



CHARITY NUMBER: **1211440**

ANNUAL REPORT & FINANCIAL STATEMENTS

2025/26

GIVING TECHNOLOGY
A SECOND LIFE



www.refurbit.co.uk

A WELCOME FROM THE FOUNDER

Every year, millions of pieces of technology are replaced long before they have reached the end of their useful life. At the same time, thousands of people, schools, charities and community organisations continue to struggle to access the technology they need to learn, work and stay connected. To us, those aren't two separate problems.

Refurbit was created on a simple belief: technology should be reused.

Every laptop, desktop and mobile device still has value, and by extending its life we can reduce electronic waste, prevent unnecessary carbon emissions and opportunities for people who create might otherwise be left behind.

What began as a small technology refurbishment operation has grown into a registered charity with a much wider purpose. Today we work with businesses, schools, charities, public/government departments and community groups nationwide collecting unwanted technology, securely erasing data, refurbishing equipment for reuse and responsibly recycling anything that cannot be given a second life.

The income generated through this work allows us to reinvest directly into our charitable objectives, supporting digital inclusion projects, community technology initiatives and environmental programmes that benefit people across our communities. Every device donated helps create new opportunities for someone else.

During the past year we have continued to grow our operations, strengthen our infrastructure and expand our impact. We have processed over 21,000 devices, prevented an estimated 1,181 tonnes of carbon emissions and completed more than 550 secure technology collections.

We have continued to build partnerships with organisations that share our vision for a more sustainable future. During the year, Refurbit became a signatory to the UK Government's IT Reuse for Good Charter, reinforcing our commitment to a reuse-first approach that supports digital inclusion and the circular economy.

The demand for affordable technology continues to grow, electronic waste remains one of

of the world's fastest-growing waste streams and there is still much more that can be done.

Our ambition is simple: to build a future where technology is reused wherever possible, where organisations see environmental responsibility as an opportunity rather than a burden, and where every unwanted device has the potential to create lasting community benefit.

This report reflects far more than a year's worth of activity. It represents the collective effort of our staff, volunteers, trustees, supporters, funders and business partners who share our belief that technology should never be wasted.

“Every piece of technology has the potential to change someone's future.”



SAM CARLISLE
Founder & Chief Executive



If we
want
change,
we have
to build it
ourselves.



Technology Shouldn't Become Waste

Technology has transformed almost every aspect of modern life. Yet every year, millions of perfectly usable electronic devices are replaced long before they have reached the end of their useful life. For many organisations, replacing technology is simply part of keeping pace with changing business needs. Laptops, desktop computers, monitors and mobile devices are upgraded, often while they still have years of reliable service remaining. Too often, these devices are placed into storage, disposed of or recycled without their remaining value ever being realised. At the same time, electronic waste has become one of the fastest-growing waste streams in the world.

Manufacturing new technology requires significant quantities of raw materials, energy and water, creating a substantial environmental footprint long before a device is ever switched on. Extending the life of existing equipment is one of the simplest and most effective ways of reducing that impact.



However, the challenge is not only environmental. Across the UK, many individuals, continue to face barriers to accessing suitable technology. Whether supporting children with education, helping people search for employment, enabling access to public services or reducing social isolation, reliable digital access has become an essential part of everyday life.

These two challenges are closely connected.



A Better Approach

At Refurbbit, we believe technology should be reused before it is recycled. Every suitable device represents an opportunity to reduce waste, prevent unnecessary carbon emissions and provide affordable technology to people and organisations who need it most. Refurbbit ensures that the maximum possible value is recovered from every donation.

This approach supports businesses in meeting their environmental and social objectives while helping communities gain access to affordable technology and reducing the environmental impact associated with manufacturing new devices.

Technology should never be viewed as waste simply because it has reached the end of its first owner's life cycle. When managed responsibly, every device has the potential to create value many times over.



KEY STATISTICS – EVERY YEAR



113 TONNES OF
TECHNOLOGY
COLLECTED



More than one hundred tonnes of unwanted technology collected from businesses, diverted from disposal and assessed for reuse or responsible recycling. Every collection represents valuable equipment diverted from disposal and assessed for reuse wherever possible.



1,181 TONNES
CO₂E
PREVENTED



Technology reuse prevented an estimated 1,181 tonnes of greenhouse gas emissions by extending equipment life, reducing demand for new manufacturing, conserving natural resources, and lowering carbon emissions every year through refurbishment initiatives.



773.5 EQUIVALENT
UK HOMES
POWERED
PER YEAR



~92%
of suitable
equipment
reused
before
recycling is
considered.

