

Registered number: 07253692
Charity number: 1139885

ALL PEOPLE ALL PLACES
(A company limited by guarantee)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2014



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ALL PEOPLE ALL PLACES
(A company limited by guarantee)

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MAY 2014**

Trustees

Brendan Munro (resigned 6 November 2013)
Jennifer Ruth Bruce (deceased 14 June 2014)
David Taylor
Linda Turton (appointed 6 August 2013)
Elaine Leonis (appointed 4 September 2013, resigned 26 November 2014)
Father Tim Pike (appointed 19 May 2014)

Company registered number

07253692

Charity registered number

1139885

Registered office

Millhouse, 32-38 East Street, Rochford, Essex, SS4 1DB

Principal operating office

99 Hillfield Avenue, Haringey, London, N8 7DG

Company secretary

Elaine Leonis

Accountants

Venthams, Millhouse, 32 - 38 East Street, Rochford, Essex, SS4 1DB

Bankers

HSBC, 88 The Broadway, Muswell Hill, London, N10 3RX

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MAY 2014

The trustees present their report and the financial statements for the year ended 31 May 2014. The trustees, who are also directors of All People All Places for the purposes of company law, who served during the year and up to the date of this report are set out on the company information page.

Structure, governance and management

Governing Document

All People All Places is a company limited by guarantee governed by its Memorandum and Articles of Association dated 14 May 2010 and amended to allow for charitable status on 14 December 2010. It is registered as a charity with the Charity Commission. The directors are also the members of the company who guarantee between them to contribute such sum (not exceeding £10) to the company in the event of it being wound up.

Objectives and activities

The objectives of the charity are:

The charity's objectives and activities as registered on 14 December 2010 are as follows:-

The charity's objects ("objects") are for the public benefit to relieve those in need because of their social and economic circumstances particularly the homeless and those sleeping rough, by provision of accommodation and such other services as the Trustees may determine.

The charity's short term goal is to provide food and accommodation for rough sleepers and the homeless. The long term vision is resettlement by addressing this issue through the Government's Empty Homes Strategy. The charity has partnered a number of other charities and organisations to enable this end. This is with a view to alleviate the plight of those trapped in a cycle of homelessness and social deprivation.

What

The advancement of help and/or saving lives

The prevention or relief of poverty

Accommodation/housing

Training/education/employment

Who

All people with a need

Elderly people

The general public/mankind

How

To offer solutions to the presenting needs

Strategies employed to achieve the objectives

The charity runs a winter shelter during December through to March, with the use of buildings from other charities and organisations. A maximum of 12 guests per night are able to use the accommodation with the use of washing facilities and a hot evening meal and breakfast provided.

The charity engages the use of volunteers to provide friendship and the overall co-ordinator signposts guests to support services and move on accommodation. The charity provides bedding and other items needed to facilitate the comfort of its guests.

All People All Places provides a comprehensive and intensive coordinated advocacy and support to find sustainable accommodation for its guests. Through its hands on and guest centred approach and close work with partner agencies and other charities we achieve high levels accommodation for our guests. There is an agreed Pathway Plan in use with a number of organisations (both statutory and non-statutory) including local housing associations and the Local Authority.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

The charity provides training for the co-ordinators and volunteers and gives advice and literature. This promotes guidance and enables the project to run in accordance with its set obligations, regulations and agreed framework, as set out with the local authority and/or other legal entities that may need to be complied with.

The training day also provides the opportunity to engage with volunteers, co-ordinators and other bodies i.e. Metropolitan police and other professionals. This promotes and implements risk minimisation and the smooth running of the shelter.

The charity has its own head co-ordinator who liaises with all other parties and trustees to implement risk minimisation and facilitate consistency throughout the shelter.

Achievements and performance

The Winter Shelter ran from 9th December 2013 to 9th March 2014. The shelter operated in 13 centres throughout the period on a peripatetic basis. This was the 5th successful year of operation. All People All Places manages the referral process into the shelter and coordinates support and advocacy for the clients to help access services and to find accommodation. APAP also runs 3 drop-in centres where clients can access mentoring and befriending, receive health and wellbeing support and signposting to other services. All successful referrals have a local connection to Haringey.

