

SOMETHING IN KENT

England & Wales · Charity number 1173273

Details

Status Registered

Legal form CIO

Registered 2017-06-05

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

Contact

Address 26 Pine Lodge
Tonbridge Road
Maidstone
ME16 8TA

Phone 01622725757

Email somethinginkent@outlook.com

Website www.somethinginkent.com

Activities

Objects: THE OBJECT OF THE CIO IS TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL OR DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY)

Activities: We support local people and local organisations to make the most of the potential in their lives, their skills and their community. We will run activities that help to make improvements to the local community to help people who are socially disadvantaged due to factors including unemployment, disability or those who feel isolated from their community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,061	£98,611	-	-
2024-03-31	£95,212	£65,469	-	-
2023-03-31	£22,309	£75,057	-	-
2022-03-31	£83,549	£40,016	-	-
2021-03-31	£39,908	£29,346	-	-

Trustees

Name	Role	Appointed
MARK CHRISTOPHER DENT	Chair	2017-06-06
David Standen		2024-04-01
Martin Grech		2023-07-20
VINCENT JOHN JASPER		2017-06-06

SOMETHING IN KENT

England & Wales - Charity number 1173273

Accounts

SOMETHING IN KENT

(Charity Number: 1173273)

INDEPENDENT EXAMINATION AND
FINANCIAL STATEMENTS OF THE

CHARITABLE INCORPORATED ORGANISATION

YEAR ENDING 31 MARCH 2025

Something in Kent (NO 1173273)
PROFIT & LOSS ACCOUNT
PERIOD FROM 1st April 2024- 31st March 2025

	£	£
Grant and funding bids		86,388
Donation		8,747
Fundraising		<u>926</u>
		96,061
Expenditure		
Staff salaries	46,800	
Travel & parking	4,673	
Activities & equipment	17,962	
Fund raising costs	17,386	
Training	1,138	
Room hire & utilities	8,874	
Accountancy fees	660	
Office costs	724	
Other costs	392	
		<u>98,611</u>
NET PROFIT/LOSS FOR THE YEAR		(2550)

We confirm that, to the best of my knowledge and belief, all the books, records and other relevant information have been supplied to 'Tarafter Book-Keeping & Accountancy Services' and I hereby confirm that the accounts for the period ending 31st March 2025 are in accordance there with:

We have prepared the above annexed profit and loss account of 'Something in Kent' for the year ending 31st March 2025 and in accordance with the books, records and other relevant information supplied to us by

Tarafter Book-Keeping &
Accountancy Services

Tarafter Bari,
Spot Lane, Bearsted
Kent, ME15 8PR



CHARITY COMMISSION
FOR ENGLAND AND WALES

SOMETHING IN KENT

1173273

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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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 £	Last year to the nearest £
A1 Receipts					
Grants and Funding Bids	-	86,388	-	86,388	71,324
Donations	8,747	-	-	8,747	22,528
Fundraising	926	-	-	926	1,360
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,673	86,388	-	96,061	95,212
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,673	86,388	-	96,061	95,212
A3 Payments					
Staff Salaries	-	46,800	-	46,800	19,500
Travel and Parking	-	4,673	-	4,673	3,078
Activities and Equipment	-	17,963	-	17,963	11,824
Contracts and Services	-	-	-	-	22,528
Fundraising	-	17,386	-	17,386	7,132
Room Hire and Utilities	-	8,874	-	8,874	-
Accountancy Fees	-	660	-	660	180
Office Costs	-	1,863	-	1,863	1,041
Insurance	-	-	-	-	45
Other Costs	-	392	-	392	141
Sub total	-	98,611	-	98,611	65,469
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	98,611	-	98,611	65,469
Net of receipts/(payments)	9,673	- 12,223	-	- 2,550	29,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	31,806	-	31,806	2,063
Cash funds this year end	9,673	19,583	-	29,256	31,806

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	9,673	19,583	-
		-	-	-
		-	-	-
	Total cash funds	9,673	19,583	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


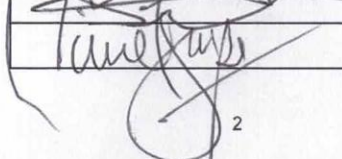
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mark Dent	15-Oct-25
	Vincent Jasper	15-Oct-25