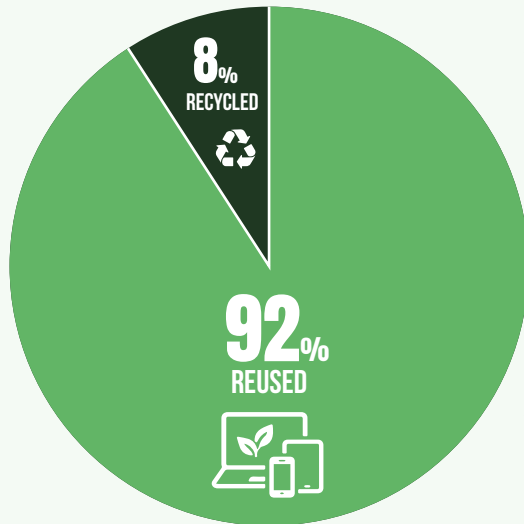
By extending the life of technology through refurbishment and reuse Refurbit and partners have prevented the equivalent electricity use of approximately 773.5 UK homes per year.



Together, these results show the power of technology reuse - reducing waste, lowering emissions and creating a more sustainable future.

TECHNOLOGY OUTCOMES – EVERY YEAR

Our reuse-first approach ensures the greatest impact for people and the planet.



ESTIMATED OUTCOME BREAKDOWN

Reuse remains at the heart of everything we do. Approximately ninety two percent of suitable equipment received is prepared for a second life before recycling is considered, maximizing environmental value and reducing waste every year.



92% REUSED

Approximately ninety-two percent of all suitable equipment received is prepared for a second life through reuse.



8% RECYCLED

A small proportion of equipment that cannot be reused is responsibly recycled in line with environmental best practices.



SELF SUSTAINABLE CHARITY

A CHARITY BUILT TO LAST

Unlike many charities, Refurbit generates much of its income through trading activities. Secure IT collections, refurbishment services and online sales enable us to reinvest profits directly into environmental and community projects.

This reduces reliance on grant funding, strengthens our long term sustainability and ensures every pound earned helps deliver lasting charitable impact.



WHY THIS MATTERS

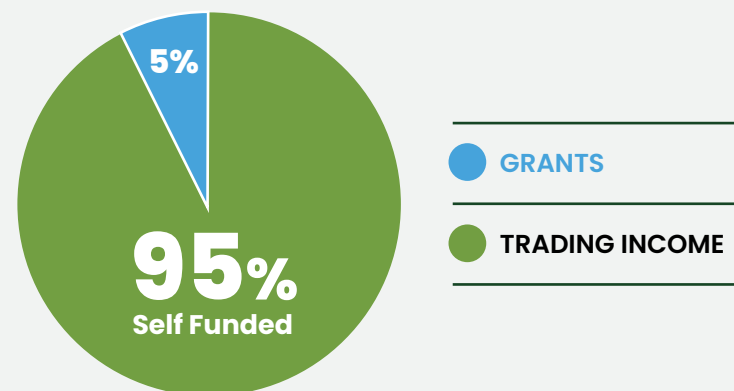
A sustainable financial model enables us to:

- Deliver more community projects.
- Invest in new services.
- Expand digital inclusion projects.
- Maintain high environmental standards.
- Maximise the impact of every grant received.

Every surplus generated is reinvested into delivering our charitable objectives and increasing our environmental and social impact.

HOW WE'RE FUNDED

95% of our income is earned, not granted.



Our earned income supports our core operations, while grant funding enables us to expand our impact through new projects, innovation and growth.



Trading funds our organisation. Grants grow our impact.

ABOUT **REFURBIT**

CREATING OPPORTUNITY THROUGH TECHNOLOGY

Refurbit is a registered charity based in Hull, East Yorkshire. It was established in response to two connected challenges: the growing amount of usable technology being discarded and the number of people and community organisations unable to afford the equipment they need.

What began as a practical, local response has developed into a growing charitable operation supporting organisations and communities across the UK. During this time, Refurbit has expanded its facilities, workforce and technical capability while remaining firmly rooted in Hull.

Unlike traditional recycling organisations, our involvement does not end when equipment is collected. We look beyond its immediate recycling value and consider how it can create the greatest possible environmental and social benefit. This approach enables technology to support people and communities while generating income that is reinvested into our charitable work.

Our development has been shaped by experience. Working directly with businesses, public bodies, charities, schools and community organisations has helped us understand both the scale of technology waste and the barriers that prevent useful equipment from reaching those who could benefit from it.

As we continue to grow, our focus is not simply on processing more equipment. It is on strengthening the infrastructure, partnerships and services needed to make technology reuse accessible, secure and sustainable on a much greater scale.