All People All Places participates in the Pathway Plan that we developed in partnership with St Ignatius HA, Haringey Vulnerable Adults Team, One Housing Key Support, and St Mungo's. All People All Placers has been supported for the last two years in this by Thamesreach through Project 3. This has enabled significant working with the "hidden homeless" and close joint working on some challenging cases for positive outcomes that might not have otherwise been achieved. We have also worked closely with HAGA, DIP, DASH and many other agencies statutory and non-statutory notably to deliver services to our clients and find suitable accommodation and support them in achieving a sustainable tenancy.

High Level Statistics

64 people were referred to the shelter, of which 35 clients were accommodated in the shelter over the season. All People All Places also logged more than 40 referrals where it was clear that the individuals were not appropriate due to having very high support needs, were below 18 years old or the shelter was full on that occasion. We continue to receive numerous attempted referrals into the shelter after the closure of the season.

25 people were found accommodation over the period, representing just over 71% clients. The greatest proportion of clients rehomed, were found accommodation in the private rented sector.

Agencies that referred into the shelter have included One Housing Key Support, Haringey Vulnerable Adults Team, PEEC, NSNO, Shelter, Haringey Migrant Support Centre, Crisis Skylight and The Pillion Trust. We have also received referrals from probation service, the police, duty social workers, hospitals, schools and colleges.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

Ethnic Makeup

The ethnic makeup of shelter clients has been as follows: -

Ethnicity			Grouped	Haringey	London
White	Irish	5.0%	50.0%	66.4%	69.7%
White	British	18.3%			
White	European	21.7%			
White	Other	5.0%			
Mixed	White/Black Caribbean	8.3%	10.0%	4.5%	3.5%
Mixed	Other	1.7%			
Asian	Indian	1.7%	6.7%	9.6%	13.2%
Asian	Pakistan	3.3%			
Asian	British/Other	1.7%			
Black	African	15.0%	31.7%	16.5%	11.1%
Black	Caribbean	11.7%			
Black	British	5.0%			
Not Stated		1.7%			

Based on both London and Haringey statistics this represents a significant over representation of Black and Mixed ethnicities in the shelter in comparison to the background population (based on 2011 census data).

Needs of Clients

All People All Places gathers data on the needs of referrals into the shelter to assess the suitability of the referral for accommodation in the shelter.

During this season the needs of individuals referred to the shelter have been as follows: -

Alcohol Abuse	23.4%
Drug Abuse	10.9%
Mental Health Problems	46.9%
Physical Health Problems	37.5%
Learning Disabilities	6.3%
Dual Diagnosis/Complex Needs	7.8% (a subset of the above)

All People All Places also monitors the impact of relationship breakdown as a contributory factor in clients' homelessness, this season relationship breakdown was a contributory factor for 37.1% of clients.

Health Interventions During the Shelter Period

During the 2013-2014 season of the winter shelter All People All Places has endeavoured to enhance support for its clients particularly in order to support their access to healthcare facilities and where possible bring services that enhance quality of life and health outcomes into the shelter. Some of these interventions are continuing projects where APAP continues to support ex clients after the shelter period has concluded. This has included providing continued osteopathy sessions for some of the clients, 3 clients continue to receive this treatment. We continue to advocate for our ex clients and support them in their access to services.

This year we arranged for the TB screening van to visit our centre in Muswell Hill, screening took place for 5 clients. We arranged for the over 40s screening sessions run by To:Health to visit three of daytime drop in centres in Wood Green and Hornsey. To:Health visited our drop in centres on 4 occasions and delivered screening for 14 clients.

