

REPORT OF THE TRUSTEES OF THE HOMELESS AND HUNGRY CHARITY

Our mission is to help end street homelessness and to offer practical advice on the homeless charities that can help with accommodation.

We also provide food for the homeless and will often take them to a local café for a meal.

The supply of food also applied to individuals who are suffering from food deprivation and even food banks who are often so desperate for food to provide food for local people they have only a few items on their shelves. Obviously, we have a cost-of-living crisis now so those who usually donate are finding it difficult themselves.

For those suffering homelessness the Charity provides warm clothing, ie thermals, jumpers, boots/shoes, pants, socks, toiletries and sleeping bags.

General we will provide £100 worth of food to individuals or food banks with the rest of the money being spent on clothing etc.

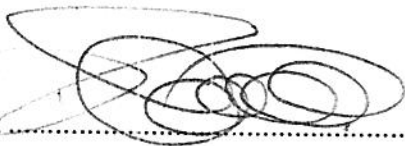
We are only a small Charity with a turnover slightly over £10,000 but we have received some really good reviews and continue to do so.

Cash in the bank is less than £100 presently as we buy food and clothing regularly.

Donations are not particularly increasing and frequently people passing find the floor more interesting than our stand. This will not deter us from the work we do if we can see how happy people are with the donations we give.

We presently have three Trustees, me, Dennis Jones and Ivy Jones.

David Everett

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end.



CHARITY COMMISSION
FOR ENGLAND AND WALES

NAME

THE HOMELESS AND HUNGRY CHARITY

No

1206474

Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

31.12.24

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					
DONATIONS	10,243	-	-	10,243	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,243	-	-	10,243	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,243	-	-	10,243	-
A3 Payments					
DONATIONS	7,225	-	-	7,225	-
TRAVELLING	969	-	-	969	-
PRINTING	509	-	-	509	-
INSURANCE	201	-	-	201	-
PROFESSIONAL FEES	1,100	-	-	1,100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,004	-	-	10,004	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,004	-	-	10,004	-
Net of receipts/(payments)	239	-	-	239	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	239	-	-	239	-