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**ANew SUPPORT SERVICES CLG**  
(A company limited by guarantee)

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**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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**ANEW SUPPORT SERVICES CLG**  
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS DIRECTORS AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>Directors</b>	Wayne Tyrell Joanne Mary Elizabeth Ryan (resigned 8 September 2024) Claude Daboul (Chairperson) John Hanafin Meabh Savage (appointed 7 September 2024) Nives Paic Fiona Barry Stephen Moore (resigned 25 May 2024) Karina Lynch (appointed 25 January 2025) Michael Hourihan (appointed 25 January 2025)
<b>Company registered number</b>	494801
<b>Charity registered number</b>	20022983
<b>Registered office</b>	113 Pearse Street Dublin 2
<b>Company secretary</b>	Wayne Tyrell
<b>Independent auditors</b>	Woods, Delaney and Partners Limited Chartered Accountants and Statutory Audit Firm Annefield House Dublin Road Portlaoise Co. Laois
<b>Bankers</b>	Bank of Ireland Merrion Road Ballsbridge Dublin 4
<b>Solicitors</b>	McCormack Solicitors LLP 4 McElwain Terrace Newbridge Co. Kildare

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**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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The Directors present their Directors' Annual Report, combining the Directors' Report and Trustees' Report, and the audited financial statements for the financial year ended 31 December 2024. The financial statements are prepared in accordance with the Companies Act 2014, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Directors' Report contains the information required to be provided in the Directors' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The Directors of the company are also charity Trustees for the purpose of charity law and under the company's constitution are known as members of the Board of Trustees. In this report the Directors of Anew Support Services CLG present a summary of its purpose, governance, activities, achievements and finances for the financial year 2024.

The company is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2014 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), the organisation has implemented its recommendations where relevant in these financial statements. The company is limited by guarantee not having a share capital. It is also an Approved Housing Body (AHB) and is regulated by the Approved Housing Bodies Regulatory Authority (AHBRA).

Anew's primary stakeholders are pregnant women and new mothers particularly those who are experiencing or at risk of homelessness. Keeping the mother and baby as the top priority, Anew work intensively to support, safeguard and protect them while supporting them to access appropriate homes as soon as possible.

### **Anew's Vision**

Anew envisions an Ireland where all pregnant women, especially those at risk of homelessness, have access to high quality, professional and compassionate services and can avail of practical and emotional supports.

### **Anew's Mission**

Anew provides intensive emotional and practical support to pregnant women and new mothers, especially those at risk of homelessness. We provide a safe space where we nurture and empower these families to fulfil their full potential.

### **Anew's Values**

**Accountability:** We take personal responsibility for using our resources efficiently, achieving measurable results, and being accountable to supporters, partners and, most of all, the women, children, and families we work with.

**Nurture:** We aim to bring out the potential in people including our staff and the women and families with whom we work. We think, listen, see and understand those who use our services.

**Empowerment:** We strive make the women stronger and more confident, especially in controlling their life and realising their abilities and potential in life.

**Welcome:** We provide a safe non-judgmental place for the women and families who use our services. We reassure, respect, and provide an environment of trust.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Anew's Aims**

- To provide preventative and early intervention support for better lifelong outcomes – to break the cycle of poverty and socio-economic disadvantage.
- To improve post-natal health and well-being for mother and baby.
- To reduce homelessness for pregnant women and new mothers.
- promote and protect the health, wellbeing and rights of the women and babies we work with.

The women we work with are from marginalised communities including but not limited to migrants, care-leavers, and members of the travelling community. They have almost all experienced physical, psychological, and sexual abuse, as well as cultural stigma, social isolation and deep trauma in their lives. All the women we worked with were at a high risk of poverty and exclusion.

In 2024 Anew provided four categories of service which included transitional accommodation in a newly acquired House in Drumcondra, Dublin 9:

1. Cherry Blossom Cottage (CBC), in Swords, Co. Dublin, a Supported Temporary Accommodation, which offers intensive 24 hour supported accommodation for up to four pregnant women and new mothers/babies.
2. Day Services in Haven House in Dublin City.
3. Outreach Support Services to pregnant women and new mothers.
4. Transitional Accommodation Service in Drumcondra, Dublin 9.

Due to the nature of pregnancy, our interventions included intensive interventions during pregnancy and new motherhood. We worked closely with the women and other agencies to ensure the best possible outcome for the women and their babies. Our staff nurtured and empowered them to have healthy pregnancies, parent their children confidently, live in secure accommodation, gain employment, take up educational opportunities and create support networks.

**Review of Activities**

**Service Delivery**

In 2024 Anew provided intensive emotional and practical support to 93 women (referrals) to the service (compared to 83 in 2023 and 67 in 2022). We only track progress on "referrals" as we do not have capacity to offer less intensive interventions, but in 2024 our Housing Officer also dealt with 154 "queries" through the Hello@anew.ie account. These queries ranged from signposting to other services to queries in relation to Anew's Day Services and Accommodation. This work is time consuming, we feel it is important to track it and hopefully we can capture more data on this going forward.

We support mothers by building on their strengths and helping them identify solutions that will work for their children, their families, and themselves as per Tulsa's 5-year Parenting Support Strategy, (2022 – 2027). We also utilise the Lundy Model of Child Participation, which focuses on a child's right to participation as laid down in Article 12 of the UN Convention on the Rights of the Child.

We measure the impact of the work that we do using the evidence-based Outcome Star Measurement Tool using the "New Mum Star" which measures the changes the women feel in nine areas of their lives. For their future it is vital that they have hope and are optimistic for their future and we work with them to identify their goals and aspirations, particularly in the areas of returning to work and/or education as well as the essential need to secure a home.

We are a Trauma Informed Care organisation and value continuous professional development. Mandatory training includes Child Protection and Welfare, Health and Safety and other compliance requirements. We encourage staff as part of Performance Management to identify any relevant areas of training they may want to pursue.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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### **Cherry Blossom Cottage**

CBC is a cottage in Swords jointly funded by Dublin Regional Homeless Executive (DRHE) and Tusla. To be eligible for CBC the women must be pregnant and classed as homeless in one of Dublin's four local authorities. All placements in CBC must be approved by DRHE's Central Placement Service.

