

STARR TRUST

England & Wales · Charity number 1127497

Details

Other names THE EDWARD STARR CHARITABLE TRUST

Status Registered

Legal form Trust

Registered 2009-01-13

Register [View on the Charity Commission register](#)

Contact

Address Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Phone 01273715882

Email alex.lawson@starrtrust.com

Website www.starrtrust.com

Activities

Objects: TO ACT AS A RESOURCE TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE UP TO THE AGE OF 18 OR UP TO THE AGE OF 25 FOR YOUNG PEOPLE WITH LEARNING DISABILITIES THROUGH PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS ADVANCING EDUCATION RELIEVING UNEMPLOYMENT THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

Activities: The Starr Trust supports Individuals, Community Groups and Charities. We support Young People, or projects for Young People, up to the age of 25, where they are living in or are linked in some way to the Greater Brighton area and are facing roadblocks that are stopping them reaching their potential. This could be through Sport, Art, Education, Mental wellbeing, or even help with a new Business id

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL AND OVERSEAS.
- Brighton And Hove
- East Sussex
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-27	£174,914	£234,748	-	-
2023-09-27	£233,173	£204,646	-	-
2022-09-27	£178,837	£210,644	-	-
2021-09-27	£105,663	£93,405	-	-
2020-09-27	£150,338	£153,929	-	-

Trustees

Name	Role	Appointed
ROBERT LOUIS STARR	Chair	
CLAIRE LORRAINE HAVILAND Webster		2017-07-14
Darren Abrahams		2016-09-22
Michael Jacobs		2014-06-03
Richard Bates		2014-06-03
Robert Silver		2014-06-03

STARR TRUST

England & Wales - Charity number 1127497

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 27 September 2024
for
The Starr Trust

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

The Starr Trust

**Contents of the Financial Statements
for the Year Ended 27 September 2024**

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The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2024**

The trustees present their report with the financial statements of the charity for the year ended 27 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

History, Objectives and Activities

The charity was registered on 13th January 2009. In 2013 the charity was rebranded as the Starr Trust.

The aim of the Starr Trust is to remove roadblocks for young people and help them achieve their goals. We do this by giving out financial grants and offering mentoring opportunities.

We are an independent, family run charity, based in the BN postcode area of the UK, which supports young people aged 10 - 25 to fulfil their potential in sports, arts and education at a time when they really need it.

We provide:

Financial Awards - financial grants of up to £5,000 for individual young people and up to £10,000 for specific projects.

We support young people living in the Greater Brighton area of the UK as well as national and international projects as long as there is a link to Greater Brighton.

We do this through local fundraising, events, creating local networks of mentors and other interested professionals, providing opportunities for training and skills sharing and connecting communities locally and around the world.

We aim to encourage independent thinking, entrepreneurship and a social conscience in young people through all our activities.

We believe in a world in which young people are supported to achieve their fullest potential; where they flourish as individuals whilst making a positive contribution to their community and in turn are recognised for their achievements. We rely on the energy and generosity of all our supporters and guarantee to turn their donation into an amazing opportunity for a local person.

A list of all our Young Stars can be found at <http://www.starrtrust.org>

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The year ended September 2024 came with challenges in respect of fundraising. The cost of living crisis is evident when it comes to our fundraising efforts, both from individuals and businesses. It was a year when we saw a number of our donations stop and sadly a few of our corporate sponsors either go out of business or cut back on their sponsorships. However our incredible team worked very hard throughout this and managed to still achieve an impressive level of income. With these funds we were not only able to continue to support applications from existing Stars but also funded new applications, both for individuals and group activities. The Starr Trust remains an important part of the local community and we will continue to reach out to the City and provide help and support where we can.

FUTURE PLANS

The Starr Trust will steer our Young Stars through the post pandemic landscape.

The Starr Trust

Report of the Trustees
for the Year Ended 27 September 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 3rd November 2008, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1127497

Principal address

Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Trustees

R L Starr MBE
D Abrahams
M Jacobs
R Bates
R Silver
Ms C Webster

Independent Examiner

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Approved by order of the board of trustees on 8 July 2025 and signed on its behalf by:

R L Starr MBE - Trustee

**Independent Examiner's Report to the Trustees of
The Starr Trust**

Independent examiner's report to the trustees of The Starr Trust

I report to the charity trustees on my examination of the accounts of The Starr Trust (the Trust) for the year ended 27 September 2024.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Kevin Byrne

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

8 July 2025

The Starr Trust

Statement of Financial Activities
for the Year Ended 27 September 2024

		27.9.24	27.9.23
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		28,029	38,981
Charitable activities			
Grants		-	12,090
Other trading activities	2	146,885	181,170
Investment income	3	-	932
Total		174,914	233,173
EXPENDITURE ON			
Raising funds	4	126,476	119,744
Other		3,140	560
Total		129,616	120,304
Grants paid out		(105,132)	(84,342)
NET INCOME/(EXPENDITURE)		(59,834)	28,527
RECONCILIATION OF FUNDS			
Total funds brought forward		82,992	54,465
TOTAL FUNDS CARRIED FORWARD		23,158	82,992

The Starr Trust

Balance Sheet
27 September 2024

		27.9.24	27.9.23
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	8	9,532	14,534
Cash at bank and in hand		82,573	162,375
		<hr/> 92,105	<hr/> 176,909
CREDITORS			
Amounts falling due within one year	9	(68,947)	(59,927)
		<hr/>	<hr/>
NET CURRENT ASSETS		23,158	116,982
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,158	116,982
ACCRUALS AND DEFERRED INCOME			
	10	-	(33,990)
		<hr/>	<hr/>
NET ASSETS		23,158	82,992
		<hr/> <hr/>	<hr/> <hr/>
FUNDS			
Unrestricted funds	11	23,158	82,992
		<hr/>	<hr/>
TOTAL FUNDS		23,158	82,992
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 July 2025 and were signed on its behalf by:

R L Starr MBE - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2024

2. OTHER TRADING ACTIVITIES

	27.9.24	27.9.23
	£	£
Fundraising events	142,562	173,694
Sponsorships	1,500	7,000
Collections	2,823	476
	146,885	181,170

3. INVESTMENT INCOME

	27.9.24	27.9.23
	£	£
Deposit account interest	-	932

4. RAISING FUNDS

Raising donations and legacies

	27.9.24	27.9.23
	£	£
Staff costs	61,644	57,825
Support costs	-	5,786
	61,644	63,611

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 27 September 2024 nor for the year ended 27 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 27 September 2024 nor for the year ended 27 September 2023.