Trustees' Annual Report for the period



		Period start date			Period end date		
From	01	04	2024	To	31	03	2025

SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mark Dent	Chair	Whole Period	Fellow Trustees
2	Vincent Jasper	Trustee	Whole Period	Fellow Trustees
3	Martin Grech	Trustee	Whole Period	Fellow Trustees
4	David Standen	Trustee	Whole Period	Fellow Trustees
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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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (e.g. appointed by, elected by)	Appointed by existing 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

The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

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)

Something in Kent was setup to help support people who were most disadvantaged to improve their life opportunities. We provide into work support, basic computer training and outreach activities to those who are long-term unemployed, people with long-term health conditions and groups who are most isolated within their community to help improve their physical health and mental well-being.

The services that we currently run at the charity includes:

- One-to-one support for people who are long-term unemployed helping them with into work activities including creating a CV, one-to-one job searching, interview skills, completing job applications and help with applying for and finding work
- Softer skills engagement activities including basic computer skills training, energy and budgeting support and work-related courses to improve confidence, self-esteem and motivation to support adults with learning disabilities to give them the skills and encourage them to take part in other community-based activities
- Sports and recreation engagement activities covering cookery, sensory activities and retro gaming, cinema, watersports, football, relaxation and meditation as well as new activities specifically requested by the participants that we engage with
- Capacity building and training activities for local charities including support with bid writing, monitoring and evaluation advice, fundraising strategies and other general support activities

We aim to bring these communities together to share their skills and experiences to help people who are most in need - helping them to develop, grow and feel part of their community.

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

Our achievements for 2024-25:

- Supported 205 people with into work support training including CV's, job searching, tablets outreach support scheme and supported work-related training and volunteering opportunities
- Delivered basic computer skills and into work computer training through one to one, small group and online learning where we supported 103 people to improve their computer skills, improve into work support skills
- Delivered a programme of 399 different sports, recreation and engagement activities to supporting around 4,222 adults with learning and behavioural disabilities, people with long-term health conditions, young people and other isolated members of the local community
- Supported 126 staff and volunteers across 4 organisations to build their capacity and become more financially secure through support with funding applications, fundraising strategies, policy development, staff and volunteer training, volunteer recruitment and outreach activities to help engage new beneficiaries
- Helped support 4 local charities and community groups to bring in £174,788 of funding to the charity sector this year

In total we supported 4,553 members of the community.

SECTION E

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves

The CIO's policy is to maintain a reserves level equivalent to 6-12 months of operational expenditure where possible, enabling the charity to continue meeting its objectives.

Details of any funds materially in deficit

n/a

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

This year we have been supported with £96,061 of funding to the charity:

- Grants totalling £86,388 were received from The Foyle Foundation (£5,000), Whitehead Monckton Charitable Foundation (£1,000), Tesco Community Grants (£1,500), Active Kent and Medway (£450), Good Things Foundation (£8,400), Kent Community Foundation (£5,000), Barchester Charitable Foundation (£988), Awards for All (£20,000), Arnold Clark Community Fund (£400), Anton Jurgens Charitable Trust (£5,000), Cole Charitable Trust (£1,000), Sport England (£15,000), YBS Charitable Foundation (£1,000), Chalk Cliff Trust (£5,000), Colyer Fergusson Charitable Trust (£5,000), Garfield Weston Foundation (£10,000), ASDA Foundation (£400) and The John Lewis Foundation (£1,250) towards running costs of the charity to deliver into work, computer skills and sports and social activities
- Donations of £9,673 were received from a number of charitable organisations and individuals


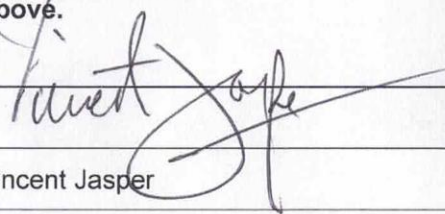
We acknowledge and thank all our funders for their support over this financial year and in the future.

