

SILVER FRIENDS

England & Wales · Charity number 1198792

Details

Status Registered

Legal form CIO

Registered 2022-04-29

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

Contact

Address 8 Elmtree Close
Byfleet
West Byfleet
8 Elmtree Close
Byfleet

Phone 07799126912

Email sandra.smook@silverfriends.org.uk

Website www.silverfriends.org.uk

Activities

Objects: TO RELIEVE THE NEEDS OF ELDERLY PEOPLE WHO ARE LONELY AND ISOLATED THROUGH SOCIAL INTERACTION WITHIN THE LOCAL COMMUNITY AND TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATIONAL AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PEOPLE WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR AGE AND OR INFIRMITY.

Activities: Silver Friends was born out of a passion to serve the older community, dedicated to providing support and companionship to lonely and isolated elderly citizens. No one should have to suffer loneliness and isolation, especially in their later years. With our exceptional volunteers we are able to offer face to face visits, outings and events. We provide transport. All services are free to access.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,902	£60,280	-	-
2024-03-31	£97,701	£33,417	-	-
2023-03-31	£39,518	£3,599	-	-

Trustees

Name	Role	Appointed
Joanna Shackleton B.COM	Chair	2022-04-29
Alisha Dhaliwal ACCA/BA		2024-12-03
Mark Hua BE. MBA.		2022-04-29
Sajjad Hussain		2023-10-09

SILVER FRIENDS

England & Wales - Charity number 1198792

Accounts

REGISTERED CHARITY NUMBER – 1198792

Financial Statement for the year ended 31 March 2025

For

Silver Friends

Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

Silver Friends

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Silver Friends

Charity Commission Registration Number 1198792

Income & Expense – Detail
01 April 2024 to 31 March 2025

	Unrestricted	Restricted	2025 £	2024 £
Income				
Income from Donations, Legacies & Grants	30,632	6,000	36,632	96,320
Interest received	2,270	-	2,270	1,381
	<u>32,902</u>	<u>6,000</u>	<u>38,902</u>	<u>97,701</u>
Total Income	32,902	6,000	38,902	97,701
Expenses				
Expenditure				
Charitable Activities	1,482	-	1,482	320
Charity Event Costs	8,038	-	8,038	7,839
Charity Running Costs	7,250	-	7,250	1,886
Charity Management & Administration	33,236	9,074	42,310	22,147
Depreciation	100	-	100	132
Rent	1,100	-	1,100	1,093
	<u>51,206</u>	<u>9,074</u>	<u>60,280</u>	<u>33,417</u>
Total Expenses	51,206	9,074	60,280	33,417
Operating Profit/(Loss)	<u>(20,574)</u>	<u>(3,074)</u>	<u>(23,648)</u>	<u>62,903</u>
Total Other Income/(Expenses)	<u>2,270</u>	<u>-</u>	<u>2,270</u>	<u>1,381</u>
Net Profit/(Loss)	<u>(18,304)</u>	<u>(3,074)</u>	<u>(21,375)</u>	<u>64,284</u>
Profit Brought Forward	97,129	3,074	100,203	35,919
Profit Carried Forward	<u>78,825</u>	<u>-</u>	<u>78,825</u>	<u>100,203</u>

Silver Friends

Charity Commission Registration Number 1198792

Statement of Assets and Liabilities As at 31 March 2025

	2025	2024
	£	£
Fixed Assets		
Tangible Assets		
Computer Equipment		
Computer Equipment Cost	348	348
Computer Equipment Depreciation	<u>(284)</u>	<u>(184)</u>
	64	164
Current Assets		
Cash at Bank and in hand		
Silver Friends	<u>78,761</u>	<u>100,039</u>
	78,761	100,039
Current Liabilities		
Loan	<u>-</u>	<u>-</u>
Net Assets	<u>78,825</u>	<u>100,203</u>
Unrestricted Reserves	78,825	97,129
Restricted Reserves	<u>-</u>	<u>3,074</u>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on and signed on their behalf by

Alisha Dhaliwal

20/10/2025

..... Date

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SILVER FRIENDS

I report to the trustees on my examination of the Accounts of Silver Friends for the period 1st April 2024 to 31st March 2025.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's Accounts carried out under s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008. examination.

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.



