

STREET ANGELS UK

England & Wales · Charity number 1199180

Details

Status Registered

Legal form CIO

Registered 2022-06-06

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

Contact

Address 56A Holmfield Road
Blackpool
FY2 9RU

Phone 0300 102 1668

Email callum@streetangels.uk

Website www.streetangels.uk

Activities

Objects: THE OBJECT OF THE CIO IS THE RELIEF OF THOSE IN NEED DUE TO POVERTY VIA THE PROVISION OF CLOTHING, FOOD AND OTHER BASIC CARE ITEMS TO THOSE IN POVERTY IN ENGLAND AND WALES. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Providing a warm, safe, non-judgmental environment Creating a bond and trust with our clients to help them work towards a better life. We promote growth in our clients self-esteem, confidence and aspirations.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£26,544	£31,348	-	-
2024-05-31	£0	£0	-	-
2023-05-31	£500	£0	-	-

Trustees

Name	Role	Appointed
David Mallett	Chair	2025-05-29
Abdul Rahman Alnajjar Male		2025-03-18
Haya Alnajjar Female		2025-03-18
Luke Conway		2025-05-30
Natasha Fowler		2025-05-29
Steven Lawton		2025-05-29

STREET ANGELS UK

England & Wales - Charity number 1199180

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR 1 JUNE 2024 TO 31 MAY 2025
FOR
STREET ANGELS UK**

Prosper Accountancy

STREET ANGELS UK

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR 01 JUNE 2024 TO 31 MAY 2025**

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**STREET ANGELS UK
REPORT OF THE TRUSTEES
FOR THE YEAR 01 JUNE 2024 TO 31 MAY 2025**

The trustees present their report with the financial statements of the charity for the year 01 June 2024 to 31 May 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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. Street Angels UK is a non-profit charity organisation charged with the responsibility of providing support to the homeless community..
2. We understand that a lot of people's human rights are trampled upon on a daily basis and therefore make it a point of duty to launch campaigns to raise funds to assist these people.

Significant activities

The trustees will identify areas which require help. Once this has been identified, the trustees will visit the areas to identify what help is required. The trustees will then report back to the other trustees, and discuss and put together an action plan for providing here where required.

Public benefit

The charity aims to help out the general public who have been affected by mental health, rehousing and domestic violence.

Grantmaking

Help will be provided to the needy, no cash will be provided directly. All supplies will be invoiced and paid directly for by the charity. The trustees will visit families to ensure that they have received the help and to ensure that by receiving such help, a difference is made to their lives.

Volunteers

The charity intends to carry all help with activity by the trustees. The charity will avoid distributing cash directly. Food will be purchased by the trustees and distributed by the trustees. Counselling and education fees will be paid directly to the school as well to help if needed. We have volunteers in the shops.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

No one shall be appointed as a trustee if:

- (a) if he or she is under the age of 18; or
- (b) if he or she would be disqualified from office under the provision of Clause 11 in the trust deed

No one shall be entitled to act as trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.

Organisational structure

The first trustees shall hold office for a period of 3 years respectively.

Induction and training of new trustees

The trustees must make available to each new trustee, on his or her first appointment:

- (a) a copy of the trust deed and any amendments to it;
- (b) a copy of the charity's latest report and statement of accounts.

**REPORT OF THE TRUSTEES
FOR THE YEAR**

01 JAN 2024 TO 31 MAY 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1199180

Principal address

Blackpool Enterprise Hub,
100-102 Talbot Road
Blackpool
FY1 1LR

Trustees

L Conway	- appointed 4/12/19
J Conway	- appointed 4/12/19
N Fowler	- appointed 31/3/21
S Moxham	- appointed 31/3/21

Independent examiner

Prosper Accountancy
Suite 8
Altofts Lane
Castleford
West Yorkshire
WF10 5YD

Approved by order of the board of trustees on 23 March 2026 and signed on its behalf by:

L Conway - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STREET ANGELS UK

I report on the accounts for the year 01 June 2025 to 31 May 2025 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Prosper Accountancy
Suite 8
Altofts Lane
Castleford
West Yorkshire
WF10 5YD