The cottage is staffed 24 hours a day with Social Care workers providing specialised support during the working day and "on call" out of hours. Support Workers provide health and safety care at weekends, nights, bank holidays etc. While resident in the cottage the women receive specialised supports and key working which are not available in other homeless accommodation such as hubs and hostels.

We create the most nurturing and safe environment possible; when women arrive at the cottage, they feel safe and can begin to enjoy their pregnancy. This environment promotes well-being and reduces mother's stress and the negative impact on her and her baby. Each woman is allocated a keyworker who offers intense and specific support, including accompaniment to important ante- and post-natal appointments as this can be difficult and overwhelming when facing homelessness. Mothers are also supported to attend immunisation appointments and developmental check-ups reducing the likelihood of childhood illnesses and further medical needs.

Keyworkers liaise closely with maternity hospitals, medical social workers and public health nurses, this ensures continuity of care as well as reducing missed appointments for both mother and baby. While resident in the cottage the women also received the following supports:

- Intense person-centred key working on one-to-one basis.
- Evidence-based collaborative support plans.
- Life skills – pregnancy and baby care, budgeting, relationships and cooking.
- Support with physical/mental health – including referrals to Maternity Mental Health services.
- Bespoke programmes for women with children in care, care leavers and young mothers.
- Housing support – with eligibility, Homeless Housing Assistance Payment (HHAP), other accommodation options and tenancy sustainment.
- Peer support programmes.

In 2024, we provided supported accommodation for 14 pregnant women/new mothers and their babies in CBC. We supported two women who had recently been in care and had complex needs. We also had two sets of twins, one set at the start of the year and one set at the end. The cottage is very small and this stretched us to capacity (see Challenges).

### **Housing Outcomes - Move On from CBC**

In 2024, due to the deteriorating housing crisis suitable move-ons were difficult to secure and as a result the women had to stay longer in CBC. We accommodated 14 women and their babies in 2024 (14 in 2023, 16 in 2022 and 18 in 2021).

Out of the 14 women we accommodated in 2024:

- One woman moved to private HHAP property
- One woman to social housing
- Five women moved to Family Hubs
- Four women are still in CBC at the end of 2024
- Three women moved to Lily Lodge (see below)

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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As the maximum stay in the Cottage is six months, the women must eventually secure move-on accommodation, and it was almost always a Family Hub which is less than ideal for a new mom and baby, and sometimes the women only know where they are moving to a day or two before, which added hugely to their stress. Anew liaised closely with other relevant professionals and stakeholders such as Local Authorities, and other housing bodies to try and make this move-on smoother but there was a lot of uncertainty for everyone.

### **Lily Lodge**

Anew have for a long time been working to secure a “step-down” house where the women can move on to after their time in CBC while they secure their “forever home”. Thanks to work by the Anew team and the support of the previous Minister Darragh O’Brien (Housing) and Kate Duggan (CEO, Tusla), in August 2024, Anew purchased a refurbished house using the Capital Assistance Scheme to be used as six units of own door “transitional accommodation” (see page 6). This means we can continue to support the women from CBC in suitable accommodation through the early days of motherhood while they are seeking long term homes.

We have named this house “Lily Lodge” and at the end of 2024, we had moved four women in (three from CBC and one from the Day Services). This meant we were able to take an additional four young pregnant women into CBC before Christmas. These women were heavily pregnant and living in unsuitable and overcrowded conditions.

### **Day Services**

- Our Day Services in Haven House offered the following supports to women who have moved on from CBC as well as those on our waiting list:
- Group and one to one support
- Life skills – cooking, budgeting, relationships
- Pregnancy and parenting support
- Support with physical and mental health
- Peer support programmes
- Antenatal Support
- Housing support – information and support around housing eligibility, HHAP, other accommodation options and tenancy sustainment
- Our Programmes (detailed below)

### **Programmes in 2024**

- With support from the Community Foundation and the Katherine Howard Fund we continued to run the Nurture Programme which provided antenatal education specifically for pregnant women experiencing homelessness around their pregnancy (changes to the body etc.), practical support and self-care.
- The Empower Programme continued to focus on education and support for pregnant women and new mothers in relation to their pregnancy and new motherhood so that they can make informed decisions in conjunction with their medical team in the hospital.
- The Limited Circle of Limited Security, an evidence based parenting tool that promotes bonding and selfcare for mother and baby, continued.
- The New Beginnings Programme, a FETAC accredited course run in collaboration with Northside Partnership.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Outreach Support**

During 2024, due to a temporary increase in staff capacity the same support provided in CBC and our Day Services was provided via outreach support to:

- Pregnant women, new mothers and their babies in Emergency Accommodation who could access CBC due to lack of capacity.
- Women who are isolated with little or no support.
- Women and their babies who have come through CBC and still require support such as peer support, parenting support or healthcare needs.

**Achievements**

**Purchase of a Step Down House providing Transitional Accommodation**

Recognising the importance of AHBs (such as Anew), the statutory framework in Section 6 of the Housing (Miscellaneous Provisions) Act 1992 enables local authorities to assist AHBs in the provision of housing and in 2024 Anew purchased a house using the Capital Assistance Scheme (CAS).

The Scheme provides a capital funding mechanism of up to 100% of project costs to be advanced by local authorities to AHBs, for the delivery of accommodation, either by construction or acquisition, for priority groups such as:

- Elderly.
- Homeless persons (including those reaching the age of 18, previously in care).
- Those who have experienced Domestic Violence.
- People with disabilities (including those leaving congregated settings and moving into community-based accommodation).

This capital assistance is in the form of a loan provided via the local authority to the AHB with a registered mortgage charge on the property, and repayments are waived on the basis that the AHB complies with the terms of the scheme. The housing authority lends this money in the form of a 30-year annuity mortgage loan to the AHB towards the approved costs it incurs in providing the dwellings. The terms of the Scheme provide that repayments and interest charges due from the AHB may be fully waived, provided the approved housing body continues to comply with the terms and conditions of the Scheme and the mortgage deed contract signed with the local authority.