Susan M Keane FCA
Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey KT16 9BE

Date: 22nd June 2025

SILVER FRIENDS

England & Wales - Charity number 1198792

Accounts

REGISTERED CHARITY NUMBER – 1198792

Financial Statement for the year ended 31 March 2024

For

Silver Friends

Fuller Spurling
Mill House
58 Guildford Street
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Silver Friends

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Silver Friends

Charity Commission Registration Number 1198792

Income & Expense – Detail
01 April 2023 to 31 March 2024

	Unrestricted	Restricted	2024 £	2023 £
Income				
Income from Donations, Legacies & Grants	71,320	25,000	96,320	39,518
Interest received	1,381	-	1,381	-
	<u>72,701</u>	<u>25,000</u>	<u>97,701</u>	<u>39,518</u>
Total Income	72,701	25,000	97,701	39,518
Expenses				
Expenditure				
Charitable Activities	320	-	320	3,599
Charity Event Costs	7,839	-	7,839	-
Charity Running Costs	1,886	-	1,886	-
Charity Management & Administration	221	21,926	22,147	-
Depreciation	132	-	132	-
Rent	1,093	-	1,093	-
	<u>11,491</u>	<u>21,926</u>	<u>33,417</u>	<u>3,599</u>
Total Expenses	11,491	21,926	33,417	3,599
Operating Profit/(Loss)	<u>59,829</u>	<u>3,074</u>	<u>62,903</u>	<u>35,919</u>
Total Other Income/(Expenses)	<u>1,381</u>	<u>-</u>	<u>1,381</u>	<u>-</u>
Net Profit/(Loss)	<u>61,210</u>	<u>3,074</u>	<u>64,284</u>	<u>35,919</u>
Profit Brought Forward	35,919	-	35,919	-
Profit Carried Forward	<u>97,129</u>	<u>3,074</u>	<u>100,203</u>	<u>35,919</u>

Silver Friends

Charity Commission Registration Number 1198792

Statement of Assets and Liabilities As at 31 March 2024

	2024	2023
	£	£
Fixed Assets		
Tangible Assets		
Computer Equipment		
Computer Equipment Cost	348	348
Computer Equipment Depreciation	(184)	(52)
	164	296
Current Assets		
Cash at Bank and in hand		
Silver Friends	100,039	63,489
	100,039	63,489
Current Liabilities		
Loan	-	(27,866)
Net Assets	100,203	35,919
Unrestricted Reserves	97,129	35,919
Restricted Reserves	3,074	-

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on and signed on their behalf by



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Date 6th November 2024

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SILVER FRIENDS

I report to the trustees on my examination of the Accounts of Silver Friends for the period 1st April 2023 to 31st March 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's Accounts carried out under s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

Independent Examiner's Statement

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1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
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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.



Susan M Keane FCA
Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey KT16 9BE

Date: 8th November 2024

SILVER FRIENDS

England & Wales - Charity number 1198792

Accounts

REGISTERED CHARITY NUMBER – 1198792

Financial Statement for the year ended 31 March 2023

For

Silver Friends

Fuller Spurling
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Silver Friends

Charity Commission Registration Number 1198792

Income & Expense – Detail
29 April 2022 to 31 March 2023

	£
Income	
Income & Endowments	
Income from Donations & Legacies	<u>39,518</u>
Total Income	39,518
Expenses	
Expenditure	
Charitable Activities	<u>3,599</u>
Total Expenses	3,599
Operating Profit/(Loss)	<u>35,919</u>
Total Other Income/(Expenses)	<u>0.00</u>
Net Profit/(Loss)	<u><u>35,919</u></u>

Silver Friends

Charity Commission Registration Number 1198792

Balance Sheet – Detail
As at 31 March 2023

£

Fixed Assets

Tangible Assets

Computer Equipment

Computer Equipment Cost	348
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Computer Equipment Depreciation	(52)
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	296

Current Assets

Cash at Bank and in hand

Silver Friends	63,489
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	63,489

Current Liabilities

Loan	(27,866)
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Net Assets	35,919
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Reserves	
	£35,919

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 8th November 2023 and signed on their behalf by



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Date : 8th November 2023

Mark Hua - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SILVER FRIENDS

I report to the trustees on my examination of the Accounts of Silver Friends for the period 29th April 2022 to 31st March 2023.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's Accounts carried out under s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

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Susan M Keane FCA
Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey KT16 9BE

Date: 13 November 2023