6. STAFF COSTS

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

	27.9.24	27.9.23
Employees	6	6

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	38,981
Charitable activities	
Grants	12,090
Other trading activities	181,170
Investment income	932
Total	<u>233,173</u>
EXPENDITURE ON	
Raising funds	119,744
Other	560
Total	<u>120,304</u>
Grants paid out	<u>(84,342)</u>
NET INCOME	28,527
RECONCILIATION OF FUNDS	
Total funds brought forward	54,465
TOTAL FUNDS CARRIED FORWARD	<u><u>82,992</u></u>

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2024**

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.24	27.9.23
	£	£
Corporate Donation Debtors	8,080	13,336
Other debtors	994	994
Tax	458	204
	<u>9,532</u>	<u>14,534</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.24	27.9.23
	£	£
Trade creditors	66,434	57,322
Taxation and social security	1,562	1,601
Other creditors	951	1,004
	<u>68,947</u>	<u>59,927</u>

10. ACCRUALS AND DEFERRED INCOME

	27.9.24	27.9.23
	£	£
Accruals and deferred income	-	33,990
	<u>-</u>	<u>33,990</u>

11. MOVEMENT IN FUNDS

	At 28.9.23 £	Net movement in funds £	At 27.9.24 £
Unrestricted funds			
General fund	82,992	(59,834)	23,158
	<u>82,992</u>	<u>(59,834)</u>	<u>23,158</u>
TOTAL FUNDS	82,992	(59,834)	23,158

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	174,914	(129,616)	(105,132)	(59,834)
	<u>174,914</u>	<u>(129,616)</u>	<u>(105,132)</u>	<u>(59,834)</u>
TOTAL FUNDS	174,914	(129,616)	(105,132)	(59,834)

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2024**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 28.9.22 £	Net movement in funds £	At 27.9.23 £
Unrestricted funds			
General fund	54,465	28,527	82,992
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>54,465</u>	<u>28,527</u>	<u>82,992</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	233,173	(120,304)	(84,342)	28,527
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>233,173</u>	<u>(120,304)</u>	<u>(84,342)</u>	<u>28,527</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 28.9.22 £	Net movement in funds £	At 27.9.24 £
Unrestricted funds			
General fund	54,465	(31,307)	23,158
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>54,465</u>	<u>(31,307)</u>	<u>23,158</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	408,087	(249,920)	(189,474)	(31,307)
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>408,087</u>	<u>(249,920)</u>	<u>(189,474)</u>	<u>(31,307)</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2024

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 September 2024.

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2024

27.9.24 27.9.23
£ £

INCOME AND ENDOWMENTS

Donations and legacies

Gift aid	458	204
Donations	27,571	38,777
	<hr/>	<hr/>
	28,029	38,981

Other trading activities

Fundraising events	142,562	173,694
Sponsorships	1,500	7,000
Collections	2,823	476
	<hr/>	<hr/>
	146,885	181,170

Investment income

Deposit account interest	-	932
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Charitable activities

Grants	-	12,090
	<hr/>	<hr/>

Total incoming resources	174,914	233,173
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EXPENDITURE

Raising donations and legacies

Wages	60,820	56,962
Pensions and healthcare	824	863
	<hr/>	<hr/>
	61,644	57,825

Other trading activities

Fund raising events costs	64,832	56,133
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Other

HMRC interest	-	53
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Support costs

Management

Insurance	507	592
Licences and subscriptions	861	816
Computer costs	479	2,587
Carried forward	1,847	3,995

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2024

	27.9.24	27.9.23
	£	£
Management		
Brought forward	1,847	3,995
Postage and stationery	959	2,193
Advertising	207	-
	<u>3,013</u>	<u>6,188</u>
Finance		
Bank charges	<u>127</u>	<u>105</u>
Total resources expended	<u>129,616</u>	<u>120,304</u>
Net income before distribution grants	45,298	112,869
Distribution grants	<u>(105,132)</u>	<u>(84,342)</u>
Net (expenditure)/income	<u><u>(59,834)</u></u>	<u><u>28,527</u></u>

STARR TRUST

England & Wales - Charity number 1127497

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 27 September 2023
for
The Starr Trust

Style and Silver
Bank House
Southwick Square
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The Starr Trust

Contents of the Financial Statements
for the Year Ended 27 September 2023

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The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2023**

The trustees present their report with the financial statements of the charity for the year ended 27 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

History, Objectives and Activities

The charity was registered on 13th January 2009. In 2013 the charity was rebranded as the Starr Trust.

The aim of the Starr Trust is to remove roadblocks for young people and help them achieve their goals. We do this by giving out financial grants and offering mentoring opportunities.

We are an independent, family run charity, based in the BN postcode area of the UK, which supports young people aged 10 - 25 to fulfil their potential in sports, arts and education at a time when they really need it.

We provide:

Financial Awards - financial grants of up to £5,000 for individual young people and up to £10,000 for specific projects.

We support young people living in the Greater Brighton area of the UK as well as national and international projects as long as there is a link to Greater Brighton.

We do this through local fundraising, events, creating local networks of mentors and other interested professionals, providing opportunities for training and skills sharing and connecting communities locally and around the world.

We aim to encourage independent thinking, entrepreneurship and a social conscience in young people through all our activities.

We believe in a world in which young people are supported to achieve their fullest potential; where they flourish as individuals whilst making a positive contribution to their community and in turn are recognised for their achievements. We rely on the energy and generosity of all our supporters and guarantee to turn their donation into an amazing opportunity for a local person.