The house Anew purchased under the scheme is in Drumcondra, Dublin 9 (Lily Lodge). It is designated by the Dublin City Council as "transitional accommodation", which is a specific category of accommodation provided to a person on a short-term basis, with the aim of helping that person to develop the skills necessary to live independently. The premise is that transitional accommodation provides a safe environment where people can take their first steps towards independent living. After a period of time, the person moves on to a long-term independent living unit and the transitional unit is made available for another tenant.

Due to the nature of these services and the developmental role played by this kind of accommodation, the 2015 Residential Tenancies Act provides that "transitional accommodation" provided by an AHB is exempt from the right to a four year tenancy under Part 4 of the Act. The Minister for Housing has been notified of the delegation of Lily Lodge as transitional accommodation as required under the Act. This "step down" house now provides "transitional accommodation" for women moving on from CBC and as part of this, Tusla have provided funding for the staff element.



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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Anti-poverty Initiatives**

Anew welcome the establishment of the Child Poverty and Well-Being Programme Office in 2023 and we are committed to being part of the co-ordinated effort to make Ireland the best country in Europe to be a child. The mere fact that the pregnant women and new mothers we work with are experiencing homelessness puts them and their babies at a particularly high risk of poverty as they do not have the basic necessity of a safe home.

We received several anti-poverty grants in 2024 from the Community Foundation; Toy Show Appeal and Our Lady of Charity Ireland Trust Fund, as well as €10,000 of Tesco vouchers via the Children's Rights Alliance, which enabled us to provide food vouchers and other practical items for the women in 2024. This had the added benefit of re-engaging women who subsequently availed of important ante-natal and other supports.

**Breaking the Cycle**

We worked with women with high needs who as a result have been successful in the keeping their babies from entering the care system and in reunification with older children in care. Our outcomes illustrate how Anew actively "break the cycle" for these women and their babies.

**Challenges**

**Demand** – Pregnant women experiencing homelessness are not categorised separately but we know the numbers are significant; CBC is always full, there were 25 women on the referral wait list for CBC at the end of 2024 and we have already filled Lily Lodge.

There is currently little to no opportunity to avail of HHAP and the women and their babies are stuck in a cycle of moving from emergency accommodation to CBC then to back to Family Hubs and they are trapped in this cycle of homelessness which is very hard to break.

Our services are currently located in Dublin; however, we know there is a need outside Dublin, and we would like to be able to support women in other parts of Ireland. Due to lack of capacity as well as funding constraints around our accommodation we are currently unable to do this, but it is something we have planned for in our strategy.

**Suitability of Our Supported Temporary Accommodation (CBC)** – Anew secured the Cottage late in 2017 with its first full year of operation in 2018, it has accommodated approximately 100 women and their babies and has served us well. However, it is very small, there is just a small galley kitchen and a communal sitting/dining room with a box room doubling up as an office and staff bedroom.

Over the years the complexity of need for the women has highlighted the lack of a private space for key-working. There have at times been five babies in residence (having had two sets of twins in 2024), and the practicalities of so many bottles and nappies in such a small space have been very challenging as well as buggies and laundry.

It is clear the service has outgrown the space and the top priority for Anew is to source a larger premises to run this supported temporary accommodation. If we could secure this there may also be some economies and we could potentially support six women and the babies (rather than four) with the same staffing.

**Outreach Support** - Our staff support every woman that contacts our service in some way; there is always a need for emotional support as the women are stressed, isolated and frightened due to being pregnant and homelessness. However, unless the women move into CBC or attend our Day Services we are limited through time and capacity in offering much needed support. In 2023/2024 we were able to offer increased outreach support due to a temporary increase in staff but this has now come to an end. We believe this element of our service is key in terms of providing early intervention for children experiencing homelessness and the adverse effects of this on early childhood and development.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Waiting List** - We do not actively promote or advertise our service but there is always a waiting list of high need pregnant women who require accommodation with supports during their pregnancy and into new motherhood.

**Eligibility** - Many women present as homeless for the first time as a direct result of their pregnancy. They can access Anew from 12 weeks on and Family Hubs from 20 weeks, however we are finding that due to lack of availability pregnant women cannot access this accommodation until much later in their pregnancy (often as late as 36 to 38 weeks). As a result, we cannot accommodate pregnant women when they need it most. Anew still provides support and programmes for these women as best we can in Haven House, however, we often cannot offer accommodation and we have insufficient staff to offer outreach support for these families.

**Young Mothers** – Our figures show that many of the women we work with are young with many under 25 years old. This creates a challenge as their needs are much different than their older counterparts. Most of our residents in CBC in 2024 were also under the age of 25 with two women turning 18 just weeks before their babies were due. This had a huge impact on the life skills and support that these women needed. It was a huge adjustment for them. They required supports outside CBC such as hospital visits, social worker meetings, court attendances etc. They were extremely isolated and vulnerable with little to no external support systems, so these external supports are vital.

**Complexity of Need** - The women referred to us present with complex situations and needs including care leavers, young mothers (25 years and under), addiction issues, mental and physical health issues, high risk pregnancies, extreme isolation, domestic abuse, women whose children are at risk of entering the care system - cases where there are child protection and welfare concerns, women with other children in care, lone Parenting – every woman we work with is parenting alone and migrancy and language barriers.

In 2024 we accommodated two women who had recently left the care system and had become new mothers. Staff work on a lone basis, therefore, there is little capacity to offer supports outside of CBC for women with high needs. Fortunately we were able to secure specific funding from Tusla in 2024 to support these women which enabled us to maintain care and support from CBC from early motherhood into their new home.

For parents of children at risk of entering care, staff work with the women to maintain guardianship on an individualised basis with child protection as a top priority. Our support often helps ensure the baby remains with the mother.

**Risk** - Pregnancy while homeless is a very profound for any woman but for those already in precarious living situations, such as living within an environment of domestic abuse and/or unsuitable accommodation, it represents a high-risk situation and mother and baby need support and a safe place to go through the pregnancy and new motherhood. Anew can reduce the risks associated with being homeless and unsupported during pregnancy in our specialised service. If we had more staff, we could replicate the intense supports offered in CBC on an outreach basis to women in other services and reduce the risk for these women and their babies.

