

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

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>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</b>
Policy on social investment including program related investment	Para 1.38	<b>The Trustees policy is to help individuals on a one time only basis and follow up assistance is rarely needed or applied for</b>
Contribution made by volunteers	Para 1.38	<b>The Charity relies 100% on volunteers and, indeed, donations of furniture</b>
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	<b>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</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Trustees are satisfied with the financial position of the Charity and very optimistic for the year ahead</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>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</b>
Amount of reserves held	Para 1.22	<b>Nil save for working capital</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	<b>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</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>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</b>
Other		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees are appointed by existing trustees and/or in the case of anyone proposed by vote at a Trustees meeting</b>

### 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	<b>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</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The Trustees are all local to each other and the Charity is run very much as a team effort with constant communication between them</b>
Relationship with any related parties	Para 1.51	<b>The Charity has contact with local Women's Refuges, Social Services, British Heart Foundation (for white goods) and other similar charities</b>
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**

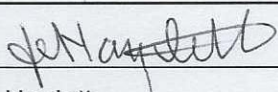
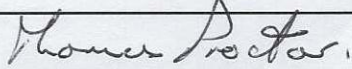
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## Declarations

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 21.06.2023



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