

# DOORWAYS MIDDLESBROUGH

England & Wales · Charity number 1202854

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-04-26

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

## Contact

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**Address** 9-11 Princes Road  
Middlesbrough  
Cleveland  
TS1 4BD

**Phone** 07773363095

**Email** [doorways\\_middlesbrough2023@outlook.com](mailto:doorways_middlesbrough2023@outlook.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY IN MIDDLESBROUGH BY PROVIDING A HOT MEAL, WASHING AND LAUNDRY FACILITIES AND SUCH OTHER INFORMATION AND SUPPORT AS THE TRUSTEES DEEM APPROPRIATE, TO INDIVIDUALS IN FINANCIAL HARDSHIP, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE WHO ARE HOMELESS, THOSE WHO ARE SLEEPING ROUGH, THOSE WHO ARE AT RISK OF HOMELESSNESS AND EX-OFFENDERS.

**Activities:** Doorways Middlesbrough provide with a hot nutritious meal three days a week. Practitioners support and plan for homeless and vulnerable in the community to benefit and to receive support with their daily needs and future planning. Doorways offer a personal hygiene facility also housing and health support. We provide and support the many vulnerable in the community that suffer hardship.

## Classification

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- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Middlesbrough

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,558	£33,505	-	-
2023-12-31	£33,688	£15,723	-	-

## Trustees

Name	Role	Appointed
Jacqueline Fovargue Mrs	Chair	2023-04-30
James Kilgallon		2023-11-07
Jessica Elizabeth Wanless		2023-04-29
Moira Clarke		2023-05-01
Pauline Gill		2025-03-01

**DOORWAYS MIDDLESBROUGH**

England & Wales - Charity number 1202854

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# Accounts

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Doorways Middlesbrough Charity 1202854

9/11 Princes Road, Middlesbrough. TS1 4BD

Trustees Annual Return 2024

### Aims and objectives

Supplying aid, advocacy, nutrition, a two-course lunch for homeless, rough sleepers and those suffering and experiencing hardship in the community, anyone who is lonely and needs support. Doorways also offer shower and washroom facility, the facility is free to anyone in need and includes food, clothing, food-to-go, sleeping bags, toiletries from local supplier donations that are stored for distribution in the hub venue.

### Financial Period

Start date 1 January 2024

End date 31 December 2024

### Income and Spending

#### Income

£45558

#### Expenditure

£33505

### Charity's work

Doorways Middlesbrough provides and supports clients with a hot meal three days a week. Support and plan for homeless, vulnerable and anyone suffering hardship in the community to benefit and for them to receive support with their daily needs and future planning. Doorways continue to offer a personal hygiene facility also housing and health support. Provide support and facilities and are to assist the many homeless and rough sleepers in Middlesbrough with the help to turn their life around, to interact and engage with service practitioners. Doorways provide and serve food for up to 60 clients daily, without these services homeless and rough sleepers in the community would have very little or no support, the support Doorways provides

has an immense impact on client's lives knowing they have the support and facilities at Doorways Café and Hub to turn to for support.

Doorways hold a register and data base of service users, each member signs in to the establishment to access food and register as a client user, those in need of a particular service are sign posted to other practitioners and services, record keeping of clients and the service members have accessed and engaged with.

Doorways Middlesbrough Trustees and volunteers believe operating at grassroots level that a better and clearer understanding for the need Doorways facility provides as of the consistently high number of people attending the service daily. Doorways volunteers are the focus of advocacy and reasonably give up their time when they can. Doorways put people's voices at the centre of their mission and ensure homeless and vulnerable people in the community are represented and have a strong voice.

#### Activities in the year

Doorways have linked up with the following practitioners operating from Doorways Hub on a weekly basis.

JCUH Hep C nursing staff, NHS staff providing HEP C testing.

Smoking cessation clinic.

Addiction services.

Probation services.

PCSO's

#### Where our money comes from

Doorways funding for the financial year end 2024 came from personal donation and external charities and funders: -

The National lottery, Floweserve USA, Screwfix, B&Q, PD Teesports, Middlesbrough Council, Erimus Rotary, Neighbourly Foundation, Thirteen Housing Group, CEO Sleepout, Longlands Social Club, Roseberry Coffee Co. Ford Group.

#### How we have spent out money

Doorways income was spent on premises rent, utilities/gas/electricity/water rates.