Having used our bespoke model of service since 2018 the success of the interventions that support the pregnant women/new mothers in Anew is proven. However, with increasing demand for the service and the lack of suitable accommodation for pregnant women and new mothers experiencing homelessness it is vital to build up our outreach and accommodation service. The need to expand this specialised service is clear from the significant, ongoing, and growing demand with increasing complexity for the women.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Financial review**

**Financial Results**

At the end of the financial year the company has assets of €2,537,334 (2023: €824,059) and liabilities of €1,790,019 (2023: €191,098). The net assets of the Company are €747,315 (2023: €632,961).

**Reserves Policy**

It is the Policy of the Company to retain sufficient reserves to ensure that the Company can continue providing its core services. The provisions are intended to finance:

- Potential setbacks in income
- Unexpected/emergency expenditure
- Working capital requirements

The calculation of the required level of reserves is an integral part of the company's financial planning. In determining the reserves level, the Directors carry out risk assessment on an ongoing basis which involves examining the income streams, expenditure, and the possibility of any changes of funding.

**Principal risks and uncertainties**

The Directors have assessed the risks and have taken measures to manage these risks in Anew as follows:

**Fraud Risk:** The risk is mitigated by maintaining segregation of duties for receipt of funds, and the payment of creditors. The Directors have put processes and controls in place to ensure that detailed checking is carried out at all stages to ensure the accuracy and validity of all transactions.

**Economic risk:** Anew is impacted by the general economic climate in Republic of Ireland which might create challenges around charitable activities funding, which Anew relies heavily on. Further challenges may arise around recruiting, retaining the right people and maintaining good governance practices. Directors continue to regularly review the risks and to analyse indirectly heightened risks or opportunities arising from the changed circumstances.

**Liquidity risk:** Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The Company aims to mitigate liquidity risk by ensuring that sufficient resources are available either from cash balances or cash flows to ensure all obligations can be met when they fall due. To achieve this, the Company maintains a cash reserve balance that is held with reputable financial institutions. Cash flows are closely monitored to ensure sufficient levels for the Company activities.

**Future Developments**

Anew's purchase of Lily Lodge in August 2024 represented the achievement of a priority strategic goal in our previous Strategic Plan. Following on from this, the Board recognised the need to address the longer term and a strategic review was carried out culminating in this five-year Strategic Plan for the period 2025 – 2029.

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Our Strategic Pillars 2025 - 2029** - Taking into consideration our services, sustainable funding, quality improvement and operational excellence (including compliance to a vast array of regulations), organisational design and communications the following three strategic pillars have been identified:

**Pillar 1**  
The Why - The Women’s Journey, Our Model of Care

**Pillar 2**  
a) The Means - Physical Resources such as Accommodation Units  
b) Secure Sustainable Funding

**Pillar 3**  
a)The Capacity  
b) Being Supported to Provide Services  
c) Organisational Design-Communications, People, Administration, Other Resources

For each Pillar short, priority areas, activities and outcomes have been identified and addressed. This working document was approved (30 Nov 2024) by the Trustees who are committed to achieving the Vision and Mission of Anew and having a process in place to ensure that this Strategy is at the core of the organisations culture and activities for the future.

**Anew’s People**  
Anew have a small services team that consist of 15 full and part time staff who come from a variety of backgrounds including child protection and welfare, social care, homeless services, midwifery and nursing and they bring vast experience and skills to the service. In addition to this finance and compliance are assured through our Finance Officer and our Chief Executive Officer (CEO), as well as a voluntary Board of Directors (Trustees) skilled in the areas of homelessness, academia, finance, risk, law and business.

**Governance**  
Anew is committed to the highest level of Governance, the Board of Trustees has eight members during 2024 who met regularly as a board, in 2024 there were seven Board and an Annual General Meeting (AGM) for a total of eight meetings as follows:

**Board Meetings and AGM Dates in 2024**

27 January, 9 March, 1 May, 25 May (AGM), 15 June, 7 Sept, 26 Oct and 30 Nov 2024.

<b>Board of Trustees</b>	<b>Board Meetings/AGM Attended in 2024</b>	
Claude Daboul (Chairperson)	8	
Wayne Tyrrell (Secretary)	4	
Stephen Moore	3	(Retired 25 May 2024)
Joanne Ryan	6	(Retired 7 September 2024)
John Hanafin	6	
Fiona Barry	7	
Nives Paic	7	
Meabh Savage	1	(Co-opted 7 September 2024)

In 2024 there were also two committees of the Board which made recommendations to the Board;

**Audit and Risk Committee:** Stephen Moore (Chairperson), Nives Paic (took over as Chairperson when SM retired), Wayne Tyrrell and Marian Barnard (CEO) which met five times (29 Feb, 24 Apr, 14 Aug, 15 Oct and 28 Nov).

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**DIRECTORS' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Strategy Committee:** Fiona Barry (Chairperson), Claude Daboul, Nives Paic, Marian Barnard (CEO) and Norma Fitzgerald (Senior Services Manager) which met on 27 Feb and convened a Strategy event on 15 June.

**Charities Regulators Governance Code:** Anew have implemented and is fully compliant with the Charities Governance Code and are committed to maintaining and improving governance systems within Anew.

**Governance and Finance Audit:** In 2024, Anew underwent a comprehensive Finance and Governance Audit by Forvis Mazars commissioned by DRHE in 2024 with no material findings.

**Accounting Records**

To ensure that adequate accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at International House, Tara Street, Dublin 2.

**Statement on Relevant Audit Information**

In accordance with section 330 of the Companies Act 2014, as far as each of the persons who are directors at the time this report is approved are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

**Compliance with Sector-Wide Legislation and Standards**


The company engages pro-actively with legislation, standards and codes which are developed for the sector. Anew Support Services CLG subscribes to and is compliant with the following:

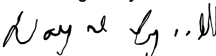
- The Companies Act 2014
- The Charities SORP (FRS 102)
- The Housing (Miscellaneous Provisions) Act 2004

**Auditors**

The auditors, Woods, Delaney and Partners Limited, have indicated their willingness to continue in office. The designated Directors will propose a motion reappointing the auditors at a meeting of the Directors.