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)	Mark Dent	Vincent Jasper
Position (e.g. Secretary, Chair, etc.)	Chair	Treasurer
Date	15-October-25	15-October-25

SOMETHING IN KENT

England & Wales - Charity number 1173273

Accounts

SOMETHING IN KENT

(Charity Number: 1173273)

INDEPENDENT EXAMINATION AND
FINANCIAL STATEMENTS OF THE

CHARITABLE INCORPORATED ORGANISATION

YEAR ENDING 31 MARCH 2024

Something in Kent (NO 1173273)
PROFIT & LOSS ACCOUNT
PERIOD FROM 1st April 2023- 31st March 2024

	£	£
Grant and funding bids		71,324
Donation		22,528
Fundraising		<u>1,360</u>
		95,212

Expenditure

Transportation & travel	3,078
Wages & NIC	19,500
Insurance	45
Activities & equipment costs	11,824
Accountancy	180
Fund raising costs	7,132
Postage, printing & stationery	1,041
Various	141
Contracts & services	22,528

65,469

NET PROFIT FOR THE YEAR

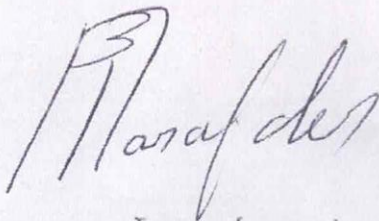
31,806

We confirm that, to the best of my knowledge and belief, all the books, records and other relevant information have been supplied to 'Tarafder Book-Keeping & Accountancy Services' and I hereby confirm that the accounts for the period ending 31st March 2024 are in accordance there with:

We have prepared the above annexed profit and loss account of 'Something in Kent' for the year ending 31st March 2024 and in accordance with the books, records and other relevant information supplied to us by

Tarafder Book-Keeping &
Accountancy Services

Tarafder Bari,
Spot Lane, Bearsted
Kent, ME15 8PR





CHARITY COMMISSION
FOR ENGLAND AND WALES

SOMETHING IN KENT

1173273

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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 £	Last year to the nearest £
A1 Receipts					
Grants and Funding Bids	-	71,324	-	71,324	5,000
Donations	22,528	-	-	22,528	17,079
Fundraising	1,360	-	-	1,360	230
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,888	71,324	-	95,212	22,309
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,888	71,324	-	95,212	22,309
A3 Payments					
Staff Salaries	-	19,500	-	19,500	54,683
Travel and Mileage	-	3,078	-	3,078	-
Activities and Equipment	-	11,824	-	11,824	14,365
Contracts and Services	-	22,528	-	22,528	-
Fundraising	-	7,132	-	7,132	-
Room and Venue Hire	-	-	-	-	2,996
Accountancy Fees	-	180	-	180	420
Postage, Printing and Stationery	-	1,041	-	1,041	-
Insurance	-	45	-	45	45
Other Costs	-	141	-	141	2,548
Sub total	-	65,469	-	65,469	75,057
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	65,469	-	65,469	75,057
Net of receipts/(payments)	23,888	5,855	-	29,743	- 52,748
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,063	-	-	2,063	-
Cash funds this year end	25,951	5,855	-	31,806	- 52,748

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	25,951	5,855	-
		-	-	-
		-	-	-
	Total cash funds	25,951	5,855	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature



Print Name

Mark Dent
Vincent Jasper

Date of approval

21-Apr-24
21-Apr-24



Trustees' Annual Report for the period



		Period start date					Period end date		
From	01	04	2023	To	31	03	2024		

SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mark Dent	Chair	Whole Period	Fellow Trustees
2	Claire Baldock	Trustee	01-Apr-23 to 31-Dec-23	Fellow Trustees
3	Vincent Jasper	Trustee	Whole Period	Fellow Trustees
4	Martin Grech	Trustee	20-Jul-23 to Present	Fellow Trustees
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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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (e.g. appointed by, elected by)	Appointed by existing 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

The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

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)

Something in Kent was setup to help support people who were most disadvantaged to improve their life opportunities. We provide into work support, basic computer training and outreach activities to those who are long-term unemployed, people with long-term health conditions and groups who are most isolated within their community to help improve their physical health and mental well-being.

