

THE NIGHT SHELTER

ACCOUNTS AND ANNUAL REPORT

REGISTERED CHARITY 1180003

2025

ABOUT US

**TRUSTEES SERVED
DURING THE YEAR**

VICTOR IRINGERE

DIONNE RUSSELL

JULIA KARIUKI

**IN 2025 WE SUPPORTED 9
WOMEN WITH A ROOM
AND SUPPORT FOR BASIC
LIVING ESSENTIALS.**

**RESIDENTS CAME FROM
CONGO, ERITREA, PAKISTAN,
SOMALIA, SOUTH AFRICA,
YEMEN AND ZIMBABWE**

**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

Throughout 2025 we have continued to offer short stop emergency accommodation to migrant women with no recourse to public funds, and continued our successful partnerships with both Coventry Refugee and Migrant Centre and Baobab Women's Project to make referrals, provide ongoing casework, support and follow on accommodation for women staying with us.

Over the year we have accommodated 9 women within the project with times ranging from just a few days to a full year. When we have rooms available we seek to be able to offer accommodation on the same or following day, recognising the urgent situation that many women are in.

While ensuring that we remain focused on our charitable objectives we also sought to be flexible where needed, this led to some additional support for women not accommodated by us such as offering a postal address to those in insecure accommodation, an emergency night in a hotel for a migrant family in need, and some additional financial support for women similar to those we support in a partner destitution project.

Women face a range of challenging circumstances leading them to need our support; including those who have been refused asylum, and those experiencing domestic violence. Many are affected by the ongoing crisis in legal aid in their attempts to resolve their situation.

We plan to continue operating emergency accommodation; 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

	2024 / 2025	2023 / 2024
SHELTER INCOME		
Donations	3468	399
Standing Order	3865	3295
Gift Aid	0	969
Grant	8000	19960
Other	5	4
TOTAL SHELTER INCOME	15338	24627
EXPENDITURE		
Events	350	296
Equipment	0	0
Groceries and cleaning	0	325
Rent	3380	3380
Household	45	496
Insurance	407	844
Naccom Membership	100	0
Misc.	25	169
Meeting Expenses	78	0
Office	172	31
Resident Support	235	152
Repairs and Maintenance	11	40
Staff Expenses	165	125
Subsistence Payments	4898	4480
Training	80	351
Trustee Expenses	25	20
Gas and Electric	1200	1200
Volunteer Expenses	25	0
Wages	2520	3289
TOTAL SHELTER EXPENDITURE	13716	15198
OVERALL TOTAL	1622	9429
BALANCE BROUGHT FORWARD	13228	3799
BALANCE CARRIED FORWARD	14850	13228

	Balance Sheet 31/10/2024	Balance Sheet 31/10/20
Assets		
Current Assets		
Cash in Hand	322	220
Current Account	14528	13008
Total Assets	14850	13228
Liabilities	0	0
Total Assets minus liabilities	14850	13223

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 those affected by the UK immigration system.

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 Naccom and Postcode Lottery for supporting us with a grant funding during the period.

Signed by Trustees:

Date:

Date:

Name:

Name:

Signature:

Signature:

Registered Address:
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Registered Charity 1180003