A list of all our Young Starrs can be found at <http://www.starrtrust.org>

ACHIEVEMENT AND PERFORMANCE

Charitable activities

It has been another exciting and productive year for the Starr Trust. 2023 ended with us having achieved a record fundraising year, which included two successful Golf Days, our 11th Annual Bike Ride, and our very popular Winter Ball. Combined our various events led to over £200,000 being raised during the year. We continued our funding and awards to existing Starrs who reapplied, plus many new Starrs just starting their journeys. This meant we paid out funds every single week of the year to incredible youngsters and projects. Next year, 2024, we start our 16th year as a charity and we will continue working extremely hard to support all our existing Starrs and to help as many new Starrs as we can.

The Starr Trust

Report of the Trustees
for the Year Ended 27 September 2023

FUTURE PLANS

The Starr Trust will steer our Young Starrs through the post pandemic landscape.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 3rd November 2008, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1127497

Principal address

Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Trustees

R L Starr
D Abrahams
M Jacobs
R Bates
R Silver
Ms C Webster

Independent Examiner

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Approved by order of the board of trustees on 31 May 2024 and signed on its behalf by:

R L Starr - Trustee

**Independent Examiner's Report to the Trustees of
The Starr Trust**

Independent examiner's report to the trustees of The Starr Trust

I report to the charity trustees on my examination of the accounts of The Starr Trust (the Trust) for the year ended 27 September 2023.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Kevin Byrne

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

31 May 2024

The Starr Trust

Statement of Financial Activities
for the Year Ended 27 September 2023

		27.9.23	27.9.22
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		38,981	6,489
Charitable activities			
Grants		12,090	-
Other trading activities	2	181,170	169,751
Investment income	3	932	16
Other income	4	-	2,581
Total		233,173	178,837
EXPENDITURE ON			
Raising funds	5	119,744	130,153
Other		560	7,721
Total		120,304	137,874
Grants paid out		(84,342)	(72,770)
NET INCOME/(EXPENDITURE)		28,527	(31,807)
RECONCILIATION OF FUNDS			
Total funds brought forward		54,465	86,272
TOTAL FUNDS CARRIED FORWARD		82,992	54,465

The notes form part of these financial statements

The Starr Trust

Balance Sheet

27 September 2023

		27.9.23	27.9.22
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	9	14,534	1,520
Cash at bank and in hand		162,375	86,152
		<hr/> 176,909	<hr/> 87,672
CREDITORS			
Amounts falling due within one year	10	(59,927)	(33,207)
		<hr/>	<hr/>
NET CURRENT ASSETS		116,982	54,465
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		116,982	54,465
ACCRUALS AND DEFERRED INCOME	11	(33,990)	-
		<hr/>	<hr/>
NET ASSETS		82,992	54,465
		<hr/> <hr/>	<hr/> <hr/>
FUNDS	12		
Unrestricted funds		82,992	54,465
		<hr/>	<hr/>
TOTAL FUNDS		82,992	54,465
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 May 2024 and were signed on its behalf by:

R L Starr - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2023

2. OTHER TRADING ACTIVITIES

	27.9.23	27.9.22
	£	£
Fundraising events	173,694	158,669
Sponsorships	7,000	11,000
Collections	476	82
	<u>181,170</u>	<u>169,751</u>

3. INVESTMENT INCOME

	27.9.23	27.9.22
	£	£
Deposit account interest	932	16
	<u>932</u>	<u>16</u>

4. OTHER INCOME

	27.9.23	27.9.22
	£	£
Government Covid Grants	-	2,581
	<u>-</u>	<u>2,581</u>

This is Government Covid Grants received re: furloughed employees.

5. RAISING FUNDS

Raising donations and legacies

	27.9.23	27.9.22
	£	£
Staff costs	57,825	53,248
Support costs	5,786	-
	<u>63,611</u>	<u>53,248</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2023

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 27 September 2023 nor for the year ended 27 September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 27 September 2023 nor for the year ended 27 September 2022.

7. STAFF COSTS

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

	27.9.23	27.9.22
Employees	6	6
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	6,489
Other trading activities	169,751
Investment income	16
Other income	2,581
Total	<u>178,837</u>
EXPENDITURE ON	
Raising funds	130,153
Other	7,721
Total	<u>137,874</u>
Grants paid out	<u>(72,770)</u>
NET INCOME/(EXPENDITURE)	(31,807)

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2023

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

86,272

TOTAL FUNDS CARRIED FORWARD

54,465

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.23	27.9.22
	£	£
Corporate Donation Debtors	13,336	-
Other debtors	994	994
Tax	204	19
Prepayments	-	507
	14,534	1,520

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.23	27.9.22
	£	£
Trade creditors	57,322	29,331
Taxation and social security	1,601	3,876
Other creditors	1,004	-
	59,927	33,207

11. ACCRUALS AND DEFERRED INCOME

	27.9.23	27.9.22
	£	£
Accruals and deferred income	33,990	-

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2023

12. MOVEMENT IN FUNDS

	At 28.9.22 £	Net movement in funds £	At 27.9.23 £
Unrestricted funds			
General fund	54,465	28,527	82,992
TOTAL FUNDS	54,465	28,527	82,992

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	233,173	(120,304)	(84,342)	28,527
TOTAL FUNDS	233,173	(120,304)	(84,342)	28,527

Comparatives for movement in funds

	At 28.9.21 £	Net movement in funds £	At 27.9.22 £
Unrestricted funds			
General fund	86,272	(31,807)	54,465
TOTAL FUNDS	86,272	(31,807)	54,465

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	178,837	(137,874)	(72,770)	(31,807)
TOTAL FUNDS	178,837	(137,874)	(72,770)	(31,807)

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2023

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 28.9.21 £	Net movement in funds £	At 27.9.23 £
Unrestricted funds			
General fund	86,272	(3,280)	82,992
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>86,272</u>	<u>(3,280)</u>	<u>82,992</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Grants paid out £	Movement in funds £
Unrestricted funds				
General fund	412,010	(258,178)	(157,112)	(3,280)
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>412,010</u>	<u>(258,178)</u>	<u>(157,112)</u>	<u>(3,280)</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 September 2023.

