Charity Number: 1189539

HELP FOR HOMELESS

ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

HELP FOR HOMELESS

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

The Trustees present their Report and Accounts for the year ended 30 September 2025. The Accounts comply with statutory requirements and the requirements of the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number	1189539
Trustees	Peter White Iona White Emma Bleaney
Independent Examiners	Charlton Baker Ltd 33 Duke Street, Trowbridge, Wiltshire, BA14 8EA
Bankers	Natwest Bank plc, 45 Milson Street, Bath, BA1 1DU
Charity Address	Bush Farm, Babcary, Somerton, TA11 7DS
Email:	info@helpforhomeless.net
Website:	www.helpforhomeless.net

Objectives and Activities

The objects of the charity are:

> *for the public benefit, the relief of poverty by providing assistance to people in need in the South West of England who are victims of homelessness.*

The trustees have considered the Charities Commission's guidance on public benefit.

To deliver the objects, the charity provides support to street homeless persons by providing hot food and food parcels, clothing, bedding and tents distributed at regular meeting points on the streets of certain towns in the South West of England.

Achievements and Performance

During the year Help for Homeless continued its regular outreach activities in Bristol, Bath, Yeovil and Taunton. Through its network of dedicated volunteers, we distributed hot meals, food parcels, clothing, bedding and essential items to individuals experiencing homelessness and hardship.

The headquarters operation at Bush Farm continued to process large quantities of donated clothing, bedding and household goods. The charity's kitchen remained central to our operations, enabling volunteers to prepare hot meals and food parcels for distribution throughout the week.

The charity also continued its programme of assisting individuals who have secured accommodation by providing furniture, household goods and essential items to help them establish a stable home environment. During the period the charity was able to assist 10 clients by providing furniture, bedding kitchen utensils, crockery and white goods.

Fundraising Activities

The year saw several highly successful fundraising initiatives which made a significant contribution to the charity's income.

In May 2025, Help for Homeless organised a two-day Vintage Clothing Sale. Hundreds of items of vintage and designer clothing were sorted, sized and priced by volunteers. The event attracted approximately 150 visitors and raised nearly £6,000. Unsold items continue to be sold through online platforms, generating a further £830 to date.

The charity was also honoured to benefit from the generosity of friends and supporters who organised the Shimmer and Glitter Picnic as a joint fund-raising event between Help for Homeless and The School's Project. Held in a marquee following a family wedding celebration, the event attracted around 150 guests who enjoyed a seated picnic, cabaret entertainment, raffle and auction. The event raised over £20,000, after costs, and represented one of the most successful fundraising events in the charity's history. The proceeds of the event were split between the two charities with Help for Homeless receiving just over £14,000.

The charity also attended Christmas Fairs at The Red Lion and Teals. These events provided valuable opportunities to raise awareness of homelessness within our communities while generating funds through the sale of merchandise and Christmas cards.

Volunteers

The success of Help for Homeless continues to depend upon its exceptional team of volunteers. During the year the charity benefited from the support of approximately 70 volunteers who contributed their time and expertise across all areas of the organisation.

Volunteers assisted with sorting and processing donations, preparing meals in the kitchen, driving the charity vehicle, supporting fundraising events and distributing food, clothing and essential supplies directly to people experiencing hardship and homelessness.

In recognition of their contribution, the charity hosted a volunteer barbecue at Bush Farm in May. More than 50 volunteers attended this event, which provided an opportunity to thank them for their commitment and celebrate the achievements of the charity over the past year.

Donations and Community Support

The charity continues to receive generous support from local retailers, wholesalers, businesses and members of the public. Regular donations of food and essential supplies remain a cornerstone of our operations.

Volunteers once again attended the post-festival clear-up operations at both Glastonbury and Boardmasters Festivals. These events continue to provide valuable opportunities to recover tents, bedding, clothing and other useful items that would otherwise be discarded. The recovered items have enabled the charity to replenish stocks while promoting environmental sustainability through reuse and recycling.

Financial Review

The financial position of the Charity for the period is shown in the financial statements.

During the period the Charity received unrestricted income through donations, fund raising activities and rental income of £66,031 down slightly from £67,759 in the previous year.

Expenditure for the period was £45,551, up from £43,196 in the previous year, of which £9,424 was spent on food and £4,476 on clothing and tents. After other costs there was a surplus for the period of £20,480 (2024: £24,563.)

Structure, governance and management

The charity was established in May 2020 with registration with the Charities Commission. It is constituted as a Charitable Incorporated Organisation and is governed by the trustees under the terms of its Constitution of a CIO last amended on 25th September 2019.