The services that we currently run at the charity includes:

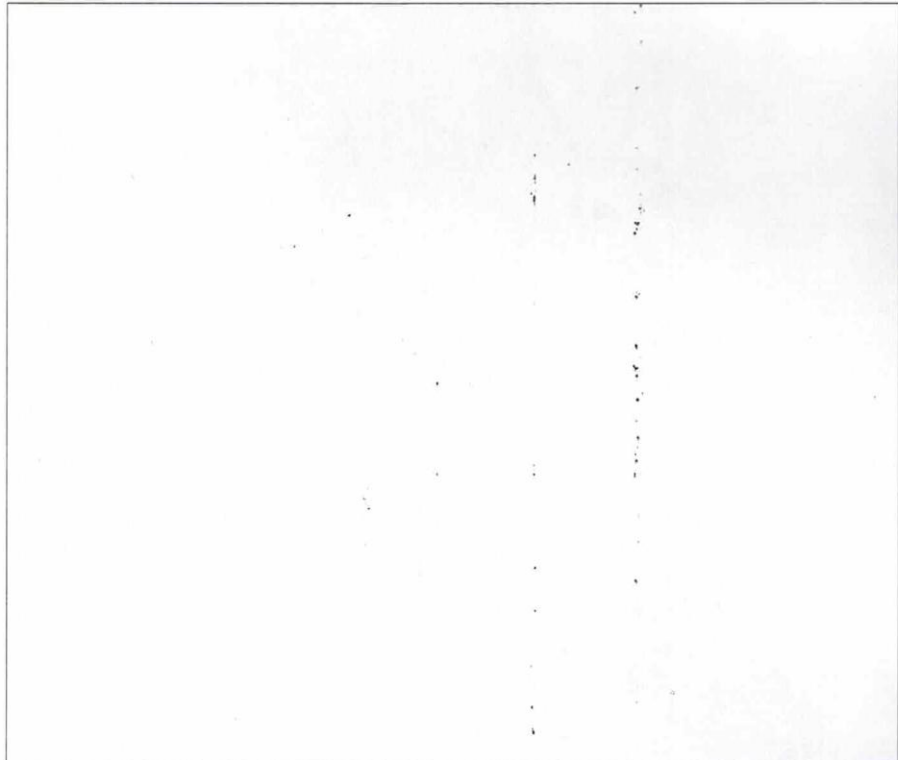
- One-to-one support for people who are long-term unemployed helping them with into work activities including creating a CV, one-to-one job searching, interview skills, completing job applications and help with applying for and finding work
- Softer skills engagement activities including basic computer skills training, energy and budgeting support and work-related courses to improve confidence, self-esteem and motivation to support adults with learning disabilities to give them the skills and encourage them to take part in other community-based activities
- Sports and recreation engagement activities covering cookery, sensory activities and retro gaming, cinema, watersports, football, relaxation and meditation as well as new activities specifically requested by the participants that we engage with
- Capacity building and training activities for local charities including support with bid writing, monitoring and evaluation advice, fundraising strategies and other general support activities

We aim to bring these communities together to share their skills and experiences to help people who are most in need - helping them to develop, grow and feel part of their community.

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

Our achievements for 2023-24:

- Supported 278 people with into work support training including CVs, job searching, tablets outreach support scheme and supported work-related training and volunteering opportunities
- Delivered basic computer skills and into work computer training through one to one, small group and online learning where we supported 140 people to improve their computer skills, improve into work support skills
- Delivered a programme of 8 different sports, recreation and engagement activities to supporting around 2,224 adults with learning and behavioural disabilities, people with long-term health conditions, young people and other isolated members of the local community
- Supported 28 staff and volunteers across 6 organisations to build their capacity and become more financially secure through support with funding applications, fundraising strategies, policy development, staff and volunteer training, volunteer recruitment and outreach activities to help engage new beneficiaries
- Helped support 6 local charities and community groups to bring in £296,604 of funding to the charity sector this year

In total we have supported 2,670 members of the community.

SECTION E**FINANCIAL REVIEW**

Brief statement of the charity's policy on reserves

The CIO's policy is to maintain a reserves level equivalent to 6-12 months of operational expenditure where possible, enabling the charity to continue meeting its objectives.

Details of any funds materially in deficit

n/a

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.