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2023

	27.9.23	27.9.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	204	1,285
Donations	38,777	5,204
	<hr/> 38,981	<hr/> 6,489
Other trading activities		
Fundraising events	173,694	158,669
Sponsorships	7,000	11,000
Collections	476	82
	<hr/> 181,170	<hr/> 169,751
Investment income		
Deposit account interest	932	16
Charitable activities		
Grants	12,090	-
Other income		
Government Covid Grants	-	2,581
	<hr/> 233,173	<hr/> 178,837
EXPENDITURE		
Raising donations and legacies		
Wages	56,962	52,470
Pensions and healthcare	863	778
	<hr/> 57,825	<hr/> 53,248
Other trading activities		
Fund raising events costs	56,133	76,905
Other		
HMRC interest	53	28

This page does not form part of the statutory financial statements

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2023

	27.9.23	27.9.22
	£	£
Support costs		
Management		
Insurance	592	485
Licences and subscriptions	816	550
Computer costs	2,587	395
Postage and stationery	2,193	2,258
Advertising	-	3,967
	<hr/>	<hr/>
	6,188	7,655
Finance		
Bank charges	105	38
	<hr/>	<hr/>
Total resources expended	120,304	137,874
	<hr/>	<hr/>
Net income before gains and losses	112,869	40,963
Grants paid out		
Distribution grants	(84,342)	(72,770)
	<hr/>	<hr/>
Net income/(expenditure)	28,527	(31,807)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

STARR TRUST

England & Wales - Charity number 1127497

Accounts

REGISTERED CHARITY NUMBER: 1127497

Report of the Trustees and
Financial Statements for the Year Ended 27 September 2022
for
The Starr Trust

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

The Starr Trust

**Contents of the Financial Statements
for the Year Ended 27 September 2022**

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The Starr Trust

Report of the Trustees for the Year Ended 27 September 2022

The trustees present their report with the financial statements of the charity for the year ended 27 September 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

History, Objectives and Activities

The charity was registered on 13th January 2009. In 2013 the charity was rebranded as the Starr Trust.

The aim of the Starr Trust is to remove roadblocks for young people and help them achieve their goals.

We do this by giving out financial grants and offering mentoring opportunities.

We are an independent, family run charity, based in the BN postcode area of the UK, which supports young people aged 10 - 25 to fulfil their potential in sports, arts and education at a time when they really need it.

We provide:

Financial Awards - financial grants of up to £5,000 for individual young people and up to £10,000 for specific projects.

We support young people living in the Greater Brighton area of the UK as well as national and international projects as long as there is a link to Greater Brighton.

We do this through local fundraising, events, creating local networks of mentors and other interested professionals, providing opportunities for training and skills sharing and connecting communities locally and around the world.

We aim to encourage independent thinking, entrepreneurship and a social conscience in young people through all our activities.

We believe in a world in which young people are supported to achieve their fullest potential; where they flourish as individuals whilst making a positive contribution to their community and in turn are recognised for their achievements. We rely on the energy and generosity of all our supporters and guarantee to turn their donation into an amazing opportunity for a local person.

A list of all our Young Starrs can be found at <http://www.starrtrust.org>

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The year 2022 was another exciting one for the charity as we had a number of events, both existing and new, and raised more money in donations than in previous years. Events included our annual Bike Ride, which this year was in France and took the cyclist over Le Mont Ventoux, plus our Golf Days including our Women Only Golf Day, and our Winter Ball which was a sold out event months before it happened. Also our Chairman Rob Starr completed his 52 * 52 Triathlon Challenge, which meant he completed a full Olympic distance triathlon every single week for the whole of the year. We also managed to secure a number of new corporate sponsors, which will

enable the fund raising to continue throughout 2022 and well in to 2023. With all the funds raised we were able to support more applications to young people than ever before as well as offering financial assistance to local groups who fit into our remit of Removing Roadblocks for Young People.

The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2022**

FUTURE PLANS

The Starr Trust will steer our Young Starrs through the post pandemic landscape.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 3rd November 2008, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1127497

Principal address

Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Trustees

R L Starr
D Abrahams
M Jacobs
R Bates
R Silver
Ms C Webster

Independent Examiner

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Approved by order of the board of trustees on 17 July 2023 and signed on its behalf by:

R L Starr - Trustee

**Independent Examiner's Report to the Trustees of
The Starr Trust**

Independent examiner's report to the trustees of The Starr Trust

I report to the charity trustees on my examination of the accounts of The Starr Trust (the Trust) for the year ended 27 September 2022.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Kevin Byrne

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

17 July 2023

The Starr Trust

Statement of Financial Activities
for the Year Ended 27 September 2022

		27.9.22	27.9.21
		Unrestricted	Total
		fund	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		6,489	21,482
Other trading activities	2	169,751	42,428
Investment income	3	16	4
Other income	4	<u>2,581</u>	<u>41,749</u>
Total		<u>178,837</u>	<u>105,663</u>
EXPENDITURE ON			
Raising funds		130,153	65,732
Other		<u>7,721</u>	<u>2,009</u>
Total		<u>137,874</u>	<u>67,741</u>
Distribution grants		<u>(72,770)</u>	<u>(25,664)</u>
NET INCOME/(EXPENDITURE)		(31,807)	12,258
RECONCILIATION OF FUNDS			
Total funds brought forward		86,272	74,014
		_____	_____
TOTAL FUNDS CARRIED FORWARD		<u>54,465</u>	<u>86,272</u>

The notes form part of these financial statements

The Starr Trust

Balance Sheet
27 September 2022

		27.9.22	27.9.21
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Debtors	8	1,520	1,089
Cash at bank and in hand		<u>86,152</u>	<u>103,045</u>
		87,672	104,134
CREDITORS			
Amounts falling due within one year		(33,207)	(17,862)
		—————	—————
NET CURRENT ASSETS		<u>54,465</u>	<u>86,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		54,465	86,272
		—————	—————
NET ASSETS		<u>54,465</u>	<u>86,272</u>
FUNDS	10		
Unrestricted funds		<u>54,465</u>	<u>86,272</u>
TOTAL FUNDS		<u>54,465</u>	<u>86,272</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 July 2023 and were signed on its behalf by:

