REGISTERED NUMBER: CE028388)

Report of the Trustees
for the Year Ended 31 March 2025

Registered Charity number

1197983

Registered office

2 Golden Court
West End
Southampton
Hampshire
SO30 2JP

Trustees

J Haylett BEM
G Owton (appointed 17.2.25)
D O'Neill (appointed 17.2.25)
K Chapman Chair
C M Neal
T Proctor (resigned 17.2.25)

Independent Examiner

Mr Andrew Long- FCA, BFP, BSc (Hons)
Maven Accountants Limited
PO Box 1882
Southampton
Hampshire
SO15 9JZ

Approved by order of the board of trustees on 12 November 2025 and signed on its behalf by:



K Chapman - Trustee

Independent examiner's report to the trustees of New Life Domestic ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Maven Accountants Limited

Mr Andrew Long- FCA, BFP, BSc (Hons)

Maven Accountants Limited
PO Box 1882
Southampton
Hampshire
SO15 9JZ

12 November 2025

NEW LIFE DOMESTIC

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		15,864	32,189	48,053	63,375
Other trading activities	2	6,396	-	6,396	6,422
Investment income	3	801	-	801	484
Total		<u>23,061</u>	<u>32,189</u>	<u>55,250</u>	<u>70,281</u>
EXPENDITURE ON					
Raising funds		768	-	768	1,504
Charitable activities					
Household Items & Furniture		19,158	28,190	47,348	46,224
Total		<u>19,926</u>	<u>28,190</u>	<u>48,116</u>	<u>47,728</u>
NET INCOME		3,135	3,999	7,134	22,553
RECONCILIATION OF FUNDS					
Total funds brought forward		20,564	27,463	48,027	25,474
TOTAL FUNDS CARRIED FORWARD		<u><u>23,699</u></u>	<u><u>31,462</u></u>	<u><u>55,161</u></u>	<u><u>48,027</u></u>

The notes form part of these financial statements

Balance Sheet
31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
CURRENT ASSETS					
Cash at bank		23,699	31,462	55,161	48,027
NET CURRENT ASSETS		<u>23,699</u>	<u>31,462</u>	<u>55,161</u>	<u>48,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,699</u>	<u>31,462</u>	<u>55,161</u>	<u>48,027</u>
NET ASSETS		<u><u>23,699</u></u>	<u><u>31,462</u></u>	<u><u>55,161</u></u>	<u><u>48,027</u></u>
FUNDS	6				
Unrestricted funds				23,699	20,564
Restricted funds				31,462	27,463
TOTAL FUNDS				<u><u>55,161</u></u>	<u><u>48,027</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 November 2025 and were signed on its behalf by:



K Chapman - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Fundraising events	5,054	4,052
One Lottery	1,178	1,219
Selling Page	164	1,081
Sundries	-	70
	<u>6,396</u>	<u>6,422</u>

3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	<u>801</u>	<u>484</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	11,318	52,057	63,375
Other trading activities	6,422	-	6,422
Investment income	484	-	484
Total	<u>18,224</u>	<u>52,057</u>	<u>70,281</u>
EXPENDITURE ON			
Raising funds	1,504	-	1,504
Charitable activities			
Household Items & Furniture	11,743	34,481	46,224
Total	<u>13,247</u>	<u>34,481</u>	<u>47,728</u>
NET INCOME	4,977	17,576	22,553

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	15,587	9,887	25,474
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>20,564</u>	<u>27,463</u>	<u>48,027</u>

6. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	20,564	3,135	23,699
Restricted funds			
White Goods	25,493	(22,185)	3,308
Flooring	1,970	(1,970)	-
Hampshire County Council	-	18,154	18,154
Morrisons Foundation	-	10,000	10,000
	<hr/>	<hr/>	<hr/>
	27,463	3,999	31,462
TOTAL FUNDS	<u>48,027</u>	<u>7,134</u>	<u>55,161</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,061	(19,926)	3,135
Restricted funds			
White Goods	189	(22,374)	(22,185)
Flooring	-	(1,970)	(1,970)
Hampshire County Council	20,000	(1,846)	18,154
Eastleigh Borough Council	1,000	(1,000)	-
Morrisons Foundation	10,000	-	10,000
Gannett Foundation Newsquest	1,000	(1,000)	-
	<hr/>	<hr/>	<hr/>
	32,189	(28,190)	3,999
TOTAL FUNDS	<u>55,250</u>	<u>(48,116)</u>	<u>7,134</u>

6. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	15,587	4,977	20,564
Restricted funds			
White Goods	1,479	24,014	25,493
Flooring	8,408	(6,438)	1,970
	<u>9,887</u>	<u>17,576</u>	<u>27,463</u>
TOTAL FUNDS	<u>25,474</u>	<u>22,553</u>	<u>48,027</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,224	(13,247)	4,977
Restricted funds			
White Goods	42,057	(18,043)	24,014
Flooring	10,000	(16,438)	(6,438)
	<u>52,057</u>	<u>(34,481)</u>	<u>17,576</u>
TOTAL FUNDS	<u>70,281</u>	<u>(47,728)</u>	<u>22,553</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	15,587	8,112	23,699
Restricted funds			
White Goods	1,479	1,829	3,308
Flooring	8,408	(8,408)	-
Hampshire County Council	-	18,154	18,154
Morrisons Foundation	-	10,000	10,000
	<u>9,887</u>	<u>21,575</u>	<u>31,462</u>
TOTAL FUNDS	<u>25,474</u>	<u>29,687</u>	<u>55,161</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,285	(33,173)	8,112
Restricted funds			
White Goods	42,246	(40,417)	1,829
Flooring	10,000	(18,408)	(8,408)
Hampshire County Council	20,000	(1,846)	18,154
Eastleigh Borough Council	1,000	(1,000)	-
Morrisons Foundation	10,000	-	10,000
Gannett Foundation Newsquest	1,000	(1,000)	-
	<u>84,246</u>	<u>(62,671)</u>	<u>21,575</u>
TOTAL FUNDS	<u>125,531</u>	<u>(95,844)</u>	<u>29,687</u>

7. RELATED PARTY DISCLOSURES

During the year, a rental agreement for a storage unit was signed by trustee Julie Haylett in trust for New Life Domestic. The annual rent for the unit is £4,608 and is paid each month directly by the charity. The agreement can be ended with six months notice by either party.

NEW LIFE DOMESTIC

England & Wales - Charity number 1197983

Accounts

New Life Domestic

Charity Number 1197983

Trustees Report and Receipts and Payments Account for the
Year ended 31 March 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Life Domestic

**On accounts for the
period ended**

31 March 2024

**Charity no
(if any)**

1197983

Set out on pages

3 to 8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity (~~the Trust~~) for the period ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: J R Natt

Date: 6 August 2024

Name: John Robert Natt

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (Retired)

Address:

