



NEW BEGINNINGS 4U

12, WOODCLIFF AVENUE
WESTON-SUPER-MARE
NORTH SOMERSET
BS22 8LA

Telephone: 01934-248485
Pete Mob: 07810-577588
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TRUSTEES REPORT **FOR THE PERIOD TO 31 DECEMBER 2020**

Charity No. 1181107

Structure, Governance & Management

Charitable Status

New Beginnings 4U CIO (Number 1181107) was registered on 11th December 2018.

Charitable Objects

To befriend mainly 'lifer' prisoners in HMP Leyhill South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN.

Trustees

The Charity Trustees meet at least four times a year to discuss and review the work of the Charity. New Trustees have been welcomed during the year and are made aware of their responsibilities, the governing document, administrative procedures, safeguarding policy and the ethos of the Charity. They are also asked to be DBS checked.

Reserves Policy

The Trustees objective is to have 4 – 6 weeks operating costs in reserve and this amounts to approx £2,000 - £3,000. At the end of the year the Charity held £8,057.37

Thank You

NB4U want to thank regular donors each month and during the year
Milton Baptist Church for their monthly gift
Anonymous gift of £1,000
Community Lottery Fund £10,000

Trustees

Peter Hilder (Chair)
Patricia Hilder (Secretary)
Natalie Batchelor (Minutes)
David Connolly
Peter Franklin
Julie Howarth
Elizabeth Scarisbrick
Alyson Parsons
Sara Hughes

Treasurer

Rachael Fisher (Appointed 1st January 2020)

Accountants

David K. Hardiman, Chartered Accountant
36/38 Meadow Street, Weston-Super-Mare, BS23 1QQ

Bankers

Lloyds Bank, Smethwick Branch

Registered Office

12, Woodcliff Avenue, Weston-Super-Mare, BS22 8LA
Email: pat.hilder@sky.com
Website: www.newbeginnings4U.org

Objectives and Achievements

Our Charity aim is 'to befriend mainly 'lifer' prisoners in HMP Leyhill, South Gloucester or other prisons if requested, building up a relationship of trust until they are released when we then mentor them until they can stand on their own two feet so that they NEVER RE-OFFEND AGAIN'.

Re-offending costs the tax payer over £10 billion a year as 60% of ex-offenders re-offend within 2 years of release. New Beginnings 4U Trustees ask WHY? The outside world just seem to treat ex-offenders as 'problems' but NB4U treat them as 'human beings who deserve a second chance'. As a Christian Charity we read in the Bible on 3 occasions 'the Lord has appointed me to bring good news to the poor, He has sent me to comfort the broken hearted and to announce that captives will be released and prisoners will be freed' Jesus felt these words in the Old testament of the Bible SO important, that he preached on them in his first sermon.

NB4U has been in operation for 12 years but no one could have envisaged what a year this would be. We did visit all our clients during January, February and March including our round trip to North & East England, then South England and Wales. All our clients really appreciate our twice yearly visits of encouragement. Covid 19 lockdown happened at the end of March and we served our clients by writing to them all every 3 to 4 weeks and sending them £20 so they could buy treats from the Prison Canteen. This was then repeated in September and October. Since the further lockdown we continue to receive phone calls from our clients and writing and sending gifts has started again. Despite Covid, 2 of our clients have been released to Hostels and we have been asked to take on 2 new clients so numbers stay the same. We still like to think that we are here to build their trust, listen to their worries and concerns especially of deferred action. We never condemn or criticise them but offer them hope and a chance to turn their life around. We like the words of Henry Ford who said 'Failure is simply the opportunity to begin life again more intelligently' These residents need people around them interested in them as human beings, who have served their sentence and now deserve a second chance.

NB4U volunteers meet them on the Release on Temporary Licence days, and help them fulfil tasks like accompanying them to their Probation Officer appointment, opening a bank Account, buying a mobile phone and visiting the library and anything else that helps them settle into the outside world.

Our supportive house continues to help 2 friends. One ex-offender and the other in need of supported and comfortable housing. He joined us in March just before lockdown..

We appreciate the contact we still have via Zoom with Sixty One in Bristol and The South West Mentoring Alliance in Exeter. It is good when you are new and small to have support and advice from larger organisations.

Since we started the work in 2009 we have helped 54 men. We give hope to around 24 guys either still in prison or recently released and in Hostels. Many of the others seek our advice when they require it. So what about the future?

