

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:

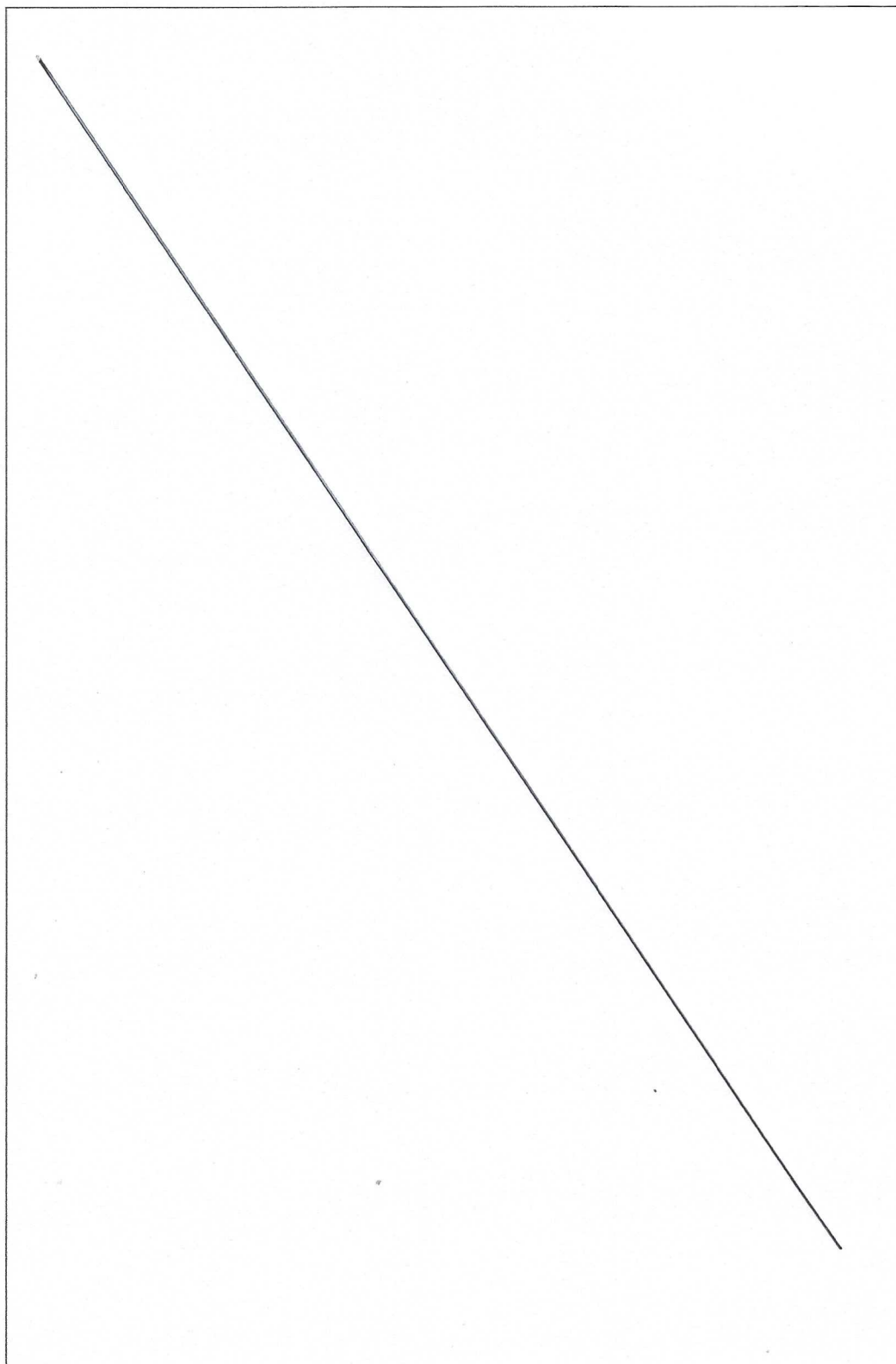
101 Chapel Road

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

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

Section A

Reference and administration details

Charity name

New Life Domestic

Other names charity is known by

NLD

Registered charity number (if any)

1197983

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				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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 (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	CIO Foundation (18 February 2022)
Trustee selection methods (eg. appointed by, elected by)	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.

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

Section C Objectives and activities

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

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.

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
			27,463.22			9886.76

Approved by the Board of Trustees on 6 August 2024

and signed on their behalf

Julie Haylett BEM