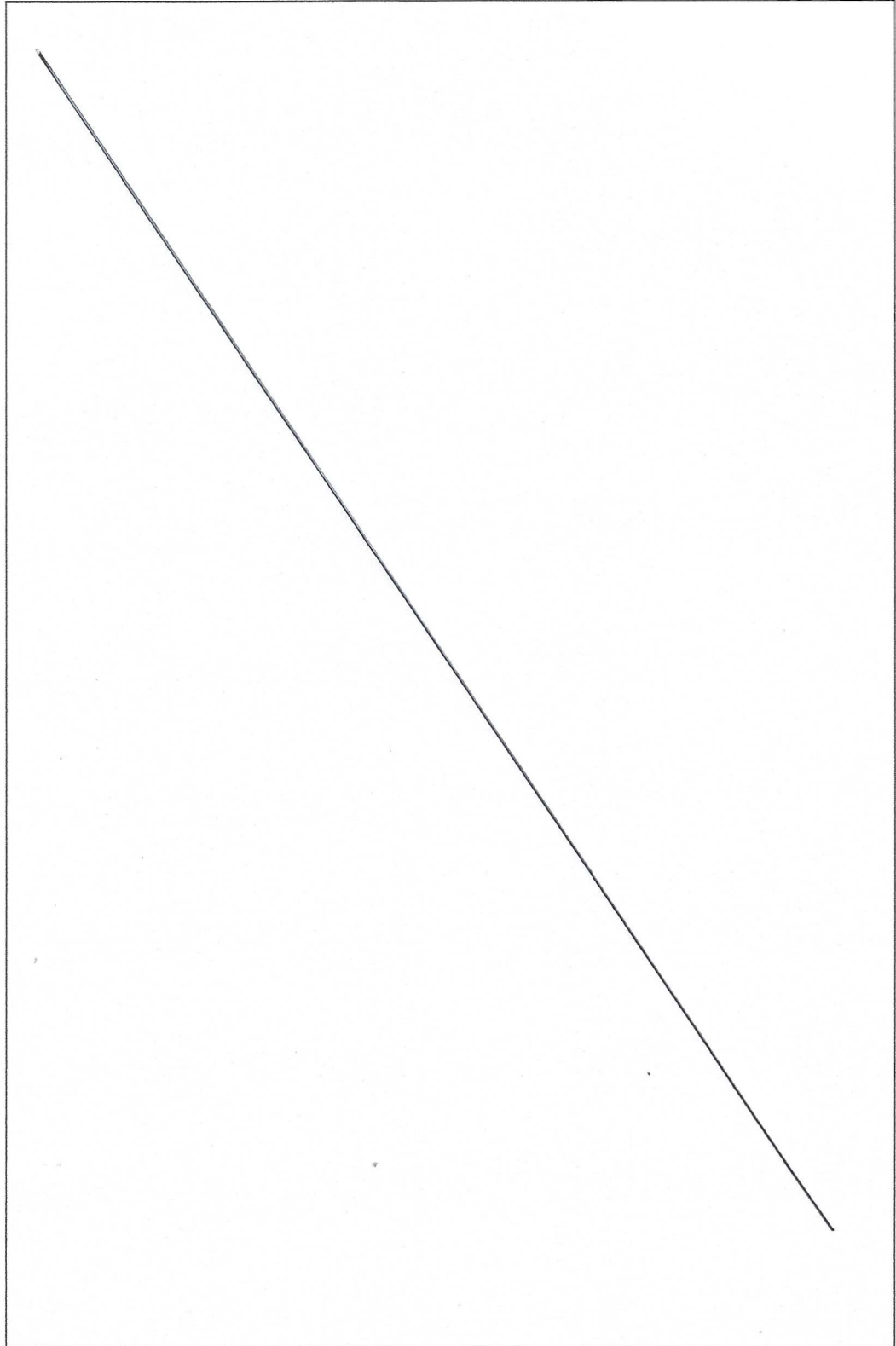
101 Chapel Road

West End

Southampton SO30 3GQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month04	Yea2023r		Day31	Month03	Ye2024ar

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2 Golden Court
West End
Southampton
PostcodeSO30 2JP

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	Julie Haylett			
2	Thomas Proctor	Chair		
3	Kristina Chapman			
4	Christopher Neal			
5				
6				
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15				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO Foundation (18 February 2022)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The trustees do not consider that there are any serious risks facing the charity but are mindful that recruitment of young blood and continued grant support is needed to ensure long term sustainability</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The prevention of poverty in Hampshire, in particular but not exclusively those individuals who are victims of domestic abuse, by the provision of furniture, kitchen equipment, clothing and any other necessary items as the trustees see fit.</p>

To supply household items & furniture to assist victims of domestic violence and or abuse to start a new life Collection & delivery of household items including white goods & flooring to the person's new home. The person usually has little or nothing in the way of belongings & the new home is usually unfurnished The Trustees are very aware of the Charity Commissions guidance & all actions are taken with regard thereto.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

N/A

The charity is run by and assisted by volunteers who organise fund raising events , collection of donated furniture and the allocation of goods to each new home the charity assists in setting up

Summary of the main achievements of the charity during the year

During the year under review the charity has continued to help victims of domestic abuse who are referred to it by way of the provision of furniture, soft furnishings , white goods and other items necessary in order to set up a new home.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are not held because the nature of the Charity's work is such that reserves are not necessary. The Charity has no fixed assets and no depreciation or maintenance costs

The charity has restricted reserves as revealed on the receipts and payments accounts and carries unrestricted reserves to cover operating costs

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds are received from grants (both restricted and unrestricted), fund raising events run by the charity , "One Lottery" and sales on a selling page

N/A .