Approved by order of the members of the board of Directors and signed on their behalf by:

Signed by:  
  
.....  
**Claude Daboul**  
Director

DocuSigned by:  
  
.....  
**Wayne Tyrell**  
Director

Date: 1 May 2025

**ANEW SUPPORT SERVICES CLG**  
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**STATEMENT OF DIRECTORS' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and regulations.

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the Company as at the financial year end date and of the net income or expenditure of the Company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with the relevant financial reporting framework, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

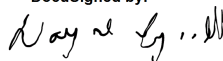
The Directors are responsible for ensuring that the Company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the Company, enable at any time the assets, liabilities, financial position and net income or expenditure of the Company to be determined with reasonable accuracy, enable them to ensure that the financial statements and the Director's Annual Report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the directors are aware:

- there is no relevant audit information (information needed by the Company's auditor in connection with preparing the auditor's report) of which the Company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the Company's auditor is aware of that information.

Approved by order of the members of the board of Directors and signed on its behalf by:

Signed by:  
  
.....  
**Claude Daboul**  
Director

DocuSigned by:  
  
.....  
**Wayne Tyrell**  
Director

Date: 1 May 2025

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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ANEW SUPPORT SERVICES CLG**

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### **Opinion**

We have audited the financial statements of Anew Support Services CLG (the 'charitable company') for the year ended 31 December 2024 which comprise the Statement of financial activities (incorporating income and expenditure account), the Statement of financial position and the related notes, including a summary of significant accounting policies.

The financial reporting framework that has been applied in their presentation of the financial statements is Irish law and accounting standards issued by the Financial Reporting Council including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (Generally Accepted Accounting Practice in Ireland).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2024 and of its incoming resources and application of resources, including its income and expenditure for the year then ended;
- have been properly prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- have been prepared in accordance with the requirements of the Companies Act 2014.

### **Basis for opinion**

We have conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the ethical requirements that are relevant to our audit of the financial statements in Ireland, including the Ethical Standard issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the Directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Directors with respect to going concern are described in the relevant sections of this report.

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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ANEW SUPPORT SERVICES CLG**  
**(CONTINUED)**

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**Other information**

The other information comprises the information included in the Annual report other than the financial statements and our Auditors' report thereon. The Directors are responsible for the other information contained within the Annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**Matters on which we are required to report by the Companies Act 2014**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Directors' report for the financial year for which the financial statements are prepared is consistent with the financial statements
- the Directors' report has been prepared in accordance with applicable legal requirements.

**Responsibilities of directors for the financial statements**

As explained more fully in the Directors' responsibilities statement, the Directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Directors are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Directors either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.



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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ANEW SUPPORT SERVICES CLG**  
**(CONTINUED)**

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**Auditors' responsibilities for the audit of the financial statements**

The auditor's objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if individual or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (Ireland), we exercise professional judgment and maintain professional skepticism throughout the audit. The Auditor shall

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the charitable company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Trustees.
- Conclude on the appropriateness of the Trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charitable company's ability to continue as a company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditors' report. However, future events or conditions may cause the charitable company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

The Auditor shall communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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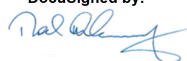
**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ANEW SUPPORT SERVICES CLG**  
**(CONTINUED)**

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**Use of our report**

This report is made solely to the charitable company's members, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an Auditors' report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its members, as a body, for our audit work, for this report, or for the opinions we have formed.

DocuSigned by:  
  
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Noel Delaney FCA  
For and on behalf of  
**Woods, Delaney and Partners Limited**  
Chartered Accountants and Statutory Audit Firm  
Annefield House  
Dublin Road  
Portlaoise  
Co. Laois  
R32 Y6YF

1 May 2025

**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Note	Unrestricted funds 2024 €	Restricted funds 2024 €	Total funds 2024 €	Total funds 2023 €
<b>Income from:</b>					
Donations and legacies	3	11,014	10,482	21,496	19,061
Charitable activities		-	635,634	635,634	478,847
Investments	5	55,672	-	55,672	55,680
Trading activities	6	34,585	4,125	38,710	39,450
<b>Total income</b>		<b>101,271</b>	<b>650,241</b>	<b>751,512</b>	<b>593,038</b>
<b>Expenditure on:</b>					
Charitable activities		90,672	630,799	721,471	547,536
Trading activities	8	15,687	-	15,687	15,746
<b>Total expenditure</b>		<b>106,359</b>	<b>630,799</b>	<b>737,158</b>	<b>563,282</b>
<b>Net (expenditure)/income</b>		<b>(5,088)</b>	<b>19,442</b>	<b>14,354</b>	<b>29,756</b>
<b>Net movement in funds before other recognised gains/(losses)</b>		<b>(5,088)</b>	<b>19,442</b>	<b>14,354</b>	<b>29,756</b>
<b>Other recognised gains/(losses):</b>					
Gains on revaluation of fixed assets		100,000	-	100,000	-
<b>Net movement in funds</b>		<b>94,912</b>	<b>19,442</b>	<b>114,354</b>	<b>29,756</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		679,789	(46,828)	632,961	603,205
Net movement in funds		94,912	19,442	114,354	29,756
<b>Total funds carried forward</b>		<b>774,701</b>	<b>(27,386)</b>	<b>747,315</b>	<b>632,961</b>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 19 to 34 form part of these financial statements.