STREET ANGELS UK

**REPORT OF THE TRUSTEES
FOR THE YEAR 01 JUNE 2024 TO 31 MAY 2025**

	Unrestricted	Notes	
			fund
INCOME AND ENDOWMENTS FROM			£
Donations and legacies &			-
Other trading activities			26,544
Total			26,544
EXPENDITURE ON			
Charitable activities			
Raising funds	2		17,895
Charitable activities			13,453
Total			31,348
NET INCOME			(4804)
TOTAL FUNDS BROUGHT DOWN			4834
TOTAL FUNDS CARRIED FORWARD			<u>30</u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

**STREET ANGELS
UK**

**BALANCE SHEET
AT 31 MAY 2025**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Stock		-
Cash at bank		30
Cash in hand		-
CREDITORS		
Amounts falling due within one year	5	
NET CURRENT ASSETS		30
TOTAL ASSETS LESS CURRENT LIABILITIES		30
NET ASSETS		
FUNDS	6	
Unrestricted funds		30
TOTAL FUNDS		

The financial statements were approved by the Board of Trustees on 23 March 2026 and were signed on its behalf by:

L Conway - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR 01 JUNE 2024 TO 31 MAY 2025**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. 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 not been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from 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 of particular restricted purposes.

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

2. CHARITABLE ACTIVITIES COSTS

	Direct costs	Support costs (See note 3)	Totals
	£	£	£
Provision of services		13,453	
Support costs			
Operation of charity shops	17,895		
	17,895	13,453	31,348

STREET ANGELS UK
NOTES TO THE FINANCIAL STATEMENTS-CONTINUED
FOR THE YEAR 01 JUNE 2024 TO 31 MAY 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£450
Accrued expenses	

5. MOVEMENT IN FUNDS

	at 1/6/24	Net movement in funds	at 31/5/25
Unrestricted funds	£	£	£
General fund	4834	(4804)	30
TOTAL FUNDS	<u>4834</u>	<u>(4804)</u>	<u>30</u>

6. MOVEMENT IN FUNDS – continued

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
TOTAL FUNDS	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	26,544	31,348	(4,804)

7. RELATED PARTY DISCLOSURES

There were no related parties transactions in the year end 31 May 2025

STREET ANGELS UK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR 1 JUNE 2024 TO 31 MAY 2025

INCOME AND ENDOWMENTS	£
TOTAL INCOMING RESOURCES	
£26,544	
EXPENDITURE	
Charitable activities	17,895
Support Costs & Management Costs	13,003
Governance costs	
Accountancy and legal fees	450
Total resources expended	31,348
Net income	(4,804)

This page does not form part of the statutory financial statement

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024
FOR
STREET ANGELS UK**

WHITEGATES ACCOUNTANTS

49 WHITEGATE DRIVE

BLACKPOOL

LANCASHIRE

FY3 9DG

STREET ANGELS UK
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STREET ANGELS UK

REPORT OF THE TRUSTEES FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

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OBJECTIVES AND ACTIVITIES

Objectives and aims

1. STREET ANGELS UK is a non-profit charity organisation charged with the responsibility of providing support to the homeless community.
2. We understand that a lot of people's human rights are trampled upon on a daily basis and therefore make it a point of duty to launch campaigns to raise funds to assist these people.

Significant activities

The trustees will identify areas which require help. Once this has been identified, the trustees will visit the areas to identify what help is required. The trustees will then report back to the other trustees and discuss and put together an action plan for providing here where required.

Public benefit

The charity aims to help out the general public who have been affected by mental health, rehousing and domestic violence.

Grantmaking

Help will be provided to the needy, no cash will be provided directly. All supplies will be invoiced and paid directly for by the charity. The trustees will visit people to ensure that they have received the help and to ensure that by receiving such help, a difference is made to their lives.

Volunteers

The charity intends to carry all help with activity by the trustees. The charity will avoid distributing cash directly. Food will be purchased by the trustees and distributed by the trustees. Counselling and education fees will be paid directly to the school as well to help if needed. We have volunteers in the shops.