Café furniture  
Kitchen furniture  
Food purchases  
Office equipment

Trustees

Mrs Jacqueline Fovargue

Mrs Moira Louise Clarke

Mr James Kilgallon

Mrs Pauline Gill

**Date submitted**

8<sup>th</sup> September 2025



JACKIE'S MIDDLESBROUGH 877 Prince Road, Middlesbrough, TS1 4BT

Charity Registration 132854

STATEMENT OF INCOME AND EXPENDITURE

Jan 1st 2024 - 31st December 2024

Opening Balance	17965.26	
<b>INCOME</b>		
The National Lottery Main Grant	15800.00	Big brood
Flowers USA	1000.00	
PJ Teapots	5000.00	
Middlesbrough Council	500.00	
Edna's Rotary	400.00	
Neighbourly Foundation	4500.00	Big brood
Thirteen Housing Group	750.00	Big brood
CEO Support	5000.00	
Courts	532.88	
Langlands	1000.00	
Scraps	5000.00	Big brood
Rosebery Coffee Company	200.00	
Go Gund Me	577.02	
Ford Group	300.00	
Donations	245.00	
Bank Cash Back	52.19	
	<b>Total Income</b>	<b>45558.33</b>
Balance brought forward December 2023	17965.26	
		<b>63523.59</b>
<b>EXPENDITURE</b>		
Wages	825.00	
Rent	7500.00	
Kitchen units/cafe tables, chairs	2494.9	
Utilities /Water/Gas/Electricity/Business Rates	6935.94	
Public Liability Insurance	152.68	
Repairs and Maintenance	3596.08	
Cleaning Materials/Products/Pest Control	1532.05	
Food bulk purchases/supplies	10327.97	
Bank Charges	141.00	
		<b>33505.49</b>
	<b>Total Income</b>	<b>63523.59</b>
	<b>Total Expenditure</b>	<b>33505.49</b>
	<b>Cash in Bank</b>	<b>30018.10</b>

Prepared by:- Jackie Fovargue Treasurer/Chair  
 Date:- 18/8/2025  
 Signed:- Mrs J Fovargue

Checked by:- Pauline Gill Trustee  
 Date:-  
 Signed:- Mrs P Gill

**Independent Accounts Examiner**  
 Mr Stuart Pirrie, Pirrie & Co Accountants Limited Roman Road Middlesbrough, TS5 6EA  
 Date:- 15th August 2025  
 Signed:- Stuart Pirrie



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Doorways Middlesbrough

On accounts for the year ended

31 December 2024

Charity no  
(if any)

1202854

Set out on pages

1,2

(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 year ended 31/12/2024.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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.

\* Please delete the words in the brackets if they do not apply.

Signed: S Pirrie

Date: 25/9/2025

Name: Mr Stuart Pirrie

Relevant professional qualification(s) or body (if any):

69201 Accounting and auditing activities  
69202 Bookkeeping Activities  
69203 Tax Consultancy

<b>Address:</b>	27 Roman Road
	Middlesbrough
	TS5 6EA

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

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**DOORWAYS MIDDLESBROUGH**

England & Wales - Charity number 1202854

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# Accounts

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Doorways Middlesbrough  
9 11 Princes Road  
Middlesbrough TS1 4BD

## Annual Return 2023

DOORWAYS MIDDLESBROUGH

Charity registration number: 1202854

Submitted on 12 September 2024

This document is a record of the information provided in the Annual Return 2023

This document was submitted online by Jacqueline Ann Fovargue on 12 September 2024

Charity information

### Financial period

Financial period start date

01/05/2023

Financial period end date

31/12/2023

### Income and spending

Income

£33688

Expenditure

£15723

### Aims and objectives

Supplying aid, advocacy, nutrition, a two-course lunch for homeless, rough sleepers, vulnerable, anyone in the community suffering hardship. those experiencing hardship, loneliness, we also offer shower and washroom facility.

Available free to anyone in need and includes food, clothing, food- to-go, sleeping bags from donations stored in the hub venue.

Doorways Middlesbrough  
9 11 Princes Road  
Middlesbrough TS1 4BD

### Charity's work

Doorways Middlesbrough Provides advocacy and signposting to other relevant services, health service, housing, welfare rights, social care, bereavement team, drug rehabilitation service. We work in partnership with other organisations to promote services beneficial to homeless rough sleepers and vulnerable in the community.

Assisting and supporting access to housing, helping with benefit claims, form filling, obtaining deposits for accommodation, sign posting to other practitioners and giving ongoing support where appropriate.

### Activities in the year

Doorways Middlesbrough provides and supports clients with a hot nutritious meal three days a week. Support and plan for homeless and the vulnerable to benefit and for them to receive support with their daily needs and future planning. Doorways Middlesbrough offer a personal hygiene facility also housing and health support. Doorways provides support and facilities and assist the many homeless and rough sleepers in Middlesbrough with help to turn their life around, interact and engage with external service practitioners. Doorways provide and serve food for up to 60 clients, without these services homeless and rough sleepers in the community would have very little or no support. The support Doorways provides has an immense impact on client's lives knowing they have the support and facilities at Doorways Community Café and Hub venue to turn to for help.