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	J Haylett	T A Proctor
Full name(s)	Julie Haylett	Thomas Andrew Proctor
Position (eg Secretary, Chair, etc)	Secretary	
Date	6 August 2024	

New Life Domestic ("NLD")

Charity Number

1197983

Receipts and Payments Account for the Year ended (2023 Period ended)

31st March 2024

	2024	2024	2024	2023	2023	2023
	Total	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds
	£	£	£	£	£	£
Receipts						
Grants and General Donations	11,318.23	11,318.23		8234.38	8234.38	
White Goods	42,057.56		42,057.56	10275.25		10275.25
Fund Raising	4,051.58	4,051.58		5930	5930	
Selling Page	1,081.36	1,081.36		5492.7	5492.7	
Flooring	10,000.00		10,000.00	20000	0	20000
One Lottery	1,218.80	1,218.80		33.68	33.68	
Sundries	70.00	70.00		38.46	38.46	
Bank Interest Received	483.78	483.78				
Total Income	70,281.31	18,223.75	52,057.56	50,004.47	19729.22	30275.25
Payments						
Charitable Payments						
Charity General Purchases	2,754.90	2,754.90		1801.7	1801.7	
White Goods	18,043.10		18,043.10	8912.49		8912.49
Flooring	16,438.00		16,438.00	11592		11592
Total Charitable Payments	37,236.00	2,754.90	34,481.10	22306.19	1801.7	20504.49
Administration and Operating Payments						
Fund Raising	1,503.85	1,503.85		961.33	961.33	
Motoring Costs	3,010.00	3,010.00		497.25	497.25	
Insurance	246.87	246.87		194.55	194.55	
Storage and Office Costs	5,145.02	5,145.02		6455.04	6455.04	
Selling Page	470.09	470.09		175.48	175.48	
Sundries	115.98	115.98		65	65	
Total Administration and Operating Payments	10,491.81	10,491.81	0.00	8348.65	8348.65	0
Total Payments	47,727.81	13,246.71	34,481.10	30654.84	10150.35	20504.49
Excess of Receipts over Payments	22,553.50	4,977.04	17,576.46	19349.63	9578.87	9770.76
Funds brought forward	25,473.32	15,586.56	9886.76	6123.69	6007.69	116
Total Funds carried forward as at 31 March 2024 as represented by 31 March 2024 bank balance	48,026.82	20,563.60	27,463.22	25473.32	15586.56	9886.76
Analysis of Restricted funds carried forward						
White Goods			25,493.22			1478.76
Flooring			1,970.00			8408
			<u>27,463.22</u>			<u>9886.76</u>

Approved by the Board of Trustees on 6 August 2024

and signed on their behalf

Julie Haylett BEM

NEW LIFE DOMESTIC

England & Wales - Charity number 1197983

Accounts

New Life Domestic

Charity Number 1197983

Trustees Report and Receipts and Payments Account for the
Period 18 February 2022 to 31 March 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Life Domestic

**On accounts for the
period ended**

31 March 2023 **Charity no
(if any)** 11497983

Set out on pages

3 to 10
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: J R Natt **Date:** 03/07/2023

