

St. John's Housing Trust
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 December 2019

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Annual Report

OBJECTIVES AND ACTIVITIES

St John's Housing Trust was registered as a charitable incorporated organisation on 23 March 2017. The Trust has been set up to assist those in need of accommodation, accommodation maintenance, or financial assistance in the London Borough of Hackney.

The Parochial Church Council of the Ecclesiastical Parish of St John at Hackney (Charity Number 1158545) has the power to appoint all of the trustees of the Trust. The Church has appointed Mr Peter Ottino, Reverend Al Gordon, Mr Sam Lawson Johnston and Mr John Parmiter to be the Trustees.

In 2019 the Trust has not engaged in any charitable or trading activities.

REFERENCE AND ADMINISTRATIVE INFORMATION

CHARITY NAME St. John's Housing Trust

CHARITABLE INCORPORATED ORGANISATION NUMBER 1172228

REGISTRATION DATE 21st March 2017

START OF FINANCIAL YEAR 1st January 2019

END OF FINANCIAL YEAR 31st December 2019

CORRESPONDANCE ADDRESS Hackney Church House
1 Spiller House
Prodigal Square
London, E8 1FX

TRUSTEES Trustees who have served from 1st January 2019 until the date this report was approved are:
Peter Ottino
Rev'd Al Gordon
Sam Lawson Johnston
John Parmiter

Approved by the Trustees of St John's Housing Trust on 14 October 2020 and signed on their behalf on by Mr. John Parmiter:



Date: 14 October 2020

Statement of Financial Activity

For the year ended 31 December 2019

	2019 £
Income	
Donation	100
Total Income	<hr/> 100 <hr/>
Expenditures	
Bank Fees	60
Legal Fees	0
Total Expenditures	<hr/> 60 <hr/>
NET INCOME/(EXPENDITURE)	<hr/> 40 <hr/>

Statement of Assets and Liabilities

For the year ended 31 December 2019

	2019
	£
CURRENT ASSETS	
Current account	55
	<u>55</u>
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	-
	<u>55</u>
NET CURRENT ASSETS	
	<u>55</u>
LIABILITIES: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-
	<u>55</u>
NET ASSETS	
	<u>55</u>
FUNDS	
Unrestricted	55
	<u>55</u>

Approved by the St. John's Housing Trust on 14 October 2020
And signed on its behalf by trustee:



Date: 14 October 2020

Notes to the Financial Statements

1. Post Year End Events

In summer 2020, the Housing Trust was given the leaseholds for two residential properties in the Hackney Gardens development.

2. COVID-19

Due to the nature of the charity, there are no expected going concern considerations as a direct result of the COVID-19 pandemic.