Doorways holds a register and data base of service users, each member signs in to the establishment to access food and register as a client user, some of our clients are sign posted to other practitioners and services and record keeping is kept of which services they have engaged with.

Doorways Trustees and volunteers believe operating at grassroots level that a better and clearer understanding for the need Doorways facility provides as of the consistently high number of people accessing the service. Doorways volunteers are the focus of advocacy and reasonably give up their time when they can. Doorways put people's voices at the centre of their mission and ensure homeless and vulnerable people have a strong voice.

### Where our money comes from

Doorways income comes from external funders, Middlesbrough Council Local Authority, The National Lottery Community Fund, The Albert Hunt Foundation, Go fund me donations. The Teesside Charity. Freemasons, Tees Valley Community Foundation, North Star Housing, Sir Halley Stewart Trust. CEO Sleepout, Roseberry Coffee Company, Thirteen Housing, A. Preston, William Leech Foundation. Doorways also receives surplus food stock from Aldi supermarket, Lidl and Salisbury's.

Doorways Middlesbrough  
9 11 Princes Road  
Middlesbrough TS1 4BD

## How we have spent our income in the last financial year

Doorways income was spent on premises rent for café and hub venue, utilities, water rates, equipment purchase, food purchase, liability Insurance, business rates, pest vermin control.

## Trustees

Mrs Jacqueline Fovargue– Chairperson

Miss Jessica Wanless – Treasurer

Mrs Aimee Baker- Trustee

Mrs Moira Clarke - Trustee

## Achievements

Role in Charity:

Chairperson

Given names

Jacqueline Ann

Family name

Fovargue

Telephone number

07872575983

Email

jackiefovargue@yahoo.co.uk

Date submitted 12/9/2024



DOORWAYS MIDDLESBROUGH 9-11 Princes Road, Middlesbrough. TS1 4BD

Charity Registration 1202854

Statement of Income and Expenditure

May 1st 2023 - 31 December 2023

Opening Balance	0.00	Notes
INCOME funding received	£	
National Lottery Main Grants	10000.00	£2500 food £2000 winter fuel
Freemasons Lodge	1800.00	
Middlesbrough Council	1800.00	
The Albert Hunt Trust	5000.00	
TVCF	4500.00	
The Teesside Charity	1000.00	
North Star Housing	1500.00	
Sir Halley Stewart Trust	1000.00	
CEO Sleepout	500.00	
Roseberry Coffee Company	300.00	
Thirteen Housing	600.00	
William Leech Foundation	5000.00	
A Preston	100.00	
Go Fund Me Donations	579.00	
Banking cash back	9.59	
<b>Total Income</b>	<b>33688.59</b>	
EXPENDITURE		
Rent	6000.00	
Cooking/Cafe Equipment Purchases/Cooker oven	2092.0	
Utilities /Water/Gas/Electric/Business Rates	2000.92	
Repairs and Maintenance	1218.00	
Vermin pest control	525.00	
Volunteer expenses	153.40	
Cleaning materials/products	569.90	
Food purchases	2231.91	
Insurance	137.04	
Transport	714.56	
Bank charges	80.50	
<b>Total Expenditure</b>	<b>15723.23</b>	
<b>Total Income</b>	<b>33688.59</b>	
<b>Cash in Bank</b>	<b>17965.36</b>	

Prepared by:- Jessica Wanless .....  
 Treasurer Doorways Middlesbrough  
 Date:- *J Wanless* 12/9/2024  
 Signed:- J Wanless.....

Jacqueline Fovargue.....  
 Chairperson Doorways Middlesbrough  
 Date:-  
 Signed:- J Fovargue *J Fovargue* 12/9/2024

Independent Accounts Examiner  
 S. Pirrie & Co Accountants Limited  
 Roman Road, Middlebrough. TS5 6EA  
 Signed: *Steve Pirrie* 12/9/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Doorways Middlesbrough

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1202854

Set out on pages

1-4

(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 year ended 31 / 12 / 2023

Responsibilities and basis  
of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. which gives me cause to believe that in, any material respect:

- 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Stuart Pirrie

Date:

12-09-2024

Name:

Mr S Pirrie

Relevant professional  
qualification(s) or body  
(if any):

69201 Accounting and auditing activities  
69202 Bookkeeping activities  
69203 Tax consultancies

Roman Road,

Linthorpe MIDDLESBROUGH TS5 6EA