

THE NIGHT SHELTER

ACCOUNTS AND ANNUAL REPORT

REGISTERED CHARITY 1180003

2024

ABOUT US

**TRUSTEES SERVED
DURING THE YEAR**

VICTOR IRINGERE

DIONNE RUSSEL

JULIA KARIUKI

**IN THE 2023 TO 2024
FINANCLAL YEAR WE
SUPPORTED 10 WOMEN
WITH EMERGENCY
ACCOMODATION**

**RESIDENTS CAME FROM
ERITREA, INDIA,
BANGLADESH, PAKISTAN,
NAMIBIA, KENYA AND
NIGERIA**

**ALL RESIDENTS WERE IN
NEED OF EMERGENCY
ACCOMODATION DUE TO
IMMIGRATION ISSUES, AND
ALL WERE WOMEN**

**THANK YOU TO OUR PARTNERS
FOR THE INVALUABLE SUPPORT
AND ADVICE THEY PROVIDE TO
THOSE STAYING WITH US:
INCLUDING BAOBAB WOMENS
PROJECT, COVENTRY MIGRANT
WOMENS HOUSES
AND COVENTRY REFUGEE AND
MIGRANT CENTRE**

SHELTER REPORT

This has been our first full year of operating the short stop women's rooms, and we have continued with successful partnerships with both Coventry Refugee and Migrant Centre and Baobab Women's Project to make referrals, provide ongoing casework, support and follow on accomodation for women staying with us.

Over the year we have supported 10 women with times ranging from just a few days to a full year. When we have rooms available we seek to be able to offer accomodation on the same or following day, recognising the urgent situation that many women are in.

Women face a range of challenging circumstances leading them to need our support; all of them were denied public funds due to their immigration status and were therefore unable to access mainstream homeless support. This includes those who have been refused asylum, those experiencing domestic violence, and we have also supported several women who are pregnant while they seek more appropriate accomodation.

Those staying with us also continue to face the challenges of increasingly limited access to legal representation, and the escalating hostile environment that continues to be promoted by the government.

We plan to continue operating emergency accomodation; and continue to be open to exploring new possibilities to support those experiencing homelessness as a result of the UK's hostile immigration policies.

FINANCE REPORT

	November 2023 to October 2024	November 2022 to October 2023
SHELTER INCOME		
Donation	399	488
Standing Order	3295	4330
Gift Aid	969	0
Grant	19960	13150
Other	4	8
Repayments	0	130
TOTAL INCOME	24627	18106
EXPENDITURE		
Donations	0	1200
Events	296	440
Equipment	0	310
Groceries/ cleaning	325	290
Rent	3380	3408
Household	496	1814
Insurance	844	750
Naccomm Membership	0	0
Misc.	169	130
Office	31	38
Resident Support	152	43
Repairs and Maintenance	40	2745
Staff Expenses	125	202
Subsistence Payments	4480	3440
Training	351	0
Trustee Expenses	20	26
Gas and Electric	1200	1600
Wages	3289	3672
TOTAL SHELTER EXPENDITURE	15197	20108
OVERALL TOTAL	9429	-2002
BALANCE BROUGHT FORWARD	3799	5801
BALANCE CARRIED FORWARD	13228	3799

	Balance Sheet 31/10/2024	Balance Sheet 31/10/2023
Current Assets		
Cash in Hand	220	368
Current Account	13008	4302
Total Assets	13228	4669
Liabilities	0	870
Total Assets minus liabilities	13223	3799

As in previous years we received the majority of our income from grant funding and donations, and all our expenditure was on expenses related to the project running short stop accommodation rooms and supporting the residents.

We are thankful to all those who continue to donate to us; unrestricted donations are especially valuable as they enable us to provide the women who stay with us with destitution payments to cover their basic food, travel and living essentials with choice and dignity.

We also extend our thanks to the People's Postcode Lottery and Awards for All for supporting us with a grant funding during the period.

Signed by Trustees:

Date:

Date:

Name:

Name:

Signature:

Signature:

Registered Address:
311 Stoney Stanton Road,
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Registered Charity 1180003