On invitation from All People All Places, Healthwatch Haringey also accessed one of our centres in Hornsey to interview current and former clients from the 2013-14 season. The results of this report written by Healthwatch Haringey was reported into the Health Scrutiny Board of Haringey Council.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

Clients Claiming Benefits

All People All Places focuses its activity on clients who are entitled to benefits. A number of clients who on arrival were not in receipt of benefits but entitled to them, or experiencing difficulties with their applications have been successfully supported in their applications for benefits by APAP. The majority of clients in the shelter have claimed Job Seekers Allowance or ESA.

Benefits	
JSA	74.5%
ESA	19.6%
Other	5.9%

Age	
18 to 24	20%
25 to 34	20%
35 to 44	26%
45 to 54	29%
60 to 99	9%

The oldest client that stayed in the shelter this year was 71, the youngest was 18. The above figures are for guests who stayed in the shelter rather than all people referred to the shelter.

Sexuality	
Bisexual	0.0%
Homosexual/Lesbian	1.6%
Heterosexual	64.5%
Unknown	33.9%

94% of clients during this period of the shelter were male during the 2013-14 season. Most clients and referrals were heterosexual but a significant number chose not to disclose information of their sexuality in monitoring documentation.

Anecdotally, and in conversation with clients we know that some of the clients were from LGBT communities but chose not to disclose because of desire for privacy or as result of limited literacy and understanding of the terms rather than.

Case Studies and Testimonials

MG

MG aged 25 had fled from severe domestic violence and had become homeless as a result during a period of unemployment. On accessing Apex House MG reports that she was treated with general disdain and asked "So, what have you done to get evicted?" On being taken into an interview room she stated that she was told "there is no point you being here, we can't help you." MG reported that she was then interviewed about her circumstances in more detail, the staff member giggled and scoffed intermittently throughout the interview and laughed when MG reported that she had resorted to selling sex as she had no income or accommodation and was utterly desperate. MG found this whole encounter dispiriting and depressing, compounding feelings of low self-worth. After referral into the shelter All People All Places successfully helped MG access a women's refuge and has now managed to get her life back onto a more even keel. MG has now successfully found employment and permanent housing.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

KS

KS was referred to the shelter from Haringey Vulnerable Adults Team, diagnosed with severe bipolar disorder and sciatica. KS had been evicted from his accommodation, and after telling his GP surgery of the eviction he was informed he could no longer use their services and he would need an address to remain registered with them. This impacted negatively as KS could not access medication. This had led KS to run out of medication entirely. KS's mental health continued to deteriorate, and his sciatica to cause so much pain that it prevented him from walking. His situation resulted in him living in a Haringey cemetery. APAP liaised with KS by telephone encouraging him to contact Haringey Probation/VAT. All People All Places also supported KS in trying to get more medication and access the services of Queenswood Medical Practice in order to receive a prescription.

APAP did not find supporting KS to register with the practice a straightforward process, KS had great difficulty remembering the name and address of his previous practice which was made a condition of registering with the practise. Our experience was one of great difficulty supporting KS taking 13 phonecalls to try and get an appointment. KS eventually was taken to A and E by ambulance directly from the cemetery where he accessed more medication.

While in hospital KS was not seen by a duty social worker and duly discharged back to the streets. APAP continued to liaise with Probation and the case continues. Our understanding is that Probation/VAT are also experiencing challenges to get appropriated treatment for this client. This is an example of our continuing support for clients after the end of the shelter period.

BM

In our contact with Queenswood Practise, APAP had previously been requested to write letters confirming another client (BM) was staying in the shelter before the practice would treat them. This was after BM making the journey to the practice on foot. APAP had been advised that the practise would take homeless individuals, so BM was advised to attend Queenswood medical practice this resulted in a frustrating process and a negative experience for the client.

APAP has had significant difficulty getting the practice to engage in a discussion about a referral process. Many phone calls, emails and a visit have been made to establish contact. We were unable to get Dr Masters to call back or respond to emails to develop a working relationship for the treatment our clients. Indeed, after emailing 25 practices, no Haringey based medical practice that APAP has contacted to this effect has responded to our correspondence.

