



## **ANNUAL GENERAL MEETING November 2022 CHAIR REPORT**

The context of the pandemic has dominated the year, but not prevented Helping Hands from functioning every day throughout the year.

We had to stop : volunteers working from the office  
socialising on the premises  
collecting food from Westfield

We had to start : receiving and distributing food in a safe way, which was achieved with the help of supermarkets and many friends with transport linking with people who were anxious or isolated, by phone. In extreme need, we met people face to face in an outdoor setting. Mental, as well as physical, well being has been a constant concern. Volunteers engaging in shopping, and doorstep deliveries, for neighbours who could not go out safely

We continued : volunteering in a safe way, to help with outdoor tasks and , when restrictions relaxed, indoor tasks as well.

Within the Helping Hands family we suffered various bereavements, both Covid and non-Covid related. It has been a year of much grief and loss.

**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 31<sup>st</sup> March 2021**

A handwritten signature in black ink, appearing to read 'Phyllis Dike', is written over a dotted line.

**PHYLLIS DIKE**

**(INDEPENDENT EXAMNIER)**

**1<sup>st</sup> December 2021**

Helping Hand  
Balance Sheet  
As at 31 March 2021

		2021 £	2020 £
Debtors	Anita	<u>1,214</u>	<u>584</u>
		1,214	584
Bank accounts	Current account	448,612	431,286
	Deposit account	203,198	203,198
	Pettycash	<u>180</u>	<u>180</u>
		651,991	634,665
Net assets		<u>653,205</u>	<u>635,249</u>
		£	£
Beneficiaries	Capital account	397,896	397,896
	Income account	237,353	193,928
	Net profit	<u>17,956</u>	<u>43,425</u>
		653,205	635,249
Total funds		<u>653,205</u>	<u>635,249</u>

Helping Hand  
Profit And Loss Account  
For the year ended 31 March 2021

		2021 £	2020 £
Income	Donations	<u>26,563</u>	<u>48,085</u>
		26,563	48,085
Expenses	Gifts	-	(2,033)
	Household	(47)	(351)
	Insurance	(312)	(350)
	Office	-	(219)
	Other professional fees	(2,160)	-
	Rent	(4,500)	-
	Telephones & Internet	<u>(1,588)</u>	<u>(1,707)</u>
		(8,607)	(4,660)
		17,956	43,425
Net profit		<u>17,956</u>	<u>43,425</u>