R L Starr - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2022

2. OTHER TRADING ACTIVITIES

	27.9.22	27.9.21
	£	£
Fundraising events	158,669	42,259
Sponsorships	11,000	-
Collections	<u>82</u>	<u>169</u>
	<u>169,751</u>	<u>42,428</u>

3. INVESTMENT INCOME

	27.9.22	27.9.21
	£	£
Deposit account interest	<u>16</u>	<u>4</u>

4. OTHER INCOME

	27.9.22	27.9.21
	£	£
Government Covid Grants	<u>2,581</u>	<u>41,749</u>

This is Government Covid Grants received re: furloughed employees.

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 27 September 2022 nor for the year ended 27 September 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 27 September 2022 nor for the year ended 27 September 2021.

6. STAFF COSTS

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

	27.9.22	27.9.21
Employees	<u>6</u>	<u>6</u>

No employees received emoluments in excess of £60,000.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2022

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	21,482
Other trading activities	42,428
Investment income	4
Other income	<u>41,749</u>
Total	<u>105,663</u>
EXPENDITURE ON	
Raising funds	65,732
Other	<u>2,009</u>
Total	<u>67,741</u>
Distribution grants	<u>(25,664)</u>
NET INCOME	12,258
RECONCILIATION OF FUNDS	
Total funds brought forward	74,014
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>86,272</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.22 £	27.9.21 £
Other debtors	994	550
Tax	19	54
Prepayments	<u>507</u>	<u>485</u>
	<u>1,520</u>	<u>1,089</u>

The Starr Trust

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2022**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	27.9.22	27.9.21
	£	£
Trade creditors	29,331	16,318
Taxation and social security	3,876	1,396
Other creditors	-	148
	<u>33,207</u>	<u>17,862</u>

10. MOVEMENT IN FUNDS

	At 28.9.21 £	Net movement in funds £	At 27.9.22 £
Unrestricted funds			
General fund	86,272	(31,807)	54,465
	<u>86,272</u>	<u>(31,807)</u>	<u>54,465</u>
TOTAL FUNDS	<u>86,272</u>	<u>(31,807)</u>	<u>54,465</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources Movement expended £	Distribution grants £	in funds £
Unrestricted funds				
General fund	178,837	(137,874)	(72,770)	(31,807)
	<u>178,837</u>	<u>(137,874)</u>	<u>(72,770)</u>	<u>(31,807)</u>
TOTAL FUNDS	<u>178,837</u>	<u>(137,874)</u>	<u>(72,770)</u>	<u>(31,807)</u>

Comparatives for movement in funds

	At 28.9.20 £	Net movement in funds £	At 27.9.21 £
Unrestricted funds			
General fund	74,014	12,258	86,272
	<u>74,014</u>	<u>12,258</u>	<u>86,272</u>
TOTAL FUNDS	<u>74,014</u>	<u>12,258</u>	<u>86,272</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2022

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources Movement expended £	Distribution grants £	in funds £
Unrestricted funds General fund	105,663	(67,741)	(25,664)	12,258
	_____	_____	_____	_____
TOTAL FUNDS	<u>105,663</u>	<u>(67,741)</u>	<u>(25,664)</u>	<u>12,258</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 28.9.20 £	Net movement in funds £	At 27.9.22 £
Unrestricted funds General fund	74,014	(19,549)	54,465
	_____	_____	_____
TOTAL FUNDS	<u>74,014</u>	<u>(19,549)</u>	<u>54,465</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources Movement expended £	Distribution grants £	in funds £
Unrestricted funds General fund	284,500	(205,615)	(98,434)	(19,549)
	_____	_____	_____	_____
TOTAL FUNDS	<u>284,500</u>	<u>(205,615)</u>	<u>(98,434)</u>	<u>(19,549)</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2022

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 September 2022.

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2022

	27.9.22 £	27.9.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	1,285	1,876
Donations	<u>5,204</u>	<u>19,606</u>
	6,489	21,482
Other trading activities		
Fundraising events	158,669	42,259
Sponsorships	11,000	-
Collections	<u>82</u>	<u>169</u>
	169,751	42,428
Investment income		
Deposit account interest	16	4
Other income		
Government Covid Grants	<u>2,581</u>	<u>41,749</u>
Total incoming resources	178,837	105,663
EXPENDITURE		
Raising donations and legacies		
Wages	52,470	56,229
Pensions and healthcare	<u>778</u>	<u>739</u>
	53,248	56,968
Other trading activities		
Fund raising events costs	76,905	8,764
Other		
HMRC interest	28	13
Support costs		
Management		
Insurance	485	485
Licences and subscriptions	550	588
Computer costs	395	232
Carried forward	1,430	1,305

This page does not form part of the statutory financial statements

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2022

	27.9.22 £	27.9.21 £
Management		
Brought forward	1,430	1,305
Postage and stationery	2,258	202
Advertising	3,967	109
Training	-	380
	7,655	1,996
Finance		
Bank charges	38	-
Total resources expended	<u>137,874</u>	<u>67,741</u>
Net income before gains and losses	40,963	37,922
Distribution grants		
Distribution grants	<u>(72,770)</u>	<u>(25,664)</u>
Net (expenditure)/income	<u>(31,807)</u>	<u>12,258</u>

This page does not form part of the statutory financial statements

STARR TRUST

England & Wales - Charity number 1127497

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 27 September 2021
for
The Starr Trust

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

The Starr Trust

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for the Year Ended 27 September 2021**

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The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2021**

The trustees present their report with the financial statements of the charity for the year ended 27 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

History, Objectives and Activities

The charity was registered on 13th January 2009. In 2013 the charity was rebranded as the Starr Trust.