SB

"My name is Samuel; I am a 49 year old mature law student with three children who is homeless as a result of an acrimonious divorce and being let down by friends. On the night I became homeless, I spent the night in a dormitory of 8 people at a hostel. The next day, I went to my local authority for help but was met with bureaucracy by an extremely unhelpful and condescending staff who not only acted as gate keepers to prevent me getting help by giving me the wrong information but also hiding behind a faceless computer and gave me arbitrary decisions on my housing options without due consideration of my personal circumstances.

A fellow mature student who previously worked as a housing support officer informed me that because I am over 35 years old, I should go back to the local authority for assistance by citing the over 35 years old housing assistance policy. The local authority staff I encountered mockingly informed me that I was neither over 50 years old, disabled nor mentally insane therefore I am not considered as a housing priority.

I contacted Shelter who gave me a generic advice and the details to contact All People All Places.

The All People All Places Winter Shelter was literally a life saver because I neither had any money to feed myself nor rent a room. The alternative was to have possibly frozen to death before I was deemed homeless by Street Rescue because I had to stay on the streets for 48 hours.

All People All Places Winter Shelter was a real help that really mitigated an extremely desperate set of circumstances. The words of encouragement by the volunteers at the respective shelter locations made my traumatic experience of homelessness less severe after I had slipped into a sense learned helplessness.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

My ill health due to the condition of Odema after an unsuccessful surgical procedure to correct it in addition to a slipped disk and a chronic lower back pain was exacerbated as consequence of carrying three bags all day long containing my personal items. This excruciating painful condition has been made bearable by the life-saving osteopath sessions provided All People All Places.

Homelessness is a real and present danger that can happen to anyone at any time through no fault of their own.

I am extremely grateful to All People All Places WinterShelter without which I do not know how I would have survived to share this personal testimony.

I am still homeless because I am unable to raise the money required to pay a deposit and a month's rent in advance."

DRB

33 years of age with a previous history of rough sleeping for more than 3 years between 2007 and 2010. His mother asked him to leave home after spending the last three years at her house. DRB suffers from social anxiety, severe depression and suicidal thoughts, as well as self-harming. Staying in a shared house before 2007, he was attacked by a visitor who came into the flat looking for someone else. Since that day client suffers from social phobia. Weekly cannabis use.

All People All Places arranged an appointment with LB Haringey Vulnerable Adults Team. All People All Places and Thamesreach accompanied him to the appointment and his application was successful, moving into shared accommodation, provided by St. Ignatius through the Pathway Plan.

MD

Very vulnerable individual with a previous history of rough sleeping, learning difficulties and contact with mental health services.

MD had been engaging with psychiatric services St. Ann's Hospital, where he attends counselling session once a week to deal with his anger management and social phobia. Diagnosed with Major Depressive Disorder and Dissocial Personality Disorder, condition that can lead him to misinterpret other people's motives as malign and threatening, often leading him to volatile and aggressive behaviour. His mental health issues are a major deterrent for him when accessing services as people often believe that he is aggressive and abusive, which has led to difficulties with engaging with services in the past.

After initially being turned down for support from the Vulnerable Adults Team, who considered his support needs too high for a tenancy in shared accommodation, MD was advised to present himself as homeless at Haringey Council. All People All Places and Thamesreach/Project Three attended several appointments with MD at the Council to advocate on his behalf to complete a homeless application. The client was placed in temporary accommodation while further investigations are made into his situation. This case also continues.

Conclusions and Observations from 2013-2014 Winter Shelter

All People All Places have observed a higher level of overall support needs than during previous years. Consequently, the move-on process has been a little more protracted than in previous years. A corollary of this has been a lower overall amount of clients being accommodated throughout the shelter period and longer than usual stays for clients.

We have been aware that access to appropriate healthcare and registering with GPs has been an issue throughout the operation of the shelter. We have seen evidence of incidences of difficulty for patients accessing GP services, including surgeries theoretically open to use by people with no fixed abode and with limited ID. We have found no enthusiasm from GPs surgeries to engage with the charity's client group.

