		As the previous year there 13 regular volunteers. There were 20 volunteers undertaking projects.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**During 2025 we received 246 referrals as opposed to 171 the previous year, again these are from social workers, mental health workers, local, churches and nationally from The Besom Network website. *This represents a 42% increase on the previous year.* All these were assessed and responded to supply whatever we could to meet the needs of the poor etc. We receive numerous thank you messages from referrers that their clients, can now sit, have a bed and white goods etc. Additionally, projects such as garden and decorating projects transform living environments. Additionally, we can refer when needed to such places as the Foodbank, debt services etc. We received in excess of 190 individuals donating household and white goods**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

		As the previous year there 13 regular volunteers. There were 20 volunteers undertaking projects.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**During 2025 we received 246 referrals as opposed to 171 the previous year, again these are from social workers, mental health workers, local, churches and nationally from The Besom Network website. *This represents a 42% increase on the previous year.* All these were assessed and responded to supply whatever we could to meet the needs of the poor etc. We receive numerous thank you messages from referrers that their clients, can now sit, have a bed and white goods etc. Additionally, projects such as garden and decorating projects transform living environments. Additionally, we can refer when needed to such places as the Foodbank, debt services etc. We received in excess of 190 individuals donating household and white goods**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**New trustees by unanimous agreement of current trustees**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Part of The Besom Network**
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Woking Besom
Other name the charity uses	None
Registered charity number	1157504
Charity's principal address	Unit 13 Pankhurst Industrial Estate West End GU24 9QZ

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity is in a good position for next year**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Retain minimum of six months anticipated expenditure**
Amount of reserves held	Para 1.22	**£4000**
Reasons for holding zero reserves	Para 1.22	**n/a**
Details of fund materially in deficit	Para 1.24	**n/a**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**n/a**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Donations**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Hewat	Chair		
2	Stephen Dew	Treasurer		
3	Julian Monk			
4	Jo Frank			
5	Janet Sutherland			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Hewat	Chair		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Hewat	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/06/2026	

Charity Name	No (if any)
Woking Besom	1157504

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

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	14,817	-	-	14,817	18,996
credit payment clothing	144	-	-	144	-
miscellaneous income	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	15,021	-	-	15,021	18,996
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,021	-	-	15,021	18,996
A3 Payments					
Rent	3,696	-	-	3,696	3,696
Van (fuel, MoT, Repairs, Tax, insurance	2,740	-	-	2,740	540
Phone , Internet, comunications	978	-	-	978	939
Insurance	1,144			1,144	2,909
Other operating costs	984	-	-	984	590
Beneficeries	7,267	-	-	7,267	13,561
	-	-	-	-	
	-	-	-	-	-
Sub total	16,810	-	-	16,810	22,235
A4 Asset and investment purchases, (see table)					
Delivery Van	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	16,810	-	-	16,810	22,235
Net of receipts/(payments)	(1,789)	-	-	- 1,789	- 3,239
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,700	-	-	4,700	-
Cash funds this year end	2,911	-	-	2,911	

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	cash in bank 31/12/2025	2,911	-	-
	petty cash at 31/12/2025	130	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	3,041	-	-
		Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B4 Assets retained for the charity's own use	Renault Master van	Besom		10,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

The Trustees of Woking Besom having elected under section 133 of the Charities Act 2011 to prepare a receipts and payment account and a statement of assets and liabilities, instead of a statement of accounts, have confirmed that no guarantee has been given by Woking Besom where any potential liability under the guarantee was outstanding at the 31st December 2019 and no debt was outstanding at that date owed by Woking Besom which was secured by an express charge on any of the assets of Woking Besom.

These Accounts were approved at a Meeting of the Charity Trustees of Woking Besom at a Meeting of the Trustees held on the day of 2026

Signed on behalf of the Charity's Trustees

Signature S C Dew
Full Name (please print) STEPHEN DEW
Position TRUSTEE
Date 28/7/26

Signature A.A.H
Full Name (please print) ANTHONY HEWAT
Position Chair
Date 28.7.2025