

Helping Hands of London: Trustees' Annual Report for the period 2nd October 2019 to 1st October 2020

Charity registration number: **1181363**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its	Para 1.17	To provide bags of essentials to those living on the streets of London. To raise awareness of homelessness
governing document Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	in London. Giving out bags of essential items to people sleeping rough in London and raising awareness using social media.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Achievements and Performance

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	This year, due to Covid19, we were unable to operate as we usually would. We did manage to hand out 100 bags on Christmas Eve in Oxford and London but other than this, we did not do distribution days. Instead, supplies were gathered and delivered to the people who had been temporarily housed within hostels and hotels in Oxford. Due to the travel ban we were unable to go into London to give supplies to those hostels but luckily many London based community groups did this and everywhere was well stocked.
		We delivered brand new t-shirts that

	many residents wore to meet with landlords or job centres. We also delivered toiletries, snacks and offered advice. These things all helped the residents to feel comfortable in their new surroundings during uncertain times.
--	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We had income of £1,079, expenditure of £1,321 and net deficit of £242. Opening reserves were £946, minus this year's deficit gives closing reserves of £704.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves sufficient to cover a year's fixed costs, currently £350.
Amount of reserves held	Para 1.22	£350
Reasons for holding zero reserves	Para 1.22	
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	We have had a difficult year of operation due to Covid19 but as things begin to reopen, distribution days should be able to restart to help people as the temporary hotels and hostels begin to close. The uncertainty is how long things will stay open but as we learnt from previous lockdowns, we can still work towards our aims despite not being able to distribute the bags in the usual manner.

Structure, Governance and Management

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Association Model Constitution.
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	Chosen by the founder based on their individual strengths (e.g. finance, business)

Reference and Administrative details

Charity name	Helping Hands of London
Other name the charity	N/A
uses	
Registered charity	1181363
number	
Charity's principal	88 Lucerne Ave, Bicester, OX26 3EL
address	

Trustees

Alan Whitaker Nicholle O'Driscoll Marlena O'Donnell

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)	Alan Whitaker	
Position (e.g. Secretary, chair)	Trustee	
Date	9 th July 2021	

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Helping Hands of L	ondon		No (if any) 1181363				
	Receipts and payments accounts							
	For the period from	Period start date 10/02/2019	То	Period end date 10/01/2020				
Section A Receipts and	Section A Receipts and payments							
	Unrestricted funds to the nearest	Restricted funds	Endowment funds	Total funds	Last year to the nearest £			
A1 Receipts	£	to the nearest £	to the nearest £	to the nearest £	to the nearest £			
Donation Income	1,078	-	-	1,078	-			
Interest	1	-	-	1	-			
	-	-	-	-	-			
	-	-	-	-	-			
	-	-	-	-	-			
	-	-	-	-	-			
	-	-	-	-	-			
	-	-	-		-			
Sub total(Gross income for AR)	1,079	-	-	1,079	-			
A2 Asset and investment sales, (see table).								
	-	-	-	-				
	-	-	-	-	-			
Sub total	-	-	-	-	-			
Total receipts	1,079	-	-	1,079				
A3 Payments Cost of goods donated	906			906				
Advertising and marketing	216	-		216				
Audit and accountancy fees	63			63	-			
Bank fees	-	-	-	-	_			
Payment processing fees	34	-	-	34	-			
General expenses	102	-	-	102	-			

Sub total	- - - 1,321	- - -	- - - -	- - - 1,321	- - - -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	- -		
Total payments	1,321	-		1,321	-
Net of receipts/(payments)	242	-	-	- 242	-
A5 Transfers between funds	-	-	-		-
A6 Cash funds last year end				-	
Cash funds this year end	242	-	-	- 242	_

Section B Statement	of assets and liabilities a	at the end of	the period	
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Halifax account	-	-	-
	Natwest account	704	-	-
		-	-	-
	Total cash funds	704	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	ОК	ОК
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

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

-

-

-

-

-

-

-

-

B4 Assets retained for the charity's own use

	-	-
	-	-
	-	-
	-	-
	-	-
 	-	-
	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alan Whitaker	Jul 9, 21