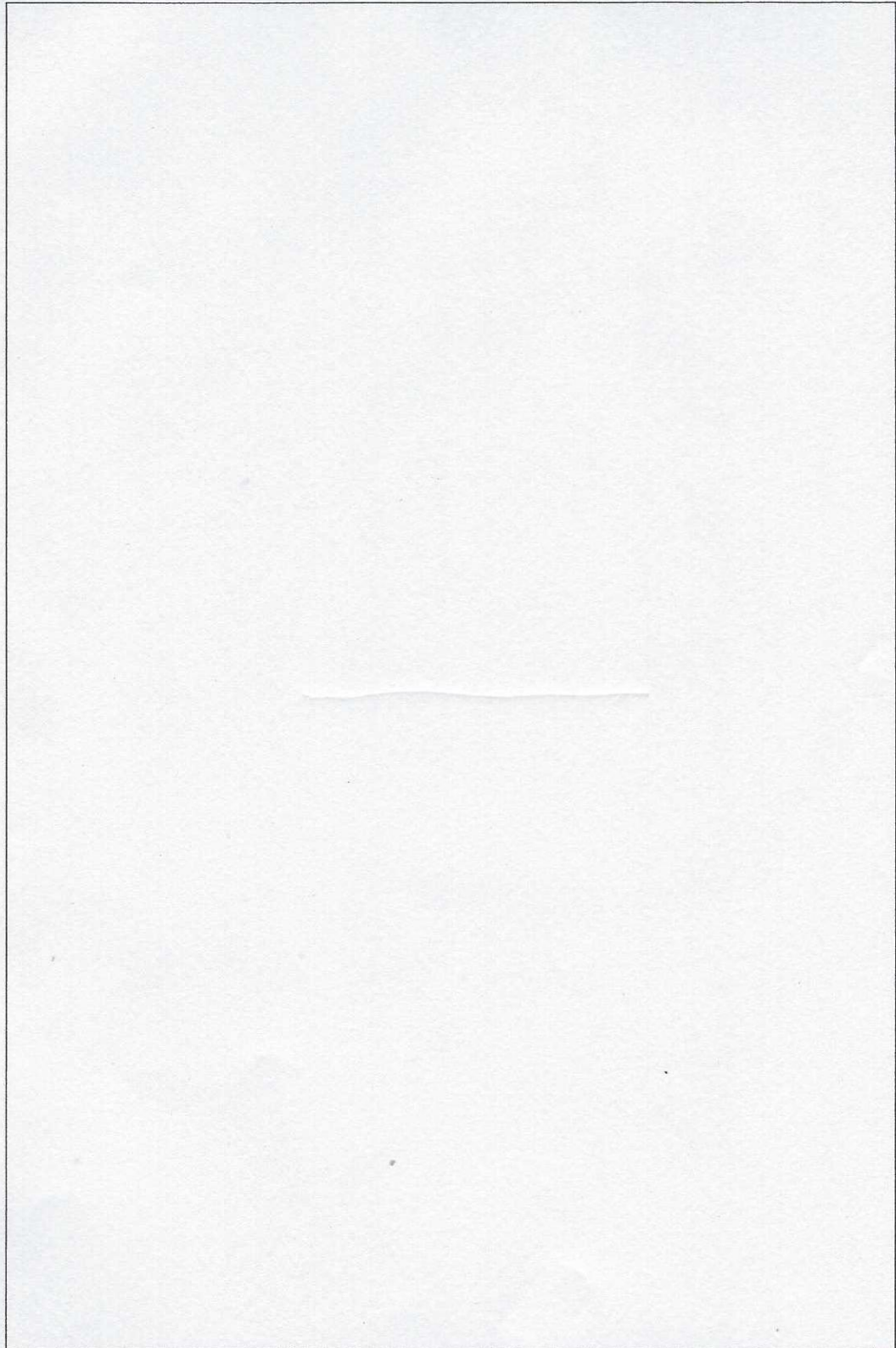
Name: John Robert Natt

**Relevant professional
qualification(s) or body
(if any):** Chartered Accountant (Retired)

Address: 101 Chapel Road
West End
Southampton SO30 3GQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Trustees' Annual Report for the period

From 18 February 2022 **Period start date To**
Period end date 31 March 2023

Charity name: New Life Domestic

Charity registration number: 1197983

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To supply household items & furniture to assist victims of domestic violence/abuse to start a new life
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	Collection & delivery of household items including white goods & flooring to the person's new home. The person usually has little or nothing in the way of belongings & the new home is usually unfurnished
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are very aware of the Charity Commissions guidance & all actions are taken with regard thereto.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees only assist persons who have been referred to them by other bodies, e.g. social services to ensure that assistance is genuinely required and necessary
Policy on social investment including program related investment	Para 1.38	The Trustees policy is to help individuals on a one time only basis and follow up assistance is rarely needed or applied for
Contribution made by volunteers	Para 1.38	The Charity relies 100% on volunteers and, indeed, donations of furniture
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 change the lives of people who have been victims of abuse and domestic violence. A large percentage of the people have come from refuges and have nothing. The Charity has been able to completely furnish homes including white goods and flooring. No cash or vouchers are ever given to such people but everything is supplied totally free of charge. Usually young children are involved and particular care is taken to satisfy their needs. This has enable the people helped to feel 'normal' and become part of the local community