**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 494801**

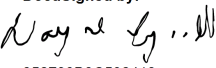
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Note	2024 €	2023 €
<b>Fixed assets</b>			
Tangible assets	10	1,674,133	3,345
Investment property	11	650,000	550,000
		<u>2,324,133</u>	<u>553,345</u>
<b>Current assets</b>			
Debtors	12	13,833	15,539
Cash at bank and in hand		199,368	255,175
		<u>213,201</u>	<u>270,714</u>
Creditors: amounts falling due within one year	14	(141,973)	(191,098)
<b>Net current assets</b>		<u>2,395,361</u>	<u>632,961</u>
Creditors: amounts falling due after more than one year	15	(1,648,046)	-
<b>Total net assets</b>		<u><u>747,315</u></u>	<u><u>632,961</u></u>
<b>Charity funds</b>			
Restricted funds	18	(27,386)	(46,828)
Unrestricted funds	18	774,701	679,789
<b>Total funds</b>		<u><u>747,315</u></u>	<u><u>632,961</u></u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A for small entities.

The financial statements were approved and authorised for issue by the Directors and signed on their behalf by:

Signed by:  
  
 ECD2DAF72086405...  
**Claude Daboul**  
 Director

DocuSigned by:  
  
 852739B3C592413...  
**Wayne Tyrell**  
 Director

Date: 1 May 2025

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**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1. General information**

Anew Support Services CLG is a Company limited by guarantee incorporated in the Republic of Ireland. The registered office of the Company is 113 Pearse Street, Dublin 2, which is also the principal place of business of the Company.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Irish Statute comprising of the Companies Act 2014.

The Company meets the definition of a public benefit entity under FRS 102.

The Company is a registered charity and hence the reports and results are presented in a form which complies with the guidance included within the Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) FRS 102.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies (see note 3).

The financial statements are prepared on a going concern basis.

The financial statements are presented in Euro (€) which is also the functional currency of the Company.

The following principal accounting policies have been applied:

**2.2 Fund accounting**

The following are the categories of funds maintained:

**Restricted funds**

Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the Company.

**Unrestricted funds**

Unrestricted funds consist of General and Designated funds.

General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the Company.

Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

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**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**2. Accounting policies (continued)**

**2.3 Income**

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

**Donations and legacies**

Donations and legacies include all income received by the charity that is, in substance, a gift made to it on a voluntary basis. A donation or legacy may be for any purpose of the charity (unrestricted funds) or for a particular purpose of the charity (restricted income funds or endowment funds).

**Income from charitable activities**

Income from charitable activities include income earned from the supply of services under contractual arrangements and from performance related grants which have conditions that specify the provision of particular services to be provided by the Company. Income from government and other co-funders is recognised when the Company is legally entitled to the income because it is fulfilling the conditions contained in the related funding agreements. Where a grant is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income is received, it is accrued in debtors.

Grants from governments and other co-funders typically include one of the following types of conditions:

- Performance based conditions: whereby the Company is contractually entitled to funding only to the extent that the core objectives of the grant agreement are achieved. Where the Company is meeting the core objectives of a grant agreement, it recognises the related expenditure, to the extent that it is reimbursable by the donor, as income.
- Time based conditions: whereby the Company is contractually entitled to funding on the condition that it is utilised in a particular period. In these cases the Company recognises the income to the extent it is utilised within the period specified in the agreement.

In the absence of such conditions, assuming that receipt is probable and the amount can be reliably measured, grant income is recognised once the Company is notified of entitlement.

Grants received towards capital expenditure are credited to the Statement of Financial Activities when received or receivable, whichever is earlier.

**Income from trading activities**

Income from trading activities includes income earned from both trading activities to raise funds for the charity and income from fundraising events. Income from trading activities includes:

- shop income from selling donated and bought-in goods;
- income from letting and licensing arrangements for property held primarily for functional use by the charity but temporarily surplus to operational requirements;

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

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**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**2. Accounting policies (continued)**

**2.4 Investments**

Investment income is earned from holding assets for investment purposes and includes dividends, interest, and rents from investment property.

**2.5 Expenditure**

Expenditure is analysed between costs of charitable activities and raising funds. the costs of each activity are separately accumulated and disclosed and analysed according to their major components. Expenditure is recognised when a legal or constructive obligation exists as a result of a past event, a transfer of economic benefits is required in settlement and the amount of the obligation can be reliably measured. Support costs are those functions that assist the work of the Company but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measure for each activity.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

**2.6 Government grants**

Government grants relating to tangible fixed assets are treated as deferred income and released to the Statement of financial activities over the expected useful lives of the assets concerned. Other grants are credited to the Statement of financial activities as the related expenditure is incurred.

**2.7 Tangible fixed assets and depreciation**

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

**ANEW SUPPORT SERVICES CLG**  
**(A company limited by guarantee)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**2. Accounting policies (continued)**

**2.7 Tangible fixed assets and depreciation (continued)**

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following bases:

Land and buildings freehold	- See below
Fixtures and fittings	- 12.5% Straight line
Computer equipment	- 12.5% Straight line

Housing properties are properties available for rent, which are held at cost less depreciation. Housing properties in the course of development are also stated at cost. Housing properties have been split between their land and structure costs and a specific set of major components which require periodic replacement.

Components are depreciated over the estimated useful life of the component (excluding land) as follows:

	<b>Useful economic life (years)</b>
Bathroom	8
Kitchen	4
White goods	3
Wardrobes	6
Furniture	6
Windows	7
Apartment door fire rated	7
Apartments (6 units)	20
Front door	20
Structure	100
Land	Not depreciated

**2.8 Investment properties**

Investment property is property held either to earn rental income, or for capital appreciation (including future re-development) or for both, but not for sale in the ordinary course of business.

Investment property is initially measured at cost, which includes the purchase cost and any directly attributable expenditure. Investment property is subsequently valued at its fair value at each reporting date, by professional valuers. The difference between the fair value of an investment property at the reporting date and its carrying value prior to the valuation is recognised in the Statement of Financial Activities as a fair value gain or loss. Any gain or loss on disposal of an investment property (calculated as the difference between the net proceeds from disposal and the carrying amount of the item) is recognised in the Statement of financial activities.

**2.9 Leasing**

Rentals payable under operating leases are dealt with in the income and expenditure account as incurred over period of the rental agreement.



ANEW SUPPORT SERVICES CLG  
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

2. Accounting policies (continued)

2.10 Debtors

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Income recognised by the Company from government agencies and other co-funders, but not yet received at financial year end, is included in debtors.

