



Trustees' Annual Report

for the period

From (start date) 020820 to (end date) 010821

Section A

Reference and administration details

Charity name The Starting Out Charity

Other names the charity is known by HARROW STARTING OUT Charity

Registered charity number (if any) 1064064

Charity's principal address 1 ALPINE Rd
HASTINGS EAST SUSSEX
 Postcode TN34 3JP

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MICHAEL ROCK			
2	CALLUM ROCHE			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust Deed

How the charity is constituted

trust-

trust

Trustee selection methods

Appointed by current trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

1. TO RELIEVE THOSE WHO ARE IN NEED BY PROVIDING ITEMS AND SERVICES, PARTICULARLY PERSONS WHO ARE HOMELESS OR THREATENED WITH HOMELESSNESS, OR ARE IN NEED OF

WORK SPACE, BY ASSISTING THEM TO FIND ACCOMMODATION, WORK SPACE AND EMPLOYMENT SUITABLE TO THEIR NEEDS AND BY PROVIDING OR ASSISTING IN PROVIDING EMERGENCY ACCOMMODATION AND WORKSPACE FOR SUCH PURPOSES. TO ADVANCE THE EDUCATION OF SUCH PERSONS, PARTICULARLY IN ARTS AND CRAFTS AND TO PROVIDE THEM WITH FACILITIES FOR WORK, RECREATION AND LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF DEVELOPING THEIR MENTAL, PHYSICAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY BOTH AS INDIVIDUALS AND AS RESPONSIBLE MEMBERS OF SOCIETY AND THAT THEIR CONDITION OF LIFE MAY BE IMPROVED.

2. TO RELIEVE THOSE IN NEED AND THOSE WHO FACE SOCIAL OBSTACLES THROUGH THE CREATION OF NEW BUSINESSES AND IN PARTICULAR, (BUT NOT LIMITED TO), SOCIAL ENTERPRISES, (DEFINED AS A BUSINESS WITH PRIMARILY SOCIAL OBJECTIVES WHOSE SURPLUSES ARE PRINCIPALLY REINVESTED FOR THAT PURPOSE).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Toys for Children at Christmas, over 20,000 2015
Bus Day Trips for 'OAPs
Supplies for soup Kitchens
Free Books and community space
Venue for free classes
Yoga classes
First birthday parties
Rucksacks for needy children, over 10,000
Vintage bus rides
Kindness events for all ages
Emergency housing
Free office space, free electric & gas

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

See website

<http://www.thekindnessoffensive.com>

Section D

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Random Acts of Kindness far and wide
OAP's days out
Free Books, (over 200000) given away
27 Start up business spaces provided free of charge as incubator sites
Venue for free classes
FREE First aid classes
FREE Reading groups
Language Groups
Birthday parties for those who never had one
Rucksacks for children
Yoga classes
Kindness Events for all ages
Vintage Bus rides and days out
Free Storage for charities

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

MICHAEL ROCK

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

170921



Receipts and payments accounts

For the period
from

Period start date
02/03/2020

To

Period end date
01/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Total receipts	52,076	-	-	52,076
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	52,076	-	-	52,076
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	52,076	-	-	52,076
A3 Payments				
Total payments	43,026	-	-	43,026
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	43,026	-	-	43,026
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	43,026	-	-	43,026
Net of receipts/(payments)	9,051	-	-	9,051
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	4,699	-	-	4,699
Cash funds this year end	13,750	-	-	13,750

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Santander	12,210	-
	Cash at paypal	1,540	-
		-	-
	Total cash funds (agree balances with receipts and payments account(s))	13,750	-
		OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Michael Reed



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name: **THE STARTING OUT CHARITY**

On accounts for the year
ended

2021

Charity no
(if any)

1064064

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: **16/09/2021**

Name: **George Woods Jr**

Relevant professional
qualification(s) or body
(if any):

business experience

Address:

**5 Vane Close
London
NW3 5UN**