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Trustees are proud to reflect that the Charity has succeeded 100% in achieving the objectives
Performance of fundraising activities against objectives set	Para 1.41	The Trustees have been well supported in their fundraising activities terms of both people volunteering to help and the numerous events and activities undertaken
Investment performance against objectives	Para 1.41	Investment in the form of time and effort by the volunteers has been fantastic and very worthwhile
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees are satisfied with the financial position of the Charity and very optimistic for the year ahead
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not held because the nature of the Charity's work is such that reserves are not necessary. The Charity has no fixed assets and no depreciation or maintenance costs
Amount of reserves held	Para 1.22	Nil save for working capital
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The Trustees have made successful applications to various bodies for grants. In addition it has been the nominated charity for a second year of a fundraising partnership. In addition the Charity has organised numerous successful fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The Trustees do not consider that there are any serious risks facing the Charity but are mindful that 'young blood' and continued grant support is needed to ensure the long term sustainability
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Trustees are appointed by existing trustees and/or in the case of anyone proposed by vote at a Trustees meeting

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	Any prospective Trustee would be made aware of the objects of the charity and be advised that references may be required as well as a DBS check
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees are all local to each other and the Charity is run very much as a team effort with constant communication between them
Relationship with any related parties	Para 1.51	The Charity has contact with local Women's Refuges, Social Services, British Heart Foundation (for white goods) and other similar charities
Other		

Reference and Administrative details

Charity name	New Life Domestic
Other name the charity uses	NLD
Registered charity number	1197983
Charity's principal address	2 Golden Court, West End, Southampton SO30 2JP

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	Julie Haylett		18 February 2022	
2	Thomas Proctor		18 February 2022	
3	Kristina Chapman		26 July 2022	
4	Christopher Neal		18 February 2022	
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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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

N/A

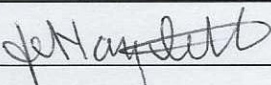
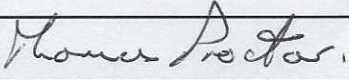
Other optional information

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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)		
Full name(s)	Julie Haylett	Thomas Andrew Proctor
Position (eg Secretary, Chair, etc)	Secretary	Chairman

Date

Receipts and Payments Account for the period 18 February 2022 to 31 March 2023

	Total	Unrestricted Funds	Restricted Funds
	£	£	£
Receipts			
Grants and General Donations	8,234.38	8,234.38	
White Goods	10,275.25		10,275.25
Fund Raising	5,930.00	5,930.00	
Selling Page	5,492.70	5,492.70	
Flooring	20,000.00		20,000.00
One Lottery	33.68	33.68	
Sundries	38.46	38.46	
Total Income	<u>50,004.47</u>	<u>19,729.22</u>	<u>30,275.25</u>
Payments	£	£	£
Charitable Payments			
Charity General Purchases	1,801.70	1,801.70	
White Goods	8,912.49		8,912.49
Flooring	11,592.00		11,592.00
Total Charitable Payments	<u>22,306.19</u>	<u>1,801.70</u>	<u>20,504.49</u>
Administration and Operating Payments	£	£	£
Fund Raising	961.33	961.33	
Motoring Costs	497.25	497.25	
Insurance	194.55	194.55	
Storage and Office Costs	6,455.04	6,455.04	
Selling Page	175.48	175.48	
Sundries	65.00	65.00	
Total Administration and Operating Payments	<u>8,348.65</u>	<u>8,348.65</u>	<u>0.00</u>
Total Payments	<u>30,654.84</u>	<u>10,150.35</u>	<u>20,504.49</u>
Excess of Receipts over Payments	19,349.63	9,578.87	9,770.76
Funds brought forward pre the incorporation of the charity	6,123.69	6,007.69	116.00
Total Funds carried forward as at 31 March 2023 as represented by 31 March 2023 bank balance	<u>25,473.32</u>	<u>15,586.56</u>	<u>9,886.76</u>

Analysis of Restricted funds carried forward

White Goods	1,478.76
Flooring	8,408.00
	<u>9,886.76</u>

NLD was registered as a CIO on 18 February 2022

Approved by the Board of Trustees on 21 June 2023 and signed on their behalf

Julie Haylett BEM