



CHARITY COMMISSION
FOR ENGLAND AND WALES

Helping Hands of London: Trustees' Annual Report for the period 2nd October 2020 to 1st October 2021

Charity registration number: **1181363**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide bags of essentials to those living on the streets of London. To raise awareness of homelessness in London.
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	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	During the coronavirus pandemic, we were unable to deliver bags of supplies in our usual way. We instead went to local homeless shelters (and emergency hotels) and donated goods. We also used social media to highlight the struggles that homeless people were facing during the lockdown.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We had income of £6,249, expenditure of £596 and net surplus of £5,653. Opening reserves were £704, plus this year's surplus gives closing reserves of £6,357.
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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	N/A

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 uses	N/A
Registered charity number	1181363
Charity's principal address	88 Lucerne Ave, Bicester, OX26 3EL

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	21st March 2023	



Receipts and payments accounts

For the period from	Period start date 2/10/2020	To	Period end date 1/10/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Income	5,869	-	-	5,869	1,078
Interest	-	-	-	-	1
Gift Aid Income	380	-	-	380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,249	-	-	6,249	1,079
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,249	-	-	6,249	1,079
A3 Payments					
Cost of goods donated	250	-	-	250	906
Advertising and marketing	235	-	-	235	216
Audit and accountancy fees	110	-	-	110	63
Bank fees	-	-	-	-	-
Payment processing fees	1	-	-	1	34
General expenses	-	-	-	-	102
	-	-	-	-	-
	-	-	-	-	-
Sub total	596	-	-	596	1,321
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	596	-	-	596	1,321
Net of receipts/(payments)	5,653	-	-	5,653	242
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	704	-	-	704	-
Cash funds this year end	6,357	-	-	6,357	242

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Halifax account	-	-	-
	Natwest account	6,357	-	-
		-	-	-
	Total cash funds	6,357	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

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

B3 Investment assets

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

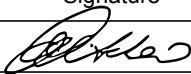
B4 Assets retained for the charity's own use

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

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	20-Mar-23