OUR MISSION

To protect the environment and improve digital inclusion by extending the life of technology through secure collection, professional refurbishment, responsible recycling and community reinvestment.

OUR VISION

A future where technology is reused before it is recycled, where digital access is not limited by financial circumstances and where unwanted technology is recognised as a valuable resource capable of creating lasting environmental and community benefit.

HOW WE CREATE IMPACT



Collect

Secure nationwide IT collections.



Refurbish

Professionally test, repair and prepare devices for reuse.



Redistribute

Affordable technology for people, charities and communities.



Reinvest

Income funds future environmental and community projects.



**Every device has value beyond its first owner.
Our role is to unlock that value for people,
communities and the environment.**



WHAT PARTNERS THINK



ANDY PEA *Community Leader*

"Refurbit's involvement in our Warm Spaces programme at Maurice Rawling Community Centre has been hugely positive. The workshops provided local residents with practical skills, creative opportunities and a chance to engage with sustainability in an accessible and enjoyable way."

"The sessions encouraged people of all ages and backgrounds to come together, learn new skills, build confidence in digital skills. As a community centre serving one of Hull's most deprived neighbourhoods, opportunities like these help reduce social isolation, improve wellbeing and give people a greater sense of pride and ownership within their community."

"The feedback from participants was extremely positive, with many enjoying the relaxed, welcoming atmosphere and the opportunity to try something different while meeting new people. Refurbit's approach was inclusive, engaging and well suited to the diverse communities we support."

"We look forward to continuing our partnership and are particularly excited about the upcoming Material Focus recycling project, which we believe will provide further opportunities for local people to learn, participate and contribute positively to their community."




SEBASTIAN GLAZER *Community Leader*

"We did this with our partners Refurbit, who installed the floors, did the building work, undertook the security and completely modernised the computer suite, putting up televisions etc and just being absolute legends 🍌🍌🍌"

"Their team- particularly Ryan, Callum, Simon, Roly, boss Sam and Sarah have been stars and we intend to keep working with them long into the future! We have to give them their credit as it is epically deserved ❤️"




KELVIN

"I brought an old laptop to the Refurbit drop-in and they helped me get back into a device that I wasn't able to get working myself. I was happy with the result and how easy it was!"



BOB MORLEY

"I really appreciate the help and advice you guys provide. I don't understand a great deal about technology as a pensioner - I feel the older you are, the less you know. I'd much rather speak to Refurbit for advice"



PAT GREEN

"I use my iPad frequently when visiting hospital to pass the time. I visited the Refurbit drop-in and they helped me get online and gave me great advice on how to navigate the web and stay safe"

A trusted partner for sustainable technology reuse.

REFURBIT AT A GLANCE



During the reporting year, Refurbit turned everyday technology into lasting value, securely collecting, refurbishing and rehoming devices for businesses, schools and communities across the country.

OPERATIONAL IMPACT



21,642

Devices Processed

Collected, securely erased, tested and assessed before refurbishment or responsible recycling.



556

Technology Collections

Secure collections completed for businesses and organisations, diverting tech from disposal.



6,464

Refurbished Items Ordered

Sale proceeds are reinvested directly into future environmental and community projects.

COMMUNITY IMPACT



400+

Organisations Supported

Businesses, schools, charities, and public sector bodies have donated equipment.



81%

Long Term Partnerships

Over 80% of our collections are from Repeat partnerships reflecting trust in Refurbits secure and reliable reuse service.



16

Team Members

A dedicated team delivering collections, refurbishment and community projects.

PROJECT DELIVERY



£80,000+

Funding Secured

Grants supporting environmental initiatives, digital inclusion and organisational development.



113

Tonnes Collected

Including all business, community collections and drop offs.



12

Community Projects Completed

Expanding impact and investing in the long-term future of the charity.

TURNING FUNDING INTO LASTING IMPACT

Every grant we receive is transformed into practical projects that improve communities, protect the environment and increase access to technology.

We focus on delivering projects that continue providing value long after the funding has been spent, ensuring every investment creates lasting benefit.

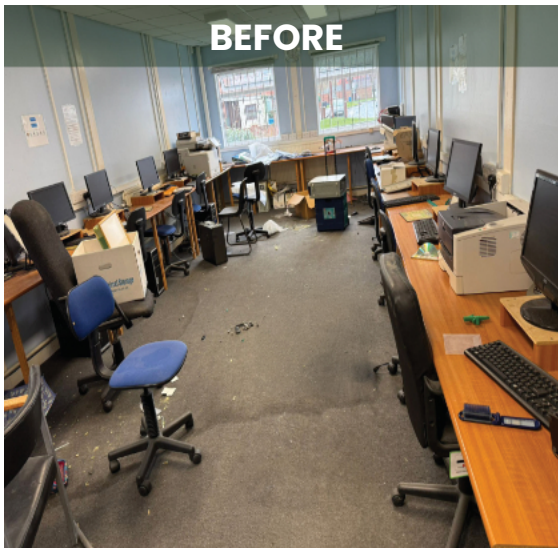
BEFORE



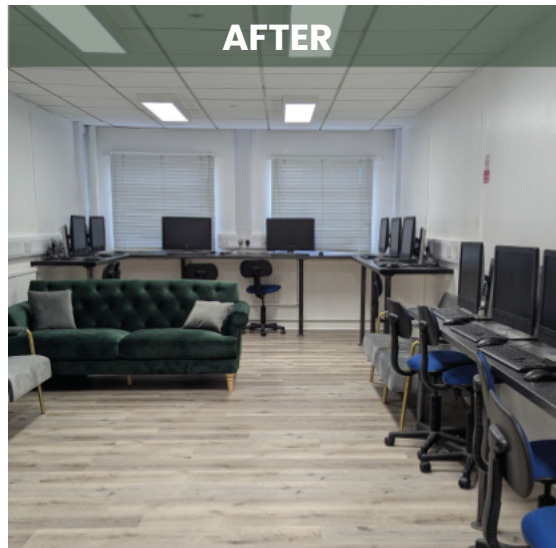
AFTER



BEFORE



AFTER



“

Every pound of funding is transformed into lasting environmental, social and community impact.

”

MATERIAL FOCUS – CIRCULAR ELECTRICALS FUND

FUNDING AWARDED

 **£56,000**

OBJECTIVE

Increase public access to technology reuse, expand repair opportunities and reduce electrical waste through community engagement and investment in refurbishment infrastructure.

PLANNED DELIVERY

-  Smart technology collection pilot
-  Community centres established as permanent drop-off hubs
-  Investment in refurbishment equipment and infrastructure
-  Expansion of technology reuse capacity
-  Public education and awareness campaign

PLANNED IMPACT

This project transforms how local communities can access technology reuse. By piloting smart technology collection lockers and establishing community centres as permanent drop-off hubs, Refurbit will create an electrical collection network across Hull. Combined with investment in refurbishment capacity and community engagement, the project enables more unwanted electrical equipment to be collected, repaired and returned to use instead of becoming waste.

NATIONAL LOTTERY AWARDS FOR ALL

FUNDING AWARDED

 **£14,440**

OBJECTIVE

Deliver free digital skills training for residents experiencing digital exclusion, including older people, jobseekers and low-income households.

DELIVERED

-  Weekly digital skills workshops and practical technology training
-  One-to-one support for digital confidence and device use
-  Guidance on internet safety, online banking and digital security
-  CV writing, job search assistance and employability support
-  Help accessing NHS, government and other essential online services

IMPACT

The project helped residents develop the confidence and skills needed to participate in an increasingly digital world. Participants gained practical knowledge that improved employability, reduced isolation and enabled them to access essential online services independently.

PISWORTH BATTERY FUND

FUNDING AWARDED

 **£5,600**

OBJECTIVE

Improve educational outcomes by providing refurbished laptops to students facing digital disadvantage.

DELIVERED



Partnership with Hull College



Refurbishment and distribution of 40 laptops



Devices awarded to students meeting eligibility criteria and maintaining 100% attendance

IMPACT

The project removed barriers to education by ensuring students had reliable access to a computer for coursework, research and independent study. By linking the programme to attendance, it also encouraged continued engagement with education while reducing electronic waste through reuse.



NORTHCOTT SCHOOL DIGITAL LEARNING PROJECT

FUNDING AWARDED



£2,000

(supported alongside additional funding from CHCP, McCormick Solicitors, CVS and other partners)

OBJECTIVE

Create an engaging and accessible IT learning environment for pupils with Special Educational Needs (SEN).

DELIVERED



Installation of 12 refurbished computers



Classroom network installation



Ongoing technical support



Delivery of a full term of digital skills lessons



Tailored learning resources for SEN students

IMPACT

The project created a dedicated technology learning environment that improved access to digital education for pupils with additional needs. By combining refurbished technology with ongoing support and teaching, students were able to develop confidence and practical digital skills in an inclusive setting.

HACA COMMUNITY IT ROOM

FUNDING AWARDED



£5,500

OBJECTIVE

Create a modern community IT suite that provides residents with free access to technology, digital learning and community activities.

DELIVERED



Complete refurbishment of a community IT room



Installation of 12 refurbished computers



New desks, flooring & structured cabling



Interactive touchscreen display



Volunteer decorating & technical support

IMPACT

The project transformed an underused space into a modern digital learning environment where residents can access technology, develop digital skills and participate in community activities. By combining funding, volunteer support and refurbished equipment, the project delivered a high-quality facility while keeping costs low and extending the life of existing technology.

VULCAN CENTRE TECHNOLOGY PARTNERSHIP

STRATEGIC COMMUNITY PARTNERSHIP

Refurbit is proud to work alongside the Vulcan Centre, providing ongoing technology, digital skills and IT support. As the organisation develops its services for young people and prepares for its future as a school and community learning facility.

DELIVERED



Installation of new business-grade routers and networking infrastructure



Complete wired network installation throughout the building



Installation and configuration of 13 refurbished computers in a dedicated IT suite



Visitor management and digital sign-in system



Weekly IT and digital skills sessions



Weekly media and creative technology training for young people

IMPACT

Refurbit has become the Vulcan Centre's long-term technology partner, providing the digital infrastructure needed to support education, youth programmes and community activities. From secure networking and managed IT systems to ongoing technical support and weekly training. The partnership ensures technology remains a lasting asset that empowers young people to develop digital, creative and employability skills.



COMMUNITY TECHNOLOGY PROJECTS

Throughout the year Refurbit supported community organisations by installing secure and reliable technology infrastructure, improving digital access with maintenance and estate works.

PROJECTS INCLUDED:

- Community IT suites
- Secure internet access
- CCTV installations
- Door access systems
- Digital inclusion spaces
- Interactive learning equipment
- Building refurbishment and fit-outs

Rather than simply supplying equipment, we work with centres to deliver complete, sustainable solutions that can be relied upon for years to come.



OUR ENVIRONMENTAL COMMITMENT

EVERY ACTION MATTERS

Environmental sustainability is at the heart of everything we do. We believe the most sustainable device is the one that already exists. By giving technology a second life before recycling is considered, we reduce carbon emissions, conserve valuable resources and help build a more circular economy. Our commitment extends beyond technology, supporting cleaner communities and creating a lasting positive environmental impact.

Every device reused, every kilogram diverted from disposal and every community project contributes to a cleaner, more sustainable future.



ENVIRONMENTAL HIGHLIGHTS



113
TONNES
COLLECTED



1,181
TONNES
CO₂ EMISSIONS
PREVENTED



0
ZERO
LANDFILL POLICY



EQUIVALENT
5,800,000
MILES DRIVEN



CIRCULAR
ECONOMY
APPROACH

OUR HISTORY – TWO JOURNEYS, ONE VISION



1999-2008 - THE ORIGINAL REFURBIT

Hull City Council established Refurbit as a pioneering community-based technology reuse project, bringing together computer refurbishment, environmental sustainability, training and affordable access to technology.

Donated computers from businesses and organisations were refurbished rather than discarded, with equipment supplied at low cost to schools, charities and community organisations. At the same time, Refurbit provided practical training and employment opportunities for young people and the long-term unemployed.

The model gained regional and national recognition, becoming the first stage of plans for a network of community-based refurbishment schemes across Yorkshire and the Humber.



Scheme launched to refurbish computers:

Recycled hardware

OLD computers which have had their day are being offered a fresh lease of life in a pioneering recycling scheme being launched in Hull today.

Refurbit is one of a new breed of community-based high technology projects which takes advantage of the thousands of items of electrical equipment thrown away each year.

The refurbishment centre, which is to open on Hesle Road, Hull, aims to reuse redundant computer equipment in a way which will benefit local people and organisations.

And it gives companies and institutions an alternative to throwing away old equipment.

It is a partnership between Kingston Upon Hull City Council, East Riding Council, Hull Information Technology Centre and Venture Northern, together with Saw Waste and Prosper and other energy-saving bodies.

A spokesman said: "We want to make low cost refurbished IT equipment available to the local community as well as provide an environmentally beneficial option."

By RACHAEL ELLIS

NEWS REPORTER

disposal and a solution to redundant IT equipment.

At the same time we can offer valuable, high quality training in computer skills to local people.

The project offers young trainees and the long-term unemployed valuable skills training.

And after being improved, the computers can then be sold at low cost to local schools, charities and voluntary and community organisations.

The fast pace of technological change means computers are made redundant quickly as newer models are developed. That, together with the fact that large numbers of computers are being binned because they will not work after December 31, means computer waste is a huge cost.

The scheme is the first stage of a wider project which aims to set up a number of linked community-based refurbishment schemes in the Yorkshire and Humber region over the next two years.

Refurbit was opened by the leader of the Humber Forum, Councillor Jim Mulgrove, who presented trainees with their first

11th May 1999

Thursday, 22nd December 1999

Hi-tech recycling project launched

BY ALEXANDER WHIGHT
Business Reporter

PIONEERING high-tech recycling scheme, which will take in donated computers from businesses and organisations, has been launched in Hull today.

The scheme, called Refurbit, is a partnership between Kingston Upon Hull City Council, East Riding Council, Hull Information Technology Centre and Venture Northern, together with Saw Waste and Prosper and other energy-saving bodies.

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22nd December 1999

Thursday, 8th March 2000

Award recognises work of community computer project

BY ALEXANDER WHIGHT
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8th March 2000

WEDNESDAY, 12th MAY 1999

Taking bytes of PC sales

BY ALEXANDER WHIGHT
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12th May 1999



2008 - A BIGGER HOME

After more than a decade of growth, AU Computers had outgrown its original premises and moved into a larger shop across Anlaby Road.

The move provided more retail and workshop space, allowing the business to increase its refurbishment capacity, hold more stock and support a growing customer base.

By this point, what had begun with local computer repairs had grown into an established technology business built around repair, refurbishment and making technology affordable.



1999 - WHERE IT BEGAN

Meanwhile, Roland Carlisle's journey began with a passion for repairing things. After working as a motor mechanic, he attended evening classes to learn computer repair as home computer ownership grew.

Trading initially as Ace Computers, he advertised locally with a "No Fix, No Fee" promise, offering repairs, upgrades and affordable home computers.

Soon he was refurbishing and selling internet-ready systems from £99 making home computing more accessible at a time when new systems could cost over £1,000

COMPUTERS FROM £99
NEW AND USED COMPUTER SPECIALISTS
CAR PARK AT REAR

P.C.s and Hardware
AU COMPUTERS
Repairs & Upgrades - no fix - no fee
Internet Computers from £39
New Computers from £39
Laptops from £145
Dell 17" Monitors £95
We will beat any genuine price.
353942 362 Anlaby Road
01482 821561

SYSTEMS & Components
Pentium 4 2.66GHz 512MB RAM 6.5GB HD 14" Monitor £125.00
Universal C. Hull 216716

INTERNET Pentium 4 2.66GHz 512MB RAM 6.5GB HD 14" Monitor £125.00
Universal C. Hull 216716

REPAIRS, free est. call out & service - Hull Ace Computers 0781 825 1474
153942, bring item till 9pm

12th September 2000



2000 - AU COMPUTERS

Alongside Ace Computers, Universal Computing was operating in Hull providing computer systems and components. The two businesses came together to form AU Computers, beginning the next chapter of the story.

Based on Anlaby Road in Hull, AU Computers provided new and refurbished computers, repairs, upgrades and IT support to homes and businesses across the region.

Over the following decade, the business grew to four staff, developing extensive expertise in refurbishment, repair and customer service while building long-term relationships with local organisations.

AU COMPUTERS
Repairs & Upgrades - no fix - no fee
Internet Computers from £39
New Computers from £39
Laptops from £145
Dell 17" Monitors £95
We will beat any genuine price.
353942 362 Anlaby Road
01482 821561

WE FIX MAC'S
WANTED LAPTOPS DEAD OR ALIVE
WANTED LAPTOPS DEAD OR ALIVE

A.U. COMPUTERS
New and Used Laptop Specialists
01482 353942
We will beat any genuine price.
353942 362 Anlaby Road



2008 - REFURBIT BECOMES INDEPENDENT

After almost a decade within Hull City Council, Refurbit became an independent organisation, continuing its work in technology reuse and recycling.

Although the original organisation would later cease trading, the Refurbit name and the idea behind it would eventually find a new home.

OUR HISTORY – TWO JOURNEYS, ONE VISION

Refurbit



2019 - THE STORIES COME TOGETHER

Following the closure of the original Refurbit, AU Computers acquired the Refurbit name and gave it a new beginning.

It brought together two histories stretching back to 1999: AU Computers' experience in repair, refurbishment and affordable technology, and Refurbit's original focus on reuse, sustainability and community benefit.

The result was a new Refurbit, built on the foundations of both.



2023 - A NEW HOME

As Refurbit continued to grow, the organisation outgrew its original premises and relocated to 22 Park Street, Hull.

The larger site provided the space needed to expand refurbishment, secure data destruction, retail, offices and community activity.

The move laid the foundations for the organisation Refurbit is today.



22 Park Street before Refurbit moved in



Building the new Shop at 22 Park Street



22 Park Street whilst being cleaned

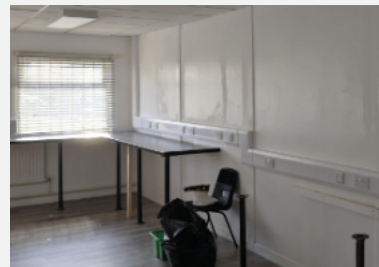
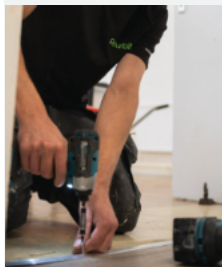


2024 - BECOMING A CHARITY

Refurbit's growing community and environmental work led to the next major step in its development, becoming a registered charity.

This formalised a purpose that had increasingly shaped the organisation: extending the life of technology, reducing electronic waste and its commitment to supporting people and communities.

Every surplus generated is now reinvested in delivering that charitable mission.



Finishing touches



Refurbit Powered by 100 Solar Panels | 40kW



2026-TODAY

Today, Refurbit brings together two stories that began more than 25 years ago.

From local computer repair and pioneering community technology reuse to a modern registered charity, Refurbit now works with businesses, schools, charities and public sector organisations across the UK.

Each year, thousands of devices are collected, securely processed and given a second life reducing electronic waste while creating lasting environmental and community benefit.





CHARITY NUMBER: **1211440**

**ANNUAL REPORT AND
STATEMENT OF ACCOUNTS
FOR THE PERIOD ENDED**

**31 MARCH
2026**



www.refurbit.co.uk



CHARITY NUMBER: 1211440



CONTENTS

ANNUAL REPORT & FINANCIAL STATEMENTS 2025

01



ANNUAL REPORT & FINANCIAL STATEMENTS 2025

02



TRUSTEES' REPORT

03



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

04



STATEMENT OF RECEIPTS AND PAYMENTS

05



STATEMENT OF ASSETS AND LIABILITIES

6-8



DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

LEGAL AND ADMINISTRATIVE INFORMATION



CHARITY NUMBER	1211440
FINANCIAL PERIOD	1 January 2025 to 31 March 2026
TRUSTEES	Victoria Evans (Chair) Barrymore Evans Walter Brown
GOVERNING INSTRUMENT	Refurbit is a Charitable Incorporated Organisation with a Constitution dated 17th December 2024.
CORRESPONDENCE ADDRESS	22 Park Street HULL HU2 8RR
BANKERS	HSBC PLC
INDEPENDENT EXAMINER	Stephen Baker ACA MAAT Westlands Chartered Accountants McMillan House 6 Wolfreton Drive Anlaby HU10 7BY

A CHARITY BUILT TO LAST

Trustees are appointed following the provisions laid out in the Charity's governing instrument.

REPORTING PERIOD

1 JAN 2025

31 MAR 2026

GOVERNING STATUS

CHARITABLE

INCORPORATED ORGANISATION

INDEPENDENT EXAMINER

STEPHEN BAKER

ACA MAAT

ACCOUNTABILITY • TRANSPARENCY • IMPACT

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS



REPORT TO THE TRUSTEES / MEMBERS

Report to the trustees/members of Refurbit on the accounts for the period ended 31st March 2026 set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

It is examiner's responsibility to:

- examine the accounts (under section 43 of the Act, as amended).
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation 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 explanations from the 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with accounting requirements of the Act; or

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

Signed: Stephen Baker ACA MAAT
Westlands Chartered Accountants
McMillan House
6 Wolfreton Drive
Anlaby
HU10 7BY

Date: 18 August 2026

RECEIPTS & PAYMENTS FOR THE PERIOD ENDED 31 MARCH 2026



RECEIPTS £	Notes	General	Designated	Restricted	Total
Grants	-	-	-	19,170	19,170
Online sales	-	343,325	-	-	343,325
Trade and other sales	-	165,057	-	-	165,057
Scrap sales	-	12,066	-	-	12,066
Interest received	-	150	-	-	150
TOTAL RECEIPTS		520,598	-	19,170	539,768

PAYMENTS £	Notes	General	Designated	Restricted	Total
Charitable expenses	2a	344,635	-	19,170	363,805
Premises expenses	2b	50,713	-	-	50,713
Fundraising	2c	47,046	-	-	47,046
Administration expenses	2d	68,728	-	-	68,728
Governance costs - accountancy		4,767	-	-	4,767
TOTAL PAYMENTS		515,889	-	19,170	535,059

(DEFICIT)/SURPLUS FOR THE PERIOD	-	4,709	-	-	4,709
TRANSFERS	-	-	-	-	-
FUNDS BROUGHT FORWARD	-	274	-	-	274
	-	-	-	-	-
FUNDS CARRIED FORWARD		4,983	-	-	4,983

STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2026



FIXED ASSETS £
Motor Vehicles

CURRENT ASSETS
Other debtors
Cash at bank
Cash in hand

CURRENT LIABILITIES
Trade creditors
Other creditors

2026
10,679
10,679
12,263
35,143
-
47,406
1,600
51,502
53,102
4,983

REPRESENTED BY	NOTES	
Unrestricted funds	-	4,983
Designated funds	4	-
Restricted funds	5	-
		4,983

ACCEPTED ON BEHALF OF THE TRUSTEES:

Signed: Victoria Evans (Chair)

Date: _____

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2026



1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements

	General	Designated	Restricted	Total
	£	£	£	£
2a Charitable expenditure				
Cost of goods to be sold	9,750	-	19,170	28,920
Wages	257,831	-	-	257,831
Employers costs and NI	16,287	-	-	16,287
Motor cost and expenses	5,680	-	-	5,680
Equipment expensed	3,042	-	-	3,042
Postage and courier	52,045	-	-	52,045
	344,635		19,170	363,805
2b Premises expenses				
Rent and rates	33,958	-	-	33,958
Repairs	7,103	-	-	7,103
Utilities	8,236	-	-	8,236
Waste management	1,269	-	-	1,269
Cleaning	147	-	-	147
	50,713			50,713
2c Fundraising expenses		-	-	
Advertising and promotion	46,946	-	-	46,946
Donations in kind	100	-	-	100
	47,046			47,046
2d Administration expenses				
Trustee employment remuneration	21,311	-	-	21,311
Health & safety	975	-	-	975
Telephone & internet	2,829	-	-	2,829
Admin expenses	2,816	-	-	2,816
Bank charges and fees	144	-	-	144
Merchant charges	14,049	-	-	14,049
Insurance	7,713	-	-	7,713
Legal and professional	4,171	-	-	4,171
Sundry	312	-	-	312
Interest paid	2,498	-	-	2,498
IT Software and subscriptions	9,791	-	-	9,791
Depreciation	2,119	-	-	2,119
	68,728			68,728

3. FIXED ASSET NOTE	Total 2026
Brought forward	-
Additions	12,798
Disposal	-
	<u>12,798</u>
Depreciation brought forward	-
Charge for the period	2,119
Elimination on disposal	-
	<u>2,119</u>
Net book value at 1 January 2025	-
Net book value at 31 March 2026	<u><u>10,679</u></u>
Depreciation policy - Motor vehicles - 25% on reducing balance Plant and equipment - 20% on reducing balance	

4. DESIGNATED (UNRESTRICTED)	Opening Balance 2025 £	Receipts £	Payments £	TRANSFERS £	Closing Balance 2026 £
No funds were designated at the period end.	-	-	-	-	-

5. RESTRICTED FUNDS	Opening Balance 2025 £	Receipts £	Payments £	TRANSFERS £	Closing Balance 2026 £
Hull Community Trust - Northcott SEN	-	1,000	1,000	-	-
The Yorkshire Young Foundation - Northcott SEN	-	1,450	1,450	-	-
CHCP - Northcott SEN	-	500	500	-	-
Hull and East Yorkshire - Northcott SEN	-	1,450	1,450	-	-
National Lottery Funding - Community Centre funding	-	14,480	14,480	-	-
Nunburnholme Trust - Northcott SEN	-	290	290	-	-
		19,170	19,170		

6. TRUSTEES AND OTHER RELATED PARTIES

During the period, one trustee received remuneration of £21,311 in respect of their employed operational role within the charity. This remuneration related to services provided in that role and not to their duties as a trustee.

7 RISK ASSESSMENT

The Trustees actively review the major financial, operational and organisational risks facing the Charity on a regular basis and take appropriate steps to manage and mitigate those risks.

The Trustees monitor the Charity's financial position and commitments to ensure that it remains able to continue delivering its charitable activities. As the Charity continues to develop, the Trustees recognise the importance of strengthening its financial resilience and building an appropriate level of unrestricted reserves.

The Trustees have also considered the wider operational and business risks facing the Charity and are satisfied that appropriate systems and controls are in place to manage significant risks.

8. RESERVES POLICY

The Trustees recognise the importance of maintaining an appropriate level of unrestricted reserves. As the Charity is still developing, surpluses generated to date have largely been reinvested into its operations, infrastructure and charitable activities. The Trustees intend to build an appropriate level of unrestricted reserves as the Charity's financial position develops.

The appropriate level of reserves will be based on the Charity's size and the level of financial commitments held. The Trustees aim to ensure the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