We have been concerned at the routine complaints from our clients about their treatment at Apex House. We would like to offer support in any process of improvement that council puts in place.

Clearly there are a group of people, "hidden homelessness" in the London Borough of Haringey. All People All Places is the

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

only entry point available to these clients to break the cycle of homelessness and access much needed services.

All People All Places are already part of the boroughs Rough Sleepers Strategy, we would like to discuss how we might maximise service delivery for this client group by putting our partnership on a formal basis and continue working with the council to address homelessness in the London Borough of Haringey.

All People All Places has continued to develop its relationship with churches in Enfield with a view to delivering its services in Churches in the Borough of Enfield in Winter 2014-15.

During this financial period the charity has applied focus to its activities. Focusing on its core activity, the delivery of the shelter and acquisition of funds to deliver the winter shelter

Public benefit

The Trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning activities and setting policies and priorities for the year ahead.

Financial review

Income

Income during the period under review was £35,546 (2013: £17,565)

Expenditure

Expenditure during the period under review was £31,285 (2013: £23,332)

Risk assessment

The charity has conducted a risk assessment and has established a register which will be updated annually. The register will have appropriate systems and procedures in place to mitigate the risks the charity faces. Such headings will be funding and risks, internal control risks, implementation procedures for transactions and projects, health and safety for staff, volunteers and clients.

Plans for future periods

All people All Places have been invited to help start a winter shelter programme in Enfield, an adjacent borough to that where the charity currently operates. Delivery of the Charity's services in Enfield during winter 2014-15 is confirmed. The charity is currently in discussion with new partners in Enfield to develop and expand deployment of the shelter in Enfield for operation in Winter 2015-16. The charity still pursues a goal of delivery of its services throughout the year and will continue to develop strategies to achieve these goals throughout the coming period.

All People All Places, recognising the role of health issues as a contributory factor in becoming homeless, and as a barrier to achieving accommodation and achieving sustainable tenancies has planned to enhance its interaction with health and wellbeing providers and develop projects specifically to address the health needs of our guests and to help remove the barriers that homeless people experience in accessing healthcare services. In the coming year we aim to focus on securing new grant funding sources for this and the other core aspects of our activities.

Statement of trustees' responsibilities

The trustees (who are also directors of All People All Places for the purpose of company law) 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).

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company 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;

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

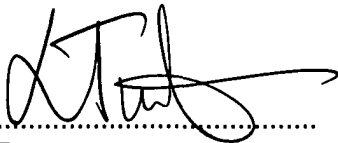
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Trustees on 27 February 2015 and signed on their behalf by:



.....
Linda Turton
Trustee

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INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MAY 2014

Independent examiner's report to the Trustees of All People All Places

I report on the financial statements of the company for the year ended 31 May 2014 which are set out on pages 12 to 19.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective responsibilities of Trustees and examiner

The Trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

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INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MAY 2014

Signed: 

Dated: 27 February 2015

Stuart Harrison FCA

Venthams

Chartered Accountants

Rochford

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STATEMENT OF FINANCIAL ACTIVITIES
(incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MAY 2014

	Note	Unrestricted funds 2014 £	Total funds 2014 £	Total funds 2013 £
INCOMING RESOURCES				
Incoming resources from generated funds:				
Voluntary income	2	35,546	35,546	17,565
TOTAL INCOMING RESOURCES		35,546	35,546	17,565
RESOURCES EXPENDED				
Charitable activities		29,563	29,563	22,474
Governance costs	3	1,722	1,722	858
TOTAL RESOURCES EXPENDED	5	31,285	31,285	23,332
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR		4,261	4,261	(5,767)
<i>Total funds at 1 June 2013</i>		<i>7,809</i>	<i>7,809</i>	<i>13,576</i>
TOTAL FUNDS AT 31 MAY 2014		12,070	12,070	7,809

The notes on pages 14 to 19 form part of these financial statements.