The aim of the Starr Trust is to remove roadblocks for young people and help them achieve their goals. We do this by giving out financial grants and offering mentoring opportunities.

We are an independent, family run charity, based in the BN postcode area of the UK, which supports young people aged 10 - 25 to fulfil their potential in sports, arts and education at a time when they really need it.

We provide:

Financial Awards - financial grants of up to £5,000 for individual young people and up to £10,000 for specific projects.

We support young people living in the Greater Brighton area of the UK as well as national and international projects as long as there is a link to Greater Brighton.

We do this through local fundraising, events, creating local networks of mentors and other interested professionals, providing opportunities for training and skills sharing and connecting communities locally and around the world.

We aim to encourage independent thinking, entrepreneurship and a social conscience in young people through all our activities.

We believe in a world in which young people are supported to achieve their fullest potential; where they flourish as individuals whilst making a positive contribution to their community and in turn are recognised for their achievements. We rely on the energy and generosity of all our supporters and guarantee to turn their donation into an amazing opportunity for a local person.

A list of all our Young Stars can be found at <http://www.starrtrust.org>

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Like most charities 2021 continued to be another tough year for fundraising.

During the early part of 2021 we decided to refresh and rebrand the charity and created a new logo and strapline that reflected the fact that we are now in our 14th year and well established.

Our new strapline is "Removing Roadblocks for Young People" We have changed the age range to 10 to 25 and have added group funding. We feel these changes will address many more issues that young people face today as well as all the challenges that may exist post pandemic. We hope that the Starr Trust will continue to be a beacon of light for young people and will challenge them to be the best that they can be no matter what situation they find themselves in.

FUTURE PLANS

The Starr Trust will steer our Young Stars through the post pandemic landscape.

The Starr Trust

Report of the Trustees
for the Year Ended 27 September 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 3rd November 2008, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1127497

Principal address

Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Trustees

R L Starr
D Abrahams
M Jacobs
R Bates
R Silver
Ms C Webster

Independent Examiner

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Approved by order of the board of trustees on 12 July 2022 and signed on its behalf by:

R L Starr - Trustee

**Independent Examiner's Report to the Trustees of
The Starr Trust**

Independent examiner's report to the trustees of The Starr Trust

I report to the charity trustees on my examination of the accounts of The Starr Trust (the Trust) for the year ended 27 September 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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Kevin Byrne
Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

12 July 2022

The Starr Trust

Statement of Financial Activities
for the Year Ended 27 September 2021

		27.9.21	27.9.20
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		21,482	24,782
Other trading activities	2	42,428	102,351
Investment income	3	4	74
Other income	4	41,749	23,131
Total		105,663	150,338
EXPENDITURE ON			
Raising funds		65,732	98,906
Charitable activities			
Grants		25,664	47,103
Other		2,009	7,920
Total		93,405	153,929
NET INCOME/(EXPENDITURE)		12,258	(3,591)
RECONCILIATION OF FUNDS			
Total funds brought forward		74,014	77,605
TOTAL FUNDS CARRIED FORWARD		86,272	74,014

The Starr Trust

Balance Sheet
27 September 2021

		27.9.21	27.9.20
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Debtors	8	1,089	813
Cash at bank and in hand		103,045	99,097
		<hr/> 104,134	<hr/> 99,910
CREDITORS			
Amounts falling due within one year	9	(17,862)	(25,896)
		<hr/> 86,272	<hr/> 74,014
NET CURRENT ASSETS			
		<hr/> 86,272	<hr/> 74,014
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr/> 86,272	<hr/> 74,014
NET ASSETS			
		<hr/> 86,272	<hr/> 74,014
FUNDS			
Unrestricted funds	10	<hr/> 86,272	<hr/> 74,014
TOTAL FUNDS			
		<hr/> 86,272	<hr/> 74,014

The financial statements were approved by the Board of Trustees and authorised for issue on 12 July 2022 and were signed on its behalf by:

R L Starr - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2021

2. OTHER TRADING ACTIVITIES

	27.9.21	27.9.20
	£	£
Fundraising events	42,259	101,928
Collections	169	423
	42,428	102,351

3. INVESTMENT INCOME

	27.9.21	27.9.20
	£	£
Deposit account interest	4	56
Interest receivable - trading	-	18
	4	74

4. OTHER INCOME

	27.9.21	27.9.20
	£	£
Government Covid Grants	41,749	23,131

This is Government Covid Grants received re: furloughed employees.

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 27 September 2021 nor for the year ended 27 September 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 27 September 2021 nor for the year ended 27 September 2020.

6. STAFF COSTS

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

	27.9.21	27.9.20
Employees	6	6

No employees received emoluments in excess of £60,000.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2021

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	24,782
Other trading activities	102,351
Investment income	74
Other income	23,131
Total	150,338
 EXPENDITURE ON	
Raising funds	98,906
Charitable activities	
Grants	47,103
Other	7,920
Total	153,929
NET INCOME/(EXPENDITURE)	(3,591)
 RECONCILIATION OF FUNDS	
Total funds brought forward	77,605
TOTAL FUNDS CARRIED FORWARD	74,014

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.21 £	27.9.20 £
Other debtors	550	550
Tax	54	263
Prepayments	485	-
	1,089	813

The Starr Trust

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2021**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.21	27.9.20
	£	£
Trade creditors	16,318	25,081
Taxation and social security	1,396	667
Other creditors	148	148
	<u>17,862</u>	<u>25,896</u>

10. MOVEMENT IN FUNDS

	At 28.9.20 £	Net movement in funds £	At 27.9.21 £
Unrestricted funds			
General fund	74,014	12,258	86,272
	<u>74,014</u>	<u>12,258</u>	<u>86,272</u>
TOTAL FUNDS	<u>74,014</u>	<u>12,258</u>	<u>86,272</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	105,663	(93,405)	12,258
	<u>105,663</u>	<u>(93,405)</u>	<u>12,258</u>
TOTAL FUNDS	<u>105,663</u>	<u>(93,405)</u>	<u>12,258</u>

Comparatives for movement in funds

	At 28.9.19 £	Net movement in funds £	At 27.9.20 £
Unrestricted funds			
General fund	77,605	(3,591)	74,014
	<u>77,605</u>	<u>(3,591)</u>	<u>74,014</u>
TOTAL FUNDS	<u>77,605</u>	<u>(3,591)</u>	<u>74,014</u>

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2021**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	150,338	(153,929)	(3,591)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>150,338</u>	<u>(153,929)</u>	<u>(3,591)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 28.9.19 £	Net movement in funds £	At 27.9.21 £
Unrestricted funds			
General fund	77,605	8,667	86,272
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>77,605</u>	<u>8,667</u>	<u>86,272</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	256,001	(247,334)	8,667
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>256,001</u>	<u>(247,334)</u>	<u>8,667</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2021

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 September 2021.

