

## **TRUSTEES' ANNUAL REPORT**

For the period 05 February 2024 – 31 March 2025

Charity name: **Refugee Support Hub**

Charity number: **1206871**

Legal structure: Charitable Incorporated Organisation (CIO)

Principal office: England

### **1. Structure, Governance and Management**

Refugee Support Hub is registered as a Charitable Incorporated Organisation (CIO). The trustees are responsible for ensuring the charity operates in accordance with its constitution and complies with all statutory requirements.

### **2. Objectives and Activities**

The objects of the CIO are for the public benefit, to provide relief to refugees, asylum seekers and displaced people in the UK by to help them resettle by operating Welcome Hubs providing support services to help with their education, language skills or employability/ housing/ mental health needs, so as to advance them in life and assist them with the adaption within a new community, with the objects of: -

1. Preserving and protecting the physical and mental health of refugees, asylum seekers and displaced people in the UK.
2. Advancing their education and training.
3. Relieving them from financial hardship and unemployment.

These aims are intended to be achieved through services such as welcome hubs, integration support, education and language assistance, employability guidance, housing support, and mental health support programmes.

### **3. Activities During the Reporting Period**

During the period 05/02/2024 – 31/03/2025, the charity did not formally operate, and no structured charitable activities were undertaken.

Although the charity remained legally registered, it did not yet commence service delivery, fundraising, grant-making or operational programmes. The trustees focused on administrative setup and compliance processes required for future activity.

#### 4. Public Benefit Statement

The trustees have considered the Charity Commission's guidance on public benefit. While no activities took place this period due to the early stage of development, the trustees are committed to ensuring that all future operations deliver clear, measurable public benefit.

#### 5. Achievements and Performance

As Refugee Support Hub did not begin operations during this reporting period:

- No charitable services were delivered
- No grants were received or awarded
- No income-generating activities occurred
- No fundraising events or campaigns took place

#### 6. Financial Review

The charity had no income and no expenditure from 05/02/2024 to 31/03/2025.

Total income: £0

Total expenditure: £0

Total funds carried forward: £0

#### 7. Reserves Policy

As operations have not yet commenced, a reserves policy has not been required for this period. A formal reserves policy will be developed once the charity begins to receive income.

#### 8. Risk Management

Operational risks remained minimal as the charity did not conduct activities. The trustees ensured compliance with reporting requirements and maintained proper governance arrangements.

#### 9. Plans for Future Periods

During the next financial period, the trustees plan to:

- establish Welcome Hubs and support centres
- begin offering educational, language, housing, employability and mental health support
- engage and train volunteers
- develop partnerships with community groups and funders
- begin applying for grants and establishing fundraising activities

#### 10. Trustees' Responsibility Statement

All the trustees confirm that this report has been approved and represents an accurate account of the charity's position for the period.

Signed on behalf of the trustees: Yuliia Melnychuk, Oksana Logvynenko, Yevheniia Melesyk

Chair of Trustees: Viktoriia Smyrnova

Date: 03/12/2025

A handwritten signature in black ink, reading "Viktoriia Smyrnova". The script is cursive and elegant, with the first letter 'V' being particularly large and stylized.

Refugee Support Hub		Charity No	1206871		
		Company No			
Annual accounts for the period					
Period start date	2/5/2024	To	Period end date	3/31/2025	

Section A
Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Income (Note 3)</b>							
<b>Income and endowments from:</b>							
Donations and legacies	S01	Nil	Nil	Nil	-	Nil	
Charitable activities	S02	Nil	Nil	Nil	-	Nil	
Other trading activities	S03	Nil	Nil	Nil	-	Nil	
Investments	S04	Nil	Nil	Nil	-	Nil	
Separate material item of income	S05	Nil	Nil	Nil	-	Nil	
Other	S06	Nil	Nil	Nil	-	Nil	
<b>Total</b>	S07	-	-	-	-	-	
<b>Expenditure (Notes 6)</b>							
<b>Expenditure on:</b>							
Raising funds	S08	Nil	Nil	Nil	-	Nil	
Charitable activities	S09	Nil	Nil	Nil	-	Nil	
Separate material expense item	S10	Nil	Nil	Nil	-	Nil	
Other	S11	Nil	Nil	Nil	-	Nil	
<b>Total</b>	S12	-	-	-	-	-	
<b>Net income/(expenditure) before tax for the reporting period</b>			S13	-	-	-	-
Tax payable	S14	-	-	-	-	-	
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>			S15	-	-	-	-
Net gains/(losses) on investments	S16	-	-	-	-	-	
<b>Net income/(expenditure)</b>			S17	-	-	-	-
<b>Extraordinary items</b>	S18	-	-	-	-	-	
<b>Transfers between funds</b>	S19	-	-	-	-	-	
<b>Other recognised gains/(losses):</b>							
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-	
Other gains/(losses)	S21	-	-	-	-	-	
<b>Net movement in funds</b>	S22	-	-	-	-	-	
<b>Reconciliation of funds:</b>							
Total funds brought forward	S23	-	-	-	-	-	
<b>Total funds carried forward</b>	S24	-	-	-	-	-	

Refugee Support Hub		Charity No	1206871
		Company No	
Annual accounts for the period	Period start date: 05/02/2024	To period end date: 31/03/2025	
<b>Section B Balance sheet</b>			

			Restricted				
Guidance note			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		Nil	Nil	Nil	-	Nil
Tangible assets (Note 14)	B02		Nil	Nil	Nil	-	Nil
Heritage assets (Note 16)	B03		Nil	Nil	Nil	-	Nil
Investments (Note 17)	B04		Nil	Nil	Nil	-	Nil
<b>Total fixed assets</b>	B05		-	-	-	-	-
<b>Current assets</b>							
Stocks (Note 18)	B06		Nil	Nil	Nil	-	Nil
Debtors (Note 19)	B07		Nil	Nil	Nil	-	Nil
Investments (Note 17.4)	B08		Nil	Nil	Nil	-	Nil
Cash at bank and in hand (Note 24)	B09		Nil	Nil	Nil	-	Nil
<b>Total current assets</b>	B10		-	-	-	-	-
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12		-	-	-	-	-
<b>Total assets less current liabilities</b>	B13		-	-	-	-	-
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		-	-	-	-	-
<b>Provisions for liabilities</b>	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		-	-	-	-	-
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19				-	-	-
Revaluation reserve	B20					-	
Fair value reserve	B21						
<b>Total funds</b>	B22		-	-	-	-	-

The directors acknowledge their responsibilities for complying with the requirements of the the Charities Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Yulia Melnychuk	9/28/2025

Signature of director authenticating accounts being sent to Charity Commission

Signature	Date dd/mm/yyyy
Viktoriiia Smyrnova	9/28/2025
Viktoriiia Smyrnova	Viktoriiia Smyrnova