2.11 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.12 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Statement of financial position date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

2.13 Taxation and deferred taxation

No current or deferred taxation arises as the Company has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred. The Company is compliant with circular 44/2006 'Tax Clearance Procedures Grants, Subsidies and Similar Type Payments'.

3. Income from donations and legacies

	Unrestricted funds 2024 €	Restricted funds 2024 €	Total funds 2024 €	Total funds 2023 €
Donations and legacies	11,014	10,482	21,496	19,061

**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**4. Income from charitable activities**

	<b>Restricted funds 2024 €</b>	<b>Total funds 2024 €</b>	<i>Total funds 2023 €</i>
Dublin Regional Homeless Executive	269,503	<b>269,503</b>	241,848
TUSLA - Child and Family Agency	232,322	<b>232,322</b>	167,448
Hospital Saturday Fund	2,615	<b>2,615</b>	1,400
The Community Foundation - Argyle Fund	-	-	6,499
The Community Foundation - OLCGS Nurture Project	2,872	<b>2,872</b>	5,000
The Community Foundation - Toy Show Fund	7,806	<b>7,806</b>	-
The Community Foundation - Youth Integration Pregnancy Support	37,168	<b>37,168</b>	2,832
HSE National Lottery Fund 2023 - CBC upgrade & refurb	-	-	4,000
HSE National Lottery Fund - Infant Mental Health Training Grant	-	-	1,880
Dublin Airport Authority Funding	508	<b>508</b>	8,755
Katherine Howard Foundation	15,000	<b>15,000</b>	15,000
Fingal County Council Funding	-	-	2,000
The Ireland Funds	1,423	<b>1,423</b>	7,286
Children's Rights Alliance	2,917	<b>2,917</b>	11,924
Dublin Bus Community Fund	-	-	975
Dept. Children, Equality, Disability, Integration & Youth Grant	-	-	2,000
DCC - CAS Government grant amortisation	23,212	<b>23,212</b>	-
DCC - CAS Development allowance	24,750	<b>24,750</b>	-
DCC - CAS interest funded	12,367	<b>12,367</b>	-
Northside Partnership (New Beginnings)	2,436	<b>2,436</b>	-
Department of Social Protection (Sick Benefit)	735	<b>735</b>	-
<b>Total 2024</b>	<b>635,634</b>	<b>635,634</b>	478,847

ANEW SUPPORT SERVICES CLG  
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

5. Income from investments

	Unrestricted funds 2024 €	Total funds 2024 €	Total funds 2023 €
Investments	55,672	55,672	55,680

6. Income from trading activities

	Unrestricted funds 2024 €	Restricted funds 2024 €	Total funds 2024 €	Total funds 2023 €
Shop income	18,905	-	18,905	20,400
Rent income	15,680	4,125	19,805	19,050
Total	34,585	4,125	38,710	39,450

**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**7. Analysis of expenditure on charitable activities**

	Direct costs 2024 €	Support costs 2024 €	Total funds 2024 €	Total funds 2023 €
Dublin Regional Homeless Executive	259,296	19,872	<b>279,168</b>	246,860
TUSLA - Child and Family Agency	224,748	20,954	<b>245,702</b>	167,790
Hospital Saturday Fund	2,615	-	<b>2,615</b>	1,400
The Community Foundation	47,963	-	<b>47,963</b>	14,331
DCC St Alphonsus Road AHS/CAS	35,824	-	<b>35,824</b>	-
Northside Partnership (New Beginnings)	2,436	-	<b>2,436</b>	-
Dublin Airport Authority Funding	600	-	<b>600</b>	8,756
Children's Rights Alliance Funding	3,021	-	<b>3,021</b>	11,924
Katherine Howard Foundation	15,000	-	<b>15,000</b>	15,000
Fingal County Council, Dept. of Children & Dublin Bus Funding	-	-	-	4,975
HSE National Lottery Funds	-	-	-	5,880
The Ireland Fund	1,420	-	<b>1,420</b>	7,286
Miscellaneous	482	87,240	<b>87,722</b>	63,334
<b>Total</b>	<b>593,405</b>	<b>128,066</b>	<b>721,471</b>	<b>547,536</b>

**ANEW SUPPORT SERVICES CLG**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Analysis of expenditure on charitable activities (continued)**

	<b>Trading activities 2024 €</b>	<b>Direct costs 2024 €</b>	<b>Support costs 2024 €</b>	<b>Total funds 2024 €</b>	<i>Total funds 2023 €</i>
<b>Analysis of costs</b>					
Wages and Salaries	-	458,467	17,901	<b>476,368</b>	354,096
Employers PRSI	-	48,605	1,971	<b>50,576</b>	37,644
Other Staff Costs	-	11,814	-	<b>11,814</b>	9,883
Repairs, maintenance and computer costs	325	25,976	-	<b>26,301</b>	10,989
General office costs	2,859	35,503	-	<b>38,362</b>	14,222
Rent, rates and facility management	8,158	10,978	-	<b>19,136</b>	18,254
Sundry expenses	82	3,890	-	<b>3,972</b>	3,727
Safety and security costs	848	3,971	-	<b>4,819</b>	2,612
Travel and subsistence	3,336	10,796	-	<b>14,132</b>	13,190
Membership and subscriptions	-	2,806	-	<b>2,806</b>	1,343
Projects	-	7,869	-	<b>7,869</b>	39,765
Insurance	-	17,317	-	<b>17,317</b>	16,062
Professional fees	-	21,017	20,954	<b>41,971</b>	38,918
Bank fees	79	1,762	-	<b>1,841</b>	1,761
Depreciation	-	7,507	-	<b>7,507</b>	816
Interest expense	-	12,367	-	<b>12,367</b>	-
<b>Total</b>	<b>15,687</b>	<b>680,645</b>	<b>40,826</b>	<b>737,158</b>	<b>563,282</b>

**8. Analysis of expenditure on trading activities**

	<b>Unrestricted funds 2024 €</b>	<b>Total funds 2024 €</b>	<i>Total funds 2023 €</i>
Shop expenditure	15,687	<b>15,687</b>	15,746

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9. Employees and remuneration

The staff costs comprise:

	2024 €	2023 €
Wages and salaries	476,368	354,096
Social security costs	50,576	37,644
Pension costs	2,196	2,196
	<u>529,140</u>	<u>393,936</u>

The average number of persons employed by the Company during the year was as follows:

	2024 No.	2023 No.
<b>Charitable Activities</b>		
Charitable activities	<u>14</u>	<u>14</u>

The number of employees whose employee benefits (excluding employer pension costs) exceeded €60,000 was:

	2024 No.	2023 No.
In the band €60,001 - €70,000	1	-

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**NOTES TO THE FINANCIAL STATEMENTS  
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**10. Tangible fixed assets**

	Land and buildings freehold €	Fixtures and fittings €	Computer equipment €	Total €
<b>Cost or valuation</b>				
At 1 January 2024	1,500	14,197	10,400	26,097
Additions	1,671,258	7,037	-	1,678,295
At 31 December 2024	<u>1,672,758</u>	<u>21,234</u>	<u>10,400</u>	<u>1,704,392</u>
<b>Depreciation</b>				
At 1 January 2024	1,500	11,973	9,279	22,752
Charge for the year	6,525	684	298	7,507
At 31 December 2024	<u>8,025</u>	<u>12,657</u>	<u>9,577</u>	<u>30,259</u>
<b>Net book value</b>				
At 31 December 2024	<u>1,664,733</u>	<u>8,577</u>	<u>823</u>	<u>1,674,133</u>
At 31 December 2023	<u>-</u>	<u>2,224</u>	<u>1,121</u>	<u>3,345</u>

**11. Investment property**

	Freehold investment property €
<b>Valuation</b>	
At 1 January 2024	550,000
Gain on revaluation	100,000
At 31 December 2024	<u>650,000</u>

Investment property is valued at its fair value at each reporting date by professional valuers.

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**12. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>€</b>	<b>€</b>
<b>Due within one year</b>		
Trade debtors	-	975
Other debtors	1,125	-
Prepayments and accrued income	12,708	14,564
	<u>13,833</u>	<u>15,539</u>

**13. Cash and cash equivalents**

Cash at bank and in hand	<u>199,368</u>	<u>255,175</u>
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**14. Creditors: Amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>€</b>	<b>€</b>
Trade creditors	6,712	8,584
Other taxation and social security	12,799	10,854
Other creditors	10,976	9,600
Accruals and deferred income	111,486	162,060
	<u>141,973</u>	<u>191,098</u>



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15. Creditors: Amounts falling due after more than one year

	2024 €	2023 €
Government grant received	1,648,046	-

Government grant received

Government grant received represents a grant made to the Company from Capital Assistance Scheme (CAS). No capital and interest repayments are required to be made on this grant provided that the Company continues to comply with certain specific requirements of the local authority with regard to the property for which housing has been provided. This grant is secured by a payment guarantee of the borrower and a fixed charge over property.

Government grant received included within Creditors represents grant to be released to income in future years in accordance with the accounting policy on Government Grants.

16. Financial instruments

	2024 €	2023 €
Financial assets		
Financial assets measured at fair value through income and expenditure	199,368	255,175

Financial assets measured at fair value through income and expenditure comprise cash at bank and on hand.

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**NOTES TO THE FINANCIAL STATEMENTS**  
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**17. State funding**

Agency	Dublin Regional Homeless Executive
Government Department	Department of Housing, Local Government and Heritage
Grant Programme	Supported Temporary Accommodation (STA) Families
Purpose of the Grant	Provision of quality temporary accommodation and Effective supports for persons who are homeless and Who may have specialised health, care and support Needs or complex needs.
Term	12 months
Total Fund	€269,503
Expenditure	€269,503
Received in the financial year	€269,503
Restriction on use	Delivery of services as per SLA

**State funding**

Agency	Tusla Child and Family Agency
Grant Programme	Support Services for pregnant women and new mothers Experiencing or at risk of experiencing homelessness
Purpose of the Grant	Service provision/charitable activity
Term	12 months
Total Fund	€141,188
Expenditure	€141,188
Deferred at year end	€Nil
Received in the financial year	€141,188
Restricted in use	Delivery of services as per SLA

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**NOTES TO THE FINANCIAL STATEMENTS  
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**State funding**

Agency	Tusla Child and Family Agency
Grant Programme	Outreach and Stepdown House
Purpose of the Grant	Service provision/charitable activity
Term	12 months
Total Fund	€36,189
Expenditure	€36,189
Deferred at financial year end	€Nil
Received in the financial year	€Nil
Restriction on use	Delivery of service as per SLA

**State funding**

Agency	Tusla Child and Family Agency
Grant Programme	Support services for pregnant women and new mothers Experiencing or at risk of experiencing homelessness
Purpose of the Grant	Service provision/charitable activity
Term	12 months
Total Fund	€54,945
Expenditure	€54,945
Deferred at financial year end	€Nil
Received in the financial year	€54,945
Restricted in use	Delivery of services as per SLA

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

18. Summary of funds

Analysis of movements on funds

	Balance at 1 January 2024 €	Income €	Expenditure €	Gains/ (Losses) €	Balance at 31 December 2024 €
Designated funds	221,888	-	-	-	221,888
General funds	457,901	101,271	(106,359)	100,000	552,813
Restricted funds	(46,828)	650,241	(630,799)	-	(27,386)
	<u>632,961</u>	<u>751,512</u>	<u>(737,158)</u>	<u>100,000</u>	<u>747,315</u>

19. Members' liability

The Company is limited by guarantee not having a share capital.

The liability of the members is limited.

Every member of the Company undertakes to contribute to the assets of the Company in the event of it being wound up while they are members, or within the financial year thereafter, for the payment of the debts and liabilities of the Company contracted before they ceased to be members, and the costs, charges, and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required not exceeding €1.

20. Related party transactions

There were no related party transactions in 2024 (2023: No related party transactions).

21. Post balance sheet events

There have been no significant events affecting the Charity since the financial year-end.

22. Approval of financial statements

The board of directors approved these financial statements for issue on