

Home Instead Charities UK

Scotland · Charity number SC044921

Details

Status	Active
Legal form	CIO (Charitable Incorporated Organisation, E&W;)
Registered	2014-06-11
Register	View on the OSCR register

Contact

Address
Unit 2 Acresfield
Walnut Farm Business Park
Lower Stretton
Walnut Tree Farm
Northwich Road
Lower Stretton
Warrington
WA4 4PG

Website www.homeinstead.co.uk/charities

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

Beneficiaries: 'Older People'

Objectives: The objects of the CIO are to further such charitable purposes for the benefit of the elderly (as are recognised under the laws of England and Wales) as the trustees see fit from time to time and in particular but not exclusively through the making of grants.

Geography

- **Main operating location:** Outwith Scotland
- **Geographical spread:** Scotland and other parts of the UK

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£47,278	£47,641	-	0
2025-03-31	£79,867	£54,166	-	0
2024-03-31	£68,302	£68,201	-	0
2023-03-31	£105,067	£58,114	-	0
2022-03-31	£48,882	£60,156	-	0

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Accounts

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025
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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					
Events	12,064	-	-	12,064	9,457
General Donations	848	-	-	848	11,131
Just Giving	7,955	-	-	7,955	10,047
Companionship Café	3,356	-	-	3,356	-
Gift Aid	536	-	-	536	3,335
In Memoriam and Tribute	178	-	-	178	-
Lottery	3,817	-	-	3,817	4,345
Sporting Challenge	1,272	-	-	1,272	-
Local Offices	6,943	-	-	6,943	18,595
Corporate Donations	3,218	-	-	3,218	1,105
Trusts and Foundations	25	-	-	25	14,036
Carols	7,066	-	-	7,066	7,787
	-	-	-	-	-
Sub total (Gross income for AR)	47,278	-	-	47,278	79,838

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts 47,278 - - 47,278 79,838

A3 Payments					
Independent examiner fees	1,140	-	-	1,140	945
Bank fees	108	-	-	108	136
Campaigns Expenditure	-	-	-	-	3,755
Events Expenditure	4,162	-	-	4,162	3,369
General Expenses	2,363	-	-	2,363	5,536
Grant Expenditure	26,988	-	-	26,988	23,807
Insurance	907	-	-	907	851
IT Software & Consumables	2,323	-	-	2,323	6,177
Postage	39	-	-	39	641
Staff Training	-	-	-	-	275
Printing	489	-	-	489	569
Stripe Fees	180	-	-	180	95
Subscriptions	3,255	-	-	3,255	248
Interest Paid	200	-	-	200	-
Travel	122	-	-	122	-
Companionship Café	5,331	-	-	5,331	7,764
Subsistence	33	-	-	33	-
	-	-	-	-	-
Sub total	47,641	-	-	47,641	54,167

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments 47,641 - - 47,641 54,167

Net of receipts/(payments) (363) - - 363 25,671

A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	129,694	-	-	129,694	104,023
Cash funds this year end	129,332	-	-	129,332	129,694

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	129,332	-	-
		-	-	-
		-	-	-
	Total cash funds	129,332	-	-

(agree balances with receipts and payments account(s)) OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	Victoria Massey	02/03/2026