Future Plans

Over the next year we plan to:-

Get things back to normal

Have a second Trustee 'away day' to bond together and talk about the future

Recruit more Prison Visitors,

Ask Mentor Me to run the training programme that had to be deferred from April 2020

Strive to increase our financial support from local Churches and donors and

Continue to explore donations from Trusts and Companies.

By order of the Trustees

.....
Mrs P Hilder Secretary

22nd February 2020

NEW BEGINNINGS 4U C.I.O.

**ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020**

CHARITY NUMBER 1181107

NEW BEGINNINGS 4U C.I.O.

INDEX TO THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020

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NEW BEGINNINGS 4U C.I.O.

Registered 11th December 2019
Charity Number 1181107

TRUST INFORMATION

TRUST ADDRESS 12 Woodcliff Avenue
Weston-super-Mare
North Somerset
BS22 8LA

TRUSTEES T D Conolly
P G Franklin
Mrs P A Hilder
P R Hilder
Mrs N Bachelor
Mrs J Howarth
Mrs E Scarisbrick
Mrs A Parsons
Mrs S Hughes (Appointed 4th February 2020)

NEW BEGINNINGS 4U C.I.O.

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the Trustees of New Beginnings 4U C.I.O.

I report to the Trustees on my examination of the accounts of the above charity (Charity Number 1181107) for the year ended 31st December 2020.

Responsibilities and Basis of Report

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records.

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

.....

David K. Hardiman FCA
Chartered Accountant
13 Boulevard
Weston-super-Mare
North Somerset
BS23 1NR

19th March 2021

NEW BEGINNINGS 4U C.I.O.

DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST DECEMBER 2020

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2020</u>		<u>2019</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>				
Gifts		6611		12892
Lottery Grant		9000		-
Fund Raising - Markets and Masks	916		3675	
- Church Fayres	-		1980	
- Garage/Open Doors	<u>2210</u>		<u>-</u>	
		3126		5655
Barnabus House - Donations and Fundraising		2790		2395
- Lottery Grant		1000		-
- Rent and Service Charge		6901		-
Money Transferred from New Beginnings 4U CIC		<u>-</u>		<u>2194</u>
<u>Total Income</u>		29428		23136
<u>Less: Expenditure</u>				
Barnabus House Expenditure (See Note 1)	10043		2826	
Fuel and Parking	1945		2508	
Transport	80		-	
Men's Gifts	1552		1057	
Men's Food	1085		2524	
Men's Clothes	559		-	
Men's Phone and Postage	86		876	
Postage, Stationery and Computer Costs	1333		1026	
Cooking Ingredients and Disposables	2027		2084	
Fayre Food Costs	-		202	
Directors Costs	2452		2479	
Public Liability Insurance	112		113	
Craft Items and Fayre Costs	1155		901	
Equipment and Repairs	-		952	
Accountancy	216		180	
Storage	-		1666	
Shop Costs	374		-	
RTL and Home Leave Costs	384		-	
Men's Other Costs	627		-	
Sundry Expenses	<u>123</u>		<u>228</u>	
		<u>24153</u>		<u>19622</u>
<u>Surplus of Income over Expenditure</u>		£ 5275		£ 3514

NEW BEGINNINGS 4U C.I.O.

BALANCE SHEET AS AT 31ST DECEMBER 2020

Current Assets

Cash at Bank and in Hand	£ 8789
	<u> </u>

RESERVES

Balance at 1st January 2020	3514
Income and Expenditure Account	<u>5275</u>

<u>Balance at 31st December 2020</u>	£ 8789
	<u> </u>

.....Chairperson
Mrs P A Hilder

19th March 2021

For and on Behalf of the Trustees

NEW BEGINNINGS 4U C.I.O.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
1. <u>BARNABUS HOUSE EXPENDITURE</u>		
Rent	7500	1800
Insurance	186	96
Equipment	432	539
Utilities	1152	131
Food	30	47
Repairs and Maintenance	480	-
Sundries	<u>263</u>	<u>213</u>
	£ 10043	£ 2826
	<u><u> </u></u>	<u><u> </u></u>

NEW BEGINNINGS 4U C.I.O.

ADDITIONAL PAGE FOR MEMBERS

ACCOUNTANT'S REPORT TO THE MEMBERS OF
NEW BEGINNINGS 4U C.I.O.

I have prepared the accounts for the year ended 31st December 2020 set out on pages 3 to 5 from the accounting records and information supplied to me by the Trustees and they are in accordance therewith. The Trustees have confirmed that the Trust does not require an audit.

.....
David K Hardiman
Chartered Accountant
13 Boulevard
Weston-super-Mare
North Somerset
BS23 1NR

19th March 2021

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19th March 2021