



CHARITY COMMISSION
FOR ENGLAND AND WALES

Helping Hands of London: Trustees' Annual Report for the period 2nd October 2021 to 1st October 2022

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	Helping hands of London offered supplies to those living in emergency hotels/hostels throughout the pandemic. We also used our large social media presence to share information about how the pandemic was impacting those without homes.
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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 £617, expenditure of £1,806 and net deficit of £1,189. Opening reserves were £6,357, minus this year's deficit gives closing reserves of £5,168.
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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	The decision has been made to close the charity due to a lack of time to run it. This will be actioned in 2023.

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	1 April 2023	



Receipts and payments accounts

For the period from	Period start date 2/10/2021	To	Period end date 1/10/2022
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Income	617	-	-	617	5,869
	-	-	-	-	-
	-	-	-	-	380
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	617	-	-	617	6,249
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	617	-	-	617	6,249
A3 Payments					
Cost of goods donated	1,439	-	-	1,439	250
Advertising and marketing	235	-	-	235	235
Audit and accountancy fees	131	-	-	131	110
Bank fees	-	-	-	-	-
Payment processing fees	1	-	-	1	1
General expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,806	-	-	1,806	596
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,806	-	-	1,806	596
Net of receipts/(payments)	- 1,189	-	-	- 1,189	5,653
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,357	-	-	6,357	704
Cash funds this year end	5,168	-	-	5,168	6,357

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

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds				
	Halifax account	-	-	-
	Natwest account	5,168	-	-
		-	-	-
	Total cash funds	5,168	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

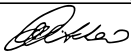
B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of

Signature	Print Name	Date of approval
	Alan Whitaker	1-Apr-23