

Annual Report and Financial Statements of HUT for year ending 31st March 2019

REFERENCE AND ADMINISTRATIVE INFORMATION

NAME Holloway United Therapies ("HUT")

REGISTERED CHARITY NUMBER 1170353

REGISTERED ADDRESS

8 Heathgate Place, London NW3 2NU

TRUSTEES

Sabina Amiga (Chair)

Sophie Benedict

Judith Knight (resigned as trustee on 12 Aug 19)

Frances MacLennan (resigned as trustee on 29 Nov 19)

Rebecca Mitchell

BANKERS

NatWest Bank

166 Camden High Street, London NW1 0NS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2019

The Trustees of HUT present their Report and Financial Statements for the year ended 31st March 2019.

Governing Document

HUT is a registered charitable company (Registered Charity No. 1170353) governed by its Governing Constitution dated 23.11.2016. The members of the Board of Trustees, here after referred to as 'the Board', are set out above.

Organization

The Board of Trustees administers the charity. The Trustees have appointed a Chair of Trustees. Co-founders Sabina Amiga (Chair of Trustees), Sophie Benedict (Trustee) and Victoria Gath facilitate effective operations, including finance and the charity's activities as well as deliver the service.

Relationship with other charities

HUT works alongside other charities, including Clean Break, Working Chance and Treasures Foundation to deliver psychological therapies within these organizations.

Objectives and Activities

The Charity's objects are to promote and protect good health for the public benefit by providing trauma-informed treatment and care to women who have been involved with the Criminal Justice System (CJS) by the provision of specialist Forensic Psychotherapies in order to reduce their health inequalities and re-offending as well as aid integration into the community; and to provide specialist counselling and psychological advice to staff working in the CJS.

Achievements & Performance

Since the establishment of HUT, women have benefited from receiving both short and long-term psychological interventions within the above organizations and through referrals. HUT continues to develop relationships with other organizations with a similar client group.

The main strategies adopted to achieve the charity's objectives are: to deliver psychological therapies to women involved in the CJS; to raise awareness in the wider public as well as the organizations that HUT works with of the complex issues for this client group and their families; to expand our reach into other organizations; to raise funds to be able to eventually work from its own premises (Women's Centre). HUT is actively fundraising and promoting its cause via presentations at relevant conferences and published articles.

HUT continues development and maintenance of a website and platform for online collaboration.

Public benefit statement

In planning our activities for the year, the trustees kept in mind the guidance issued on public benefit at our trustee meetings and when setting the objectives.

Reserves policy

HUT's current levels of operating income do not yet provide adequate surplus to build unrestricted reserves. However, the organization is currently operating with minimal fixed and committed costs and so this does not put the organization at undue risk. As the organization grows, a reserves policy

will be agreed by the Trustees, which will aim to achieve a level of reserves equivalent to three to six months of operating income.

Trustees' responsibilities in respect of the trustees' report and the financial statements of the HUT

The trustees, who are also directors of HUT, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The trustees accept responsibility for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that its financial statements comply with the Charities Act 2011 and the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Status

The company is registered as a charity in the UK, Charity Number 1170353

HOLLOWAY UNITED THERAPIES CIO
REPORT AND ACCOUNTS
YEAR ENDED 31 MARCH 2019

HOLLOWAY UNITED THERAPIES CIO

Trustees Responsibilities

For the period ended 31 March 2019

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

HOLLOWAY UNITED THERAPIES CIO

Statement of financial activities for the year ended 31 March 2019

	2019	For 16 month period ended 31 March 2018 2018 £
Unrestricted general funds		
Incoming resources		
Voluntary income		
Unrestricted donations	1,917	12,218
Total incoming resources	<u>1,917</u>	<u>12,218</u>
Resources expended		
Charitable activities		
General Charitable	(940)	(7,036)
Total resources expended	<u>(940)</u>	<u>(7,036)</u>
Net incoming resources for the period	<u>977</u>	<u>5,182</u>
Fund balances at 1 April 2018	5,182	-
Fund balances at 31 March 2019	<u>6,159</u>	<u>5,182</u>

HOLLOWAY UNITED THERAPIES CIO

Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets		
Cash at bank	5,659	5,182
prepayments	500	
Net assets	<u>6,159</u>	<u>5,182</u>
Funds		
Unrestricted	<u>6,159</u>	<u>5,182</u>

The financial statements were approved by the trustees on2020

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S Amiga- Trustee