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Governing document

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In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

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- (a) if he or she is under the age of 18; or
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Organisational structure

The first trustees shall hold office for a period of 3 years respectively.

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STREET ANGELS UK
REPORT OF THE TRUSTEES
FOR THE YEAR 1 JUNE 2022 TO 31 MAY 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1199180

Principal address

Blackpool Enterprise Hub,
100-102 Talbot Road
Blackpool
FY1 1LR

Trustees

L Conway	- appointed 6/6/22
J Conway	- appointed 6/6/22
N Fowler	- appointed 6/6/22
N Hill	- appointed 6/6/22

Independent examiner

Whitegates Accountants
49 Whitegate Drive
Blackpool
Lancashire
FY3 9DG

Approved by order of the board of trustees on 3 January 2025 and signed on its behalf by:

L Conway – Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STREET ANGELS UK

I report on the accounts for the year 1 June 2023 to 31 May 2024 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
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Basis of the independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Whitegates Accountants
49 Whitegate Drive
Blackpool
Lancashire
FY3 9DG

STREET ANGELS UK
REPORT OF THE TRUSTEES
FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		5952
Other trading activities		54058
Total		60010
 EXPENDITURE ON		
Charitable activities	2	
Raising funds		36600
Charitable activities		19076
Total		55676
NET INCOME		4334
 TOTAL FUNDS BROUGHT DOWN		 500
TOTAL FUNDS CARRIED FORWARD		<u>4834</u>
 CONTINUING OPERATIONS		
All income and expenditure has arisen from continuing activities.		

The notes from part of these financial statements

STREET ANGELS UK

**BALANCE SHEET
AT 31 MAY 2024**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Stock		2000
Cash at bank		2367
Cash in hand		917
CREDITORS		
Amounts falling due within one year	5	450
NET CURRENT ASSETS		4834
TOTAL ASSETS LESS CURRENT LIABILITIES		4834
NET ASSETS		<u>4834</u>
FUNDS	6	
Unrestricted funds		4834
TOTAL FUNDS		<u>4834</u>

The financial statements were approved by the Board of Trustees on 3 January 2025 and were signed on its behalf by:

L Conway – Trustee

STREET ANGELS UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. 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 not been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from 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 of particular restricted purposes.

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

2. CHARITABLE ACTIVITIES COSTS

	Direct costs	Support costs (See note 3)	Totals
	£	£	£
Provision of services	-	16856	16856
Support costs	-	2220	2220
Operation of charity shops	36600	-	36600
	<u>36600</u>	<u>19076</u>	<u>55676</u>

3. SUPPORT COST

	Management	Governance cost	Totals
	£	£	£
Support cost	1440	780	2220
Provision of services	16856	-	16856
	<u>18296</u>	<u>780</u>	<u>19076</u>

Support costs, included in the above, are as follows:

STREET ANGELS UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

3. SUPPORT COST – continued

Management

	Support cost	Provision of services	Total activities
	£	£	£
Advertising	1440	-	1440
Donations and rehoming costs	-	16856	16856
	<u>1440</u>	<u>16856</u>	<u>18296</u>

Governance costs

	Support cost
	£
Accountancy and legal fees	<u>780</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accrued expenses	<u>450</u>

6. MOVEMENT IN FUNDS

	at 1/6/23	Net movement in funds	at 31/5/24
	£	£	
Unrestricted funds			
£			
General fund	500	4334	4834
TOTAL FUNDS	<u>500</u>	<u>4334</u>	<u>4834</u>

STREET ANGELS UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

6. MOVEMENT IN FUNDS – continued

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	60010	(55676)	4334
TOTAL FUNDS	<u>60010</u>	<u>(55676)</u>	<u>4334</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

STREET ANGELS UK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR 1 JUNE 2023 TO 31 MAY 2024

INCOME AND ENDOWMENTS	£
Donations and grants	5952
Other trading activities	54058
Total incoming resources	<u>60010</u>
EXPENDITURE	
Charitable activities	
Project Cost	36600
Support cost	
Management	
Advertising	1440
Event costs	16856
	<u>18296</u>
Governance costs	
Accountancy and legal fees	780
	<u>55676</u>
Total resources expended	
Net income	<u><u>4334</u></u>

STREET ANGELS UK

England & Wales - Charity number 1199180

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023
FOR
STREET ANGELS UK**

WHITEGATES ACCOUNTANTS

39 A WHITEGATE DRIVE

BLACKPOOL

LANCASHIRE

FY3 9DG

STREET ANGELS UK

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023**

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STREET ANGELS UK

REPORT OF THE TRUSTEES FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

The trustees present their report with the financial statements of the charity for the year 6 June 2022 to 31 May 2023. 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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

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STREET ANGELS UK
REPORT OF THE TRUSTEES
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1199180

Principal address

Places Directorate,
Blackpool council,
Blackpool enterprise centre,
Lytham road
Blackpool
FY4 1EW

Trustees

L Conway	- appointed 6/6/22
J Conway	- appointed 6/6/22
N Fowler	- appointed 6/6/22
N Hill	- appointed 6/6/22

Independent examiner

Whitegates Accountants
39a Whitegate Drive
Blackpool
Lancashire
FY3 9DG

Approved by order of the board of trustees on 29 April 2024 and signed on its behalf by:

L Conway – Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STREET ANGELS UK

I report on the accounts for the year 6 June 2022 to 31 May 2023 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Whitegates Accountants
39a Whitegate Drive
Blackpool
Lancashire
FY3 9DG

STREET ANGELS UK
REPORT OF THE TRUSTEES
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		500
Other trading activities		-
Total		500
 EXPENDITURE ON		
Charitable activities	2	
Raising funds		-
Charitable activities		-
Total		-
NET INCOME		500
 TOTAL FUNDS BROUGHT DOWN		 -
TOTAL FUNDS CARRIED FORWARD		<u><u>500</u></u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes from part of these financial statements

STREET ANGELS UK

**BALANCE SHEET
AT 31 MAY 2023**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Stock		-
Cash at bank		500
Cash in hand		-
CREDITORS		
Amounts falling due within one year	5	-
NET CURRENT ASSETS		500
TOTAL ASSETS LESS CURRENT LIABILITIES		500
NET ASSETS		<u>500</u>
FUNDS	6	
Unrestricted funds		500
TOTAL FUNDS		<u>500</u>

The financial statements were approved by the Board of Trustees on 29 April 2024 and were signed on its behalf by:

L Conway – Trustee

The notes form part of these financial statements

STREET ANGELS UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. 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 not been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from 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 of particular restricted purposes.

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

2. CHARITABLE ACTIVITIES COSTS

	Direct costs	Support costs (See note 3)	Totals
	£	£	£
Provision of services	-	-	-
Support costs	-	-	-
Operation of charity shops	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

3. SUPPORT COST

	Management	Governance cost	Totals
	£	£	£
Support cost	-	-	-
Provision of services	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Support costs, included in the above, are as follows:

STREET ANGELS UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

3. SUPPORT COST – continued

Management

	Support cost	Provision of services	Total activities
	£	£	£
Advertising	-	-	-
Donations and rehoming costs	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Governance costs

	Support cost
	£
Accountancy and legal fees	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2023.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accrued expenses	<u>-</u>

6. MOVEMENT IN FUNDS

	at 6/6/22	Net movement in funds	at 31/5/23
	£	£	
Unrestricted funds			
£			
General fund	-	500	500
TOTAL FUNDS	<u>-</u>	<u>500</u>	<u>500</u>

STREET ANGELS UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

6. MOVEMENT IN FUNDS – continued

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	500	-	500
TOTAL FUNDS	<u>500</u>	<u>-</u>	<u>500</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2023.

STREET ANGELS UK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR 6 JUNE 2022 TO 31 MAY 2023

INCOME AND ENDOWMENTS	£
Donations and grants	500
Other trading activities	-
Total incoming resources	<u>500</u>
EXPENDITURE	
Charitable activities	
Project Cost	-
Support cost	
Management	
Advertising	-
Event costs	-
	<u>-</u>
Governance costs	
Accountancy and legal fees	-
	<u>-</u>
Total resources expended	-
Net income	<u><u>500</u></u>