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SECTION F**OTHER OPTIONAL INFORMATION**

This year we have been supported with £95,212 of funding to the charity:

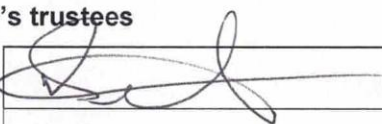
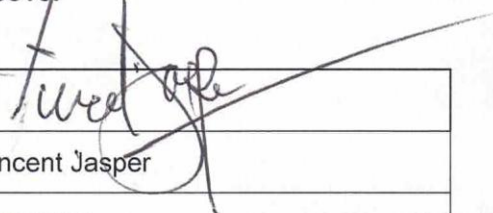
- Grants totalling £71,324 were received from The Philip and Connie Phillips Foundation (£7,900), Awards for All (£10,000), Sport England (£8,324), The Colyer Fergusson Charitable Trust (£5,000), The Postcode Society Trust (£25,000), The Girdlers company Charitable Trust (£4,000), The Good Things Foundation (£3,600) and The Henry Smith Charity (£7,500) towards running costs of the charity to deliver into work, computer skills and sports, social and recreational activities
- Donations of £23,888 were received from a number of charitable organisations and individuals that we have helped with fundraising, capacity building and activities delivery to bring in funding to their organisations and develop their capacity to deliver activities within their local community

We acknowledge and thank all of our funders for their support over this financial year and in the future.

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)	Mark Dent	Vincent Jasper
Position (e.g. Secretary, Chair, etc.)	Chair	Treasurer
Date	22-April-24	22-April-24

SOMETHING IN KENT

England & Wales - Charity number 1173273

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

SOMETHING IN KENT

1173273

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 £	Last year to the nearest £
A1 Receipts					
Grants	-	5,000	-	5,000	26,249
Donations	17,079	-	-	17,079	10,110
Consultancy	-	-	-	-	21,400
Loan	-	-	-	-	25,000
Other	230	-	-	230	790
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,309	5,000	-	22,309	83,549
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,309	5,000	-	22,309	83,549
A3 Payments					
Staff Salaries	49,683	5,000	-	54,683	25,273
Pension Contribution	-	-	-	-	363
Travel and Mileage	-	-	-	-	8,017
Phone and Internet	-	-	-	-	1,216
Room and Venue Hire	2,996	-	-	2,996	1,429
Activities and Equipment	14,365	-	-	14,365	2,982
Accountancy Fees	420	-	-	420	180
Stationery	-	-	-	-	11
Insurance	45	-	-	45	45
Training Costs	2,548	-	-	2,548	500
Sub total	70,057	5,000	-	75,057	40,016
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,057	5,000	-	75,057	40,016
Net of receipts/(payments)	- 52,748	-	-	- 52,748	43,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,811	-	-	54,811	-
Cash funds this year end	2,063	-	-	2,063	43,533

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	2,063	-	-
		-	-	-
		-	-	-
	Total cash funds	2,063	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

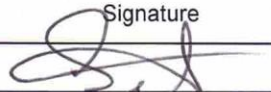
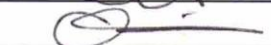
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mark Dent	20-Jul-23
	Claire Baldock	20-Jul-23



TRUSTEES' ANNUAL REPORT FOR THE PERIOD



From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Charity name	Something in Kent
Other names charity is known by	
Registered charity number (if any)	1173273
Charity's principal address	26 Pine Lodge
	Tonbridge Road
	Maidstone, Kent
Postcode	ME16 8TA

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	Mark Dent	Chair	Whole Period	Fellow Trustees
2	Claire Baldock	Treasurer	Whole Period	
3	Vincent Jasper	Secretary	Whole Period	
4	Paul Harper	Trustee	20-10-22 to 15-01-23	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

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)

--

SECTION B - STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (e.g. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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	
--	--

SECTION C - OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document	The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
--	---

<p>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)</p>	<p>Something in Kent was setup to help support people who were most disadvantaged to improve their life opportunities. We provide into work support, basic computer training and outreach activities to those who are long-term unemployed, people with long-term health conditions and groups who are most isolated within their community to help improve their physical health and mental well-being.</p> <p>The services that we currently run at the charity includes:</p> <ul style="list-style-type: none"> • One-to-one support for people who are long-term unemployed helping them with into work activities including creating a CV, one-to-one job searching, interview skills, completing job applications and help with applying for and finding work • Softer skills engagement activities including basic computer skills training, energy and budgeting support and work-related courses to improve confidence, self-esteem and motivation to support adults with learning disabilities to give them the skills and encourage them to take part in other community-based activities • Sports and recreation engagement activities covering cookery, sensory activities and retro gaming, cinema, watersports, football, relaxation and meditation as well as new activities specifically requested by the participants that we engage • Capacity building and training activities for local charities including support with bid writing, monitoring and evaluation advice, fundraising strategies and other general support <p>We aim to bring these communities together to share their skills and experiences to help people who are most in need - helping them to develop, grow and feel part of their community.</p>
--	---

Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking • policy programme related investment • contribution made by volunteers 	
---	--

SECTION D - ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

Our achievements for 2022-23:

- Supported 282 people with into work support training including CV's, job searching, tablets outreach support scheme and supported work related training and volunteering opportunities
- Delivered basic computer skills and into work computer training through one to one, small group and online learning where we supported 210 people to improve their computer skills, improve into work support skills
- Delivered a programme of 8 different sports, social activities and day trips supporting 1,344 adults with learning disabilities, those with long-term health conditions, young people and other people who are most isolated within their community
- Supported 24 staff and volunteers across 8 organisations to build their capacity and become more financially sustainable through support with funding applications, fundraising strategies, policy development, staff and volunteer training, volunteer recruitment and outreach activities to engage new beneficiaries

In total we have supported 1,860 individuals who are most isolated over the course of this financial year.

SECTION E - FINANCIAL REVIEW

Brief statement of the charity's policy on reserves	The CIO's policy is to maintain a reserves level equivalent to 3-6 months of operational expenditure where possible, enabling the charity to continue meeting its objectives.
Details of any funds materially in deficit	n/a

Further financial review details (Optional information)

<p>You may choose to include additional information, about:</p> <ul style="list-style-type: none"> 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 	
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SECTION F - OTHER OPTIONAL INFORMATION

This year we have been supported with £22,079 of grant funding, capacity building/training income and donations from supporters of the charity:

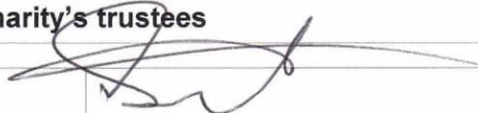
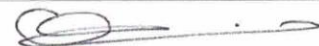
- Grants totalling £5,000 were received from The Henry Smith Charity towards running costs of the charity to deliver into work, computer skills and sports, social and recreational activities
- Donations of £17,079 were received from a number of charitable organisations and individuals that we have helped with fundraising, capacity building and activities delivery to bring in funding to their organisations and develop their capacity to deliver activities within their local community

We acknowledge and thank all of our funders for their financial and other support over the last year.

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)	Mark Dent	Claire Baldock
Position (e.g. Secretary, Chair, etc.)	Chair	Treasurer
Date	20-July-23	20-July-23

SOMETHING IN KENT

England & Wales - Charity number 1173273

Accounts

SOMETHING IN KENT

(No: 1173273)

INDEPENDENT EXAMINATION AND
FINANCIAL STATEMENTS OF THE

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2022

SOMETHING IN KENT

CONTENTS

- Independent examiners report
- Receipts & payments
- Statement of assets & liabilities
- Trustees' annual report



Section A

Independent Examiner's Report

Report to the trustees/
members of

Something in Kent

On accounts for the year
ended

31/03/2022

Charity no
(if any)

1173273

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

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 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 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.

Signed:

Tarafder

Date:

30-1-2023

Name:

Abdul Basith Tarafder

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

Practising Accountant

Address:

Tarafder & Co. Accountants
 Tarafder Book-Keeping and
 Accountancy Services
 Tarafder Bari
 Spot Lane, Bearsted
 Maidstone, Kent ME15 8PR
 Tel: 01622-735442
 Fax: 01622-631707



Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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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 £	Last year to the nearest £
A1 Receipts					
Grant income	-	26,249	-	26,249	20,625
Contributions and donations	10,110	-	-	10,110	16,683
Charity services delivery	-	21,400	-	21,400	2,600
Loan repayment	25,000	-	-	25,000	-
Recharged costs	790	-	-	790	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,900	47,649	-	83,549	39,908
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,900	47,649	-	83,549	39,908
A3 Payments					
Staff wages & salaries	-	25,273	-	25,273	-
Staff pension contributions	-	363	-	363	-
Travel expenses & mileage	8,017	-	-	8,017	2,656
Telephone	-	1,216	-	1,216	1,045
Room & venue hire	290	1,139	-	1,429	350
Activities & related equipment	-	2,982	-	2,982	-
Accountancy	180	-	-	180	-
Stationery & minor equipment	-	11	-	11	250
Insurance	-	45	-	45	-
Training costs	500	-	-	500	-
Sundry expenses	-	-	-	-	45
Loan	-	-	-	-	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,987	31,029	-	40,016	29,346
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,987	31,029	-	40,016	29,346
Net of receipts/(payments)	26,913	16,620	-	43,533	10,562
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,678	2,600	-	11,278	716
Cash funds this year end	35,591	19,220	-	54,811	11,278

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	35,591	19,220	-
		-	-	-
	Total cash funds	35,591	19,220	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

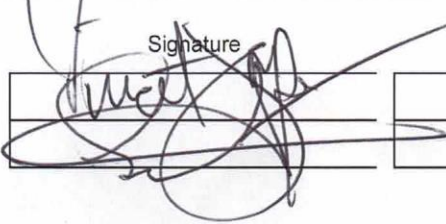
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
	Vincent Jasper	14-10-22
	Mark Dent	14-10-22



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mark Dent	Chair	Whole period	Fellow trustees
2	Vincent Jasper	Trustee	Whole period	Fellow trustees
3	Claire Baldock	Trustee	Whole period	Fellow trustees
4	Andrew Rose	Trustee	To 31/10/21	Fellow trustees
5	Dorothy Hubbard	Trustee	01/04/21 to 31/03/22	Fellow trustees
6	Steve Hubbard	Trustee	01/04/21 to 31/03/22	Fellow trustees
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing 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.

--

Section C Objectives and activities

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

The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

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)

Something in Kent was setup to help support people who were most disadvantaged to improve their life opportunities. We provide into work support, basic computer training and outreach activities to those who are long-term unemployed, people with long-term health conditions and groups who are most isolated within their community to help improve their physical health and mental well-being.

The services that we currently run at the charity includes:

- One-to-one support for people who are long-term unemployed helping them with into work activities including creating a CV, one-to-one job searching, interview skills, completing job applications and help with applying for and finding work
- Softer skills engagement activities including basic computer skills training, energy and budgeting support and work-related courses to improve confidence, self-esteem and motivation to support adults with learning disabilities to give them the skills and encourage them to take part in other community-based activities
- Sports and recreation engagement activities covering cookery, sensory activities and retro gaming, cinema, watersports, football, relaxation and meditation as well as new activities specifically requested by the participants that we engage
- Capacity building and training activities for local charities including support with bid writing, monitoring and evaluation advice, fundraising strategies and other general support

We aim to bring these communities together to share their skills and experiences to help people who are most in need - helping them to develop, grow and feel part of their community.

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

Our achievements for 2021-22:

- Supported 187 people with into-work support training including CV's, job searching, tablets outreach support scheme and supported work related training and volunteering opportunities
- Delivered basic computer skills and into work computer training through one to one, small group and online learning where we supported 140 people to improve their computer skills, improve into work support skills and supported 80 isolated members of the community to have computer devices to help them get online
- Started a programme of 8 different sports, recreation and engagement activities to supporting around 170 adults with learning disabilities and those with long-term health conditions, young people and other members of the local community
- Supported 5 organisations build their capacity and become more financially secure through COVID including support with funding applications, fundraising strategies, staff training, volunteer and outreach activities to help engage new members of their community

Section E

Financial review

Brief statement of the charity's policy on reserves

The CIO's policy is to maintain a reserves level equivalent to 6-12 months of operational expenditure where possible, enabling the charity to continue meeting its objectives.

Details of any funds materially in deficit

n/a

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

Funding Support Acknowledgement:

This year we have been supported with £57,759 of grant funding, capacity building/training and donations:

- Grants totalling £16,249 and £10,000 were received from the Good Things Foundation and Awards for All respectively to deliver into work computer skills and sports, recreation and engagement activities
- COVID related capacity building work brought in £21,400 helping us to support 5 organisations to train their staff and develop a fundraising strategy to help them become more financially secure
- Donations of £10,110 were received from a number of charitable organisations that we have helped with fundraising to bring in funding to their organisations and to develop the capacity of their organisations to deliver activities within their local community

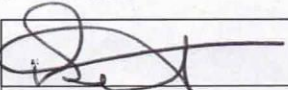
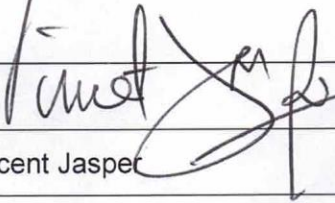
We acknowledge and thank all of our funders for their support over this financial year.