The charity had 3 trustees during the period. It is considered beneficial to expand this by recruiting up to two more trustees.

Independent Examination

The Charity's accounts, which are maintained by Frome Accountancy Bureau, are subject to independent scrutiny by Charlton Baker Ltd of Trowbridge.

Approved by the Trustees and signed on their behalf by



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P White

30 / 7 / 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

HELP FOR HOMELESS

I report to the charity trustees on my examination of the accounts of Help for Homeless for the year ended 30 September 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Charlton Baker

Charlton Baker
ICAEW
33 Duke Street
Trowbridge
BA14 8EA

24th July 2026

HELP FOR HOMELESS

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

	Year ended 30 September 2025		Period ended 30 September 2024	
	Unrestricted	Restricted	Unrestricted	Restricted
INCOME	£	£	£	£
Donations	27,117	-	48,870	-
Fund Raising	3,038	-	11,156	-
Charity Picnic	23,058	-	-	-
Vintage Clothing Sale	5,685	-	-	-
Rental and Other Income	7,133	-	7,733	-
	66,031	-	67,759	-
EXPENDITURE				
Catering Costs	9,424	-	8,960	-
Cleaning	1,473	-	1,035	-
Clothing/Tents Purchases	4,476	-	1,826	-
Merchandise Purchases	60	-	3,793	-
Advertising and Fundraising	2,019	-	2,678	-
Rent	7,000	-	7,000	-
Insurance	2,503	-	2,960	-
Heat, Light and Power	6,353	-	7,498	-
Motor and Travel Expenses	4,112	-	2,815	1,920
Repairs and Maintenance	2,148	-	95	-
Bank Charges	854	-	270	-
Print, Postage and Stationery	1,395	-	447	-
IT Software and Consumables	832	-	954	-
Independent Examination	672	-	672	-
Bookkeeping	510	-	495	-
Subscriptions	324	-	324	-
Training	-	-	44	-
General Expenses	516	-	9	-
Donation to Charity	100	-	-	-
	44,771	-	41,875	1,920
Asset Purchases				
Marquees	-	-	1,321	-
Security Door	780	-	-	-
	780	-	1,321	-
Net Income/(Expenditure)	20,480	-	24,563	(1,920)
Balance Brought Forward	60,385	-	35,822	1,920
Balance Carried Forward	80,865	-	60,385	-

HELP FOR HOMELESS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 30 SEPTEMBER 2025

	30 September 2025		30 September 2024	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
ASSETS	£	£	£	£
Fixed Assets				
Catering Equipment	7,553	-	7,553	-
Office Equipment	630	-	630	-
Other	2,100	-	1,320	-
Kitchen	25,832	22,350	25,832	22,350
Street Van	-	45,160	-	45,160
Accounts Receivable	509	-	1,318	-
Cash at Bank	78,797	-	57,508	-
	115,421	67,510	94,161	67,510
LIABILITIES				
Accruals	-	-	-	-
	-	-	-	-
NET ASSETS	115,421	67,510	94,161	67,510
FUNDS	£	£	£	£
Unrestricted Funds	115,421	-	94,161	-
Restricted Funds	-	67,510	-	67,510
	115,421	67,510	94,161	67,510

Approved by the Trustees and signed on their behalf by:

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P White

30/7/ 2026

The notes on page 7 form part of these accounts.

HELP FOR HOMELESS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. ACCOUNTING POLICIES

Basis of Preparation
These accounts have been prepared on the receipts and payments basis.

Receipts
Receipts for the general purposes of the Charity are credited to unrestricted funds. Receipts subject to specific wishes of the donors are carried to relevant restricted funds.

Restricted Funds

The restricted fund Van Appeal are donations restricted for the purpose of purchasing a van and fitting it out to provide hot food. The restricted fund Kitchen Appeal are donations restricted for the purpose of fitting out a kitchen to prepare food.

2. TRUSTEES' REMUNERATION

No Trustee received any remuneration or expenses.

3. FUND RAISING

Fund raising activities are set out in some detail above.

4. RESTRICTED FUNDS

	Year ended 30 September 2025		Year ended 30 September 2024	
	Kitchen Appeal	Van Appeal	Kitchen Appeal	Van Appeal
	£	£	£	£
Funds Brought Forward	-	-	-	1,920
Incoming Resources	-	-	-	-
Resources Expended	-	-	-	(1,920)
Funds Carried Forward	-	-	-	-
Analysis of Net Assets by Fund	£	£	£	£
Fixed Assets	22,350	45,160	22,350	45,160
Cash at Bank	-	-	-	1,920
	22,350	45,160	22,350	47,080