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REGISTERED NUMBER: 07253692

BALANCE SHEET
AS AT 31 MAY 2014

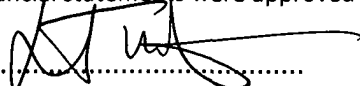
	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	9		-		3,319
CURRENT ASSETS					
Cash at bank		15,738		6,538	
CREDITORS: amounts falling due within one year	10	(3,668)		(2,048)	
NET CURRENT ASSETS			<u>12,070</u>		<u>4,490</u>
NET ASSETS			<u>12,070</u>		<u>7,809</u>
CHARITY FUNDS					
Unrestricted funds	11		<u>12,070</u>		<u>7,809</u>
TOTAL FUNDS			<u>12,070</u>		<u>7,809</u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its net incoming resources for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Trustees on 27 February 2015 and signed on their behalf, by:



Linda Turton

The notes on pages 14 to 19 form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005, applicable accounting standards and the Companies Act 2006.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes. This can include the fulfilment of charitable objects, recurring costs to generate funds and administrative support costs.

1.4 Incoming resources

All incoming resources are included in the Statement of financial activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

4. SUPPORT COSTS

	Basis of Allocation	Helping the homeless £	Total 2014 £	Total 2013 £
Rent		5,334	5,334	4,835
Shelter expenses		1,122	1,122	251
Printing, postage and stationery		135	135	175
Telephone		2,547	2,547	2,093
Computer running costs		813	813	807
Travel and subsistence		3,997	3,997	2,552
Company filing fees and penalties		834	834	10
Sundry expenses		682	682	9,640
Volunteer expenses		780	780	-
(Profit)/loss on disposal		3,319	3,319	-
Wages and salaries		10,000	10,000	-
Depreciation		-	-	1,657
		<u>29,563</u>	<u>29,563</u>	<u>22,020</u>

5. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff costs 2014 £	Other costs 2014 £	Total 2014 £	Total 2013 £
Helping the homeless	10,000	19,563	29,563	22,474
Governance	-	1,722	1,722	858
	<u>10,000</u>	<u>21,285</u>	<u>31,285</u>	<u>23,332</u>

6. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Support costs 2014 £	Total 2014 £	Total 2013 £
Helping the homeless	<u>29,563</u>	<u>29,563</u>	<u>22,474</u>

ALL PEOPLE ALL PLACES
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

7. NET INCOMING / (OUTGOING) RESOURCES

This is stated after charging:

	2014	2013
	£	£
Depreciation of tangible fixed assets:		
- owned by the charity	-	1,657
	<u> </u>	<u> </u>

During the year, 1 trustee received remuneration of £5,000 (2013 - £NIL).
During the year, no Trustees received any benefits in kind (2013 - £NIL).

8. STAFF COSTS

Staff costs were as follows:

	2014	2013
	£	£
Wages and salaries	10,000	-
	<u> </u>	<u> </u>

The average monthly number of employees during the year was as follows:

	2014	2013
	No.	No.
Average number of employees	2	0
	<u> </u>	<u> </u>

No employee received remuneration amounting to more than £60,000 in either year.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
Cost	
At 1 June 2013	5,717
Disposals	(5,717)
At 31 May 2014	-
Depreciation	
At 1 June 2013	2,398
On disposals	(2,398)
At 31 May 2014	-
Net book value	
At 31 May 2014	-
At 31 May 2013	3,319

10. CREDITORS:
Amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income	3,668	2,048

11. STATEMENT OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expended £	Carried Forward £
Unrestricted funds				
General Funds - all funds	7,809	35,546	(31,285)	12,070

SUMMARY OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expended £	Carried Forward £
General funds	7,809	35,546	(31,285)	12,070

ALL PEOPLE ALL PLACES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

12. TRUSTEES

Trustees were reimbursed for general travel and subsistence expenses during the year as follows:

Elaine Leonis - £4,517