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)	Mark Dent	Vincent Jasper
Position (e.g. Secretary, Chair, etc.)	Chair	Trustee
Date	28-11-22	28-11-22

SOMETHING IN KENT

England & Wales - Charity number 1173273

Accounts

SOMETHING IN KENT

(No: 1173273)

INDEPENDENT EXAMINATION AND
FINANCIAL STATEMENTS OF THE

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2021

SOMETHING IN KENT

CONTENTS

- Independent examiners report
- Receipts & payments
- Statement of assets & liabilities
- Trustees' annual report



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Something in Kent

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1173273

Set out on pages

1 - 2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

- In connection with my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

01-06-21

Name:

Peter Acott

**Relevant professional
qualification(s) or body:**

FCCA

Address:

SHPD Accountants, 10 Littlebourne Road, Maidstone, Kent, ME14 5QP



SOMETHING IN KENT 1173273

CC16a

Receipts and payments accounts

For the period from 01/04/2020 To 31/03/2021

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 £	Last year to the nearest £
A1 Receipts					
Grant income	20,625	-	-	20,625	19,375
Fundraising fees	16,683	-	-	16,683	3,966
Consultancy fees	-	2,600	-	2,600	-
Sundry income	-	-	-	-	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,308	2,600	-	39,908	23,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,308	2,600	-	39,908	23,360
A3 Payments					
Donations to other charities	-	-	-	-	15,000
Travel expenses & mileage	2,656	-	-	2,656	3,773
Telephone	1,045	-	-	1,045	1,080
Stationery & minor equipment	250	-	-	250	3,839
Venue hire - sports activities	350	-	-	350	2,600
Sundry expenses	45	-	-	45	34
Loan	25,000	-	-	25,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,346	-	-	29,346	26,326
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,346	-	-	29,346	26,326
Net of receipts/(payments)	7,962	2,600	-	10,562	(2,966)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	716	-	-	716	3,682
Cash funds this year end	8,678	2,600	-	11,278	716

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,678	2,600	-
		-	-	-
	Total cash funds	8,678	2,600	-
(agree balances with receipts and payments account(s))				

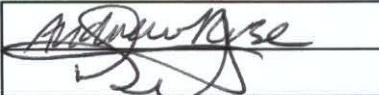
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan - repaid in May21	25,000	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Rose	01-06-21
	Mark Dent	01-06-21



Trustees' Annual Report for the period

Period start date Period end date
 From 01 04 2020 To 31 03 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Andrew Rose	Chair	Whole period	Fellow trustees
2	Mark Dent	Trustee	Whole period	Fellow trustees
3	Vincent Jasper	Trustee	Whole period	Fellow trustees
4	Claire Baldock	Trustee	Whole period	Fellow trustees
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

Constitution

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Appointed by existing 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

The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

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)

The role of Something in Kent is to support local people and local organisations to make the most of the potential in their lives, their skills and their community. Something in Kent runs activities that help to make improvements to the local community including health advice and support sessions, greenspace improvements, community centre based social activities, sports and recreation activities and training, advice and support to people who are socially disadvantaged due to factors including unemployment, disability or those who feel isolated from their community. Some of the activities that we have and want to deliver include into work support activities for those who are long term unemployed, have low skills, suffer from long term health conditions and young people who are NEETs; (not in education, employment or training), and skills training and capacity building activities including computer skills, numeracy, literacy and other non-accredited and accredited basic skills alongside volunteering opportunities where appropriate. We also provide a range of sports, recreation and activity sessions, support groups and health information events to encourage those who are most isolated to engage with others through initial engagement and recreational activities in order to further the support they receive leading to improvements in confidence and self-esteem and a better quality of life, helping them to progress on to further training, learning and support

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

Our achievements for 2020-21:

- Due to COVID restrictions we were unable to run the majority of our sports, recreation and engