



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10th January 2023 To 31st January 2024

Charity name: RE:HAUS AID CIO

Charity registration number: 1201539

CHARITY COMMISSION
FIRST CONTACT

25 SEP 2024

RECEIVED

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of people in any part of the world who are victims of war or natural disaster, trouble or catastrophe in particular by the supply of accommodation to such persons or for the workers of other charitable organisations providing relief and assistance to such persons.
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	Money has been raised by a crowd funding to aid housing of refugees as a result of war
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmation that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Review as per attached accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No Reserves
Amount of reserves held	Para 1.22	No Reserves
Reasons for holding zero reserves	Para 1.22	No Reserves
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No going concern issues

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Paul James Morgan			
2	Alexandra Margarita Stelling			
3	Magdalena Podstada			
4	Jose Ignacio Alvarez			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

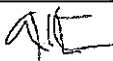
Name of trustees holding title to property belonging to the charity

[illegible]

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)	Jose Ignacio Alvarez	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/08/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

RE-HAUS AID CIO

1201539

Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Crowdfunding	1,878	-	-	1,878	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,878	-	-	1,878	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,878	-	-	1,878	-
A3 Payments					
Bank Charges	721	-	-	721	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	721	-	-	721	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	721	-	-	721	-
Net of receipts/(payments)	1,157	-	-	1,157	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,157	-	-	1,157	-