



ANNUAL GENERAL MEETING NOVEMBER 2019 CHAIR REPORT

The current position

SSF looked for an alternative location during the first half of 2019.

SSF decided not to move, and so began to prepare a formal lease for Helping Hands, which was being negotiated at year end.

Volunteers

There have been many volunteers helping on the receptiondesk this year which has enabled Helping Hands to fulfil many work commitments for neighbours and those who have called needing help.

Befriending, gardening, DIY and other help have all been carried out with the care and support that Helping Hands is known for.

We participated in the Work Experience Programme in the borough and welcomed many students during the year. The students make a fantastic contribution to Helping Hands and go back to school enlightened!

German volunteer named Jann joined, however left at the beginning of the pandemic.

Donors

Helping Hands does not fund raise but is able to thrive due to the generosity of many donors.

We give thanks to those who give money – some in appreciation for a job well done, some given just to help.

We are very appreciative of the large corporations who donate unsold food at the end of each day – Pret, Eat and Greggs.

We give thanks to those who bring donations from food banks and of course, to Jimmy our friend and local greengrocer who gives so much every day.

Special thank you for the legacy from Alan Skidmore.

Going Forward

No website currently, however we have a presence on NextDoor

Currently no car purchased.

Planning permission was granted for the garage site, to build a four storey block of flats, which may change the nature of the garden, and impair the sense of sanctuary.

REPORT OF THE INDEPENDENT EXAMINER

TO THE MEMBERS OF HELPING HANDS

ACCOUNT CONVENTION

The accounts have been prepared under the historical convention

We have independently examined the books of the Helping Hands Organisation and certify that these accounts show a true and fair view of the state of the group's affairs as at 31st March 2019



PHYLLIS DIKE

(INDEPENDENT EXAMINER)

25th October 2019

Helping Hands						
Profit And Loss Account						
For the year ended 31 March 2019						
			2019		2018	
			£		£	
Income	Donation	24,556		45,439		
			24,556		45,439	
Expenses	Chapel	-28		-11		
	Depreciation	0		-2,810		
	Garden	0		-3,345		
	Household	-798		-2,986		
	Insurance	-463		-1,709		
	Light & Heat	-1,614		-6,256		
	Lost on Stolen Asset(Car)	0		2,758		
	Miscellaneous	-769		-368		
	Office	-163		-13		
	Rates	-550		-1,075		
	Repairs & Renewals	-2,631		-768		
	Telephones	-1,712		-1,581		
	Travel & Subsistence	-1,410		-3,877		
	Write backs	0		-50		
			-10,137		-22,091	
			14,419		23,348	
Net profit			14,419		23,348	

Helping Hands
Balance Sheet
As at 31 March 2019

	2019 £	2018 £
Debtors		
Anita	47	47
Insurance Reimbursement for Stolen Car	0	14,000
Bank accounts		
Current account	47	14,047
Deposit account	588,338	559,956
Petty Cash	3,198	3,198
	241	203
	591,776	563,357
Net assets	591,823	577,404
Beneficiaries		
Capital account	£ 397,896	£ 397,896
Income account	179,508	156,160
Net profit	14,419	23,348
	591,823	577,404
Total funds	591,823	577,404

Approved by the Trustee/management Committee members
on 9th November 2019

Mark Idahosa
Treasurer

Sidiq Khan
Chair