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2021

	27.9.21	27.9.20
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	1,876	651
Donations	19,606	24,131
	<hr/>	<hr/>
	21,482	24,782
Other trading activities		
Fundraising events	42,259	101,928
Collections	169	423
	<hr/>	<hr/>
	42,428	102,351
Investment income		
Deposit account interest	4	56
Interest receivable - trading	-	18
	<hr/>	<hr/>
	4	74
Other income		
Government Covid Grants	41,749	23,131
	<hr/>	<hr/>
Total incoming resources	105,663	150,338
EXPENDITURE		
Raising donations and legacies		
Wages	56,229	62,718
Redundancy	-	825
Pensions and healthcare	739	759
	<hr/>	<hr/>
	56,968	64,302
Other trading activities		
Fund raising events costs	8,764	34,604
Charitable activities		
Champions grants	25,664	47,103
Other		
HMRC interest	13	-

This page does not form part of the statutory financial statements

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2021

	27.9.21	27.9.20
	£	£
Support costs		
Management		
Insurance	485	485
Licences and subscriptions	588	629
Computer costs	232	1,327
Postage and stationery	202	246
Advertising	109	-
Training	380	-
	<hr/>	<hr/>
	1,996	2,687
Information technology		
Hire of plant and machinery	-	(767)
Other		
Lyrics Project Development	-	6,000
	<hr/>	<hr/>
Total resources expended	93,405	153,929
	<hr/>	<hr/>
Net income/(expenditure)	12,258	(3,591)
	<hr/> <hr/>	<hr/> <hr/>

STARR TRUST

England & Wales - Charity number 1127497

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 27 September 2020
for
The Starr Trust

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

The Starr Trust

**Contents of the Financial Statements
for the Year Ended 27 September 2020**

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Detailed Statement of Financial Activities	12 to 13

The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2020**

The trustees present their report with the financial statements of the charity for the year ended 27 September 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

History, Objectives and Activities

The charity was registered on 13th January 2009. In 2013 the charity was rebranded as the Starr Trust.

The charity's original mission was to "help children smile".

From 1st October 2013 this mission changed to "Championing Young People".

The aim of the Starr Trust is to champion young people and help them achieve their goals.

We are an independent, family run charity, based in the BN postcode area of the UK, which supports young people aged 10 - 18 to fulfil their potential in sports, arts and education by giving a helping hand to achieve their goals at a time when they really need it.

We provide:

Edward Starr Awards - financial grants of up to £5,000 for young people in need
living in the BN postcode area of the UK

training and development of skills

connections and mentoring

We do this through local fundraising, events, creating local networks of mentors and other interested professionals, providing opportunities for training and skills sharing and connecting communities locally and around the world.

We aim to encourage independent thinking, entrepreneurship and a social conscience in young people through all our activities.

We believe in a world in which young people are supported to achieve their fullest potential; where they flourish as individuals whilst making a positive contribution to their community and in turn are recognised for their achievements. We rely on the energy and generosity of all our supporters and guarantee to turn their donation into an amazing opportunity for a local person.

A list of all our Edward Starr Champions can be found at <http://www.starrtrust.com/champions>

ACHIEVEMENT AND PERFORMANCE

Charitable activities

For the second six months of this year the Covid pandemic drastically impacted the activities of the Trust. From March 2020 onwards we were unable to complete any of our traditional fundraising events and as such we had to place on hold the acceptance of any new applications. Through existing funds held and some very creative virtual events we were able to keep funding all of our existing Starrs as well as offer cash payments to some local families to help alleviate part of their financial worries. Like many small charities we had to balance the books to ensure we not only helped those we were committed to but also to ensure that we could survive the pandemic and come back even stronger when times return to some kind of normality.

The Starr Trust

Report of the Trustees **for the Year Ended 27 September 2020**

FUTURE PLANS

Looking ahead I feel certain that the Starr Trust will regroup and will come out of this pandemic with a healthy, strong and dedicated team and that we will once again be able to step forward and help our community as we have done since our inception in 2008.

Please visit www.starrtrust.com for updates and progress reports.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 3rd November 2008, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1127497

Principal address

Verulam House
142 Old Shoreham Road
Hove
East Sussex
BN3 7BD

Trustees

R L Starr
D Abrahams
M Jacobs
R Bates
R Silver
Ms C Webster

Independent Examiner

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Approved by order of the board of trustees on 20 May 2021 and signed on its behalf by:

R L Starr - Trustee

**Independent Examiner's Report to the Trustees of
The Starr Trust**

Independent examiner's report to the trustees of The Starr Trust

I report to the charity trustees on my examination of the accounts of The Starr Trust (the Trust) for the year ended 27 September 2020.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Kevin Byrne
Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

20 May 2021

The Starr Trust

Statement of Financial Activities
for the Year Ended 27 September 2020

		27.9.20	27.9.19
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		24,782	47,880
Other trading activities	2	102,351	179,683
Investment income	3	74	76
Other income	4	23,131	-
Total		150,338	227,639
EXPENDITURE ON			
Raising funds		98,906	115,487
Charitable activities			
Grants		47,103	69,171
Other		7,920	2,554
Total		153,929	187,212
NET INCOME/(EXPENDITURE)		(3,591)	40,427
RECONCILIATION OF FUNDS			
Total funds brought forward		77,605	37,178
TOTAL FUNDS CARRIED FORWARD		74,014	77,605

The notes form part of these financial statements

The Starr Trust

Balance Sheet
27 September 2020

		27.9.20	27.9.19
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Debtors	8	813	2,033
Cash at bank and in hand		99,097	119,067
		<hr/> 99,910	<hr/> 121,100
CREDITORS			
Amounts falling due within one year	9	(25,896)	(43,495)
		<hr/> 74,014	<hr/> 77,605
NET CURRENT ASSETS			
		<hr/> 74,014	<hr/> 77,605
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr/> 74,014	<hr/> 77,605
NET ASSETS			
		<hr/> 74,014	<hr/> 77,605
FUNDS	10		
Unrestricted funds		<hr/> 74,014	<hr/> 77,605
TOTAL FUNDS			
		<hr/> 74,014	<hr/> 77,605

The financial statements were approved by the Board of Trustees and authorised for issue on 20 May 2021 and were signed on its behalf by:

R L Starr - Trustee

Notes to the Financial Statements
for the Year Ended 27 September 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2020

2. OTHER TRADING ACTIVITIES

	27.9.20	27.9.19
	£	£
Fundraising events	101,928	176,595
Collections	423	3,088
	<hr/> 102,351 <hr/>	<hr/> 179,683 <hr/>

3. INVESTMENT INCOME

	27.9.20	27.9.19
	£	£
Deposit account interest	56	76
Interest receivable - trading	18	-
	<hr/> 74 <hr/>	<hr/> 76 <hr/>

4. OTHER INCOME

	27.9.20	27.9.19
	£	£
Government Covid Grants	23,131	-
	<hr/> 23,131 <hr/>	<hr/> - <hr/>

This is Government Covid Grants received re: furloughed employees.

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 27 September 2020 nor for the year ended 27 September 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 27 September 2020 nor for the year ended 27 September 2019.

6. STAFF COSTS

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

	27.9.20	27.9.19
Employees	6	6
	<hr/> 6 <hr/>	<hr/> 6 <hr/>

No employees received emoluments in excess of £60,000.

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2020**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	47,880
Other trading activities	179,683
Investment income	76
Total	<u>227,639</u>
EXPENDITURE ON	
Raising funds	115,487
Charitable activities	
Grants	69,171
Other	2,554
Total	<u>187,212</u>
NET INCOME	<u>40,427</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>37,178</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>77,605</u></u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.20 £	27.9.19 £
Other debtors	550	1,158
Tax	263	875
	<u>813</u>	<u>2,033</u>

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2020**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.9.20	27.9.19
	£	£
Trade creditors	25,081	42,303
Taxation and social security	667	1,010
Other creditors	148	182
	<u>25,896</u>	<u>43,495</u>

10. MOVEMENT IN FUNDS

	At 28.9.19	Net movement in funds	At 27.9.20
	£	£	£
Unrestricted funds			
General fund	77,605	(3,591)	74,014
	<u>77,605</u>	<u>(3,591)</u>	<u>74,014</u>
TOTAL FUNDS	<u>77,605</u>	<u>(3,591)</u>	<u>74,014</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	150,338	(153,929)	(3,591)
	<u>150,338</u>	<u>(153,929)</u>	<u>(3,591)</u>
TOTAL FUNDS	<u>150,338</u>	<u>(153,929)</u>	<u>(3,591)</u>

Comparatives for movement in funds

	At 28.9.18	Net movement in funds	At 27.9.19
	£	£	£
Unrestricted funds			
General fund	37,178	40,427	77,605
	<u>37,178</u>	<u>40,427</u>	<u>77,605</u>
TOTAL FUNDS	<u>37,178</u>	<u>40,427</u>	<u>77,605</u>

**Notes to the Financial Statements - continued
for the Year Ended 27 September 2020**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	227,639	(187,212)	40,427
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>227,639</u>	<u>(187,212)</u>	<u>40,427</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 28.9.18 £	Net movement in funds £	At 27.9.20 £
Unrestricted funds			
General fund	37,178	36,836	74,014
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,178</u>	<u>36,836</u>	<u>74,014</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	377,977	(341,141)	36,836
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>377,977</u>	<u>(341,141)</u>	<u>36,836</u>

The Starr Trust

Notes to the Financial Statements - continued
for the Year Ended 27 September 2020

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 September 2020.

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2020

	27.9.20	27.9.19
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	651	2,158
Donations	24,131	45,722
	<hr/>	<hr/>
	24,782	47,880
Other trading activities		
Fundraising events	101,928	176,595
Collections	423	3,088
	<hr/>	<hr/>
	102,351	179,683
Investment income		
Deposit account interest	56	76
Interest receivable - trading	18	-
	<hr/>	<hr/>
	74	76
Other income		
Government Covid Grants	23,131	-
	<hr/>	<hr/>
Total incoming resources	150,338	227,639
EXPENDITURE		
Raising donations and legacies		
Wages	62,718	59,083
Redundancy	825	-
Pensions and healthcare	759	644
	<hr/>	<hr/>
	64,302	59,727
Other trading activities		
Fund raising events costs	34,604	55,760
Charitable activities		
Champions grants	47,103	69,171
Support costs		
Management		
Insurance	485	459
Carried forward	485	459

This page does not form part of the statutory financial statements

The Starr Trust

Detailed Statement of Financial Activities
for the Year Ended 27 September 2020

	27.9.20	27.9.19
	£	£
Management		
Brought forward	485	459
Licences and subscriptions	629	468
Computer costs	1,327	290
Postage and stationery	246	388
Advertising	-	162
Training	-	20
	<hr/>	<hr/>
	2,687	1,787
Information technology		
Hire of plant and machinery	(767)	767
Other		
Lyrics Project Development	6,000	-
	<hr/>	<hr/>
Total resources expended	153,929	187,212
	<hr/>	<hr/>
Net (expenditure)/income	(3,591)	40,427
	<hr/> <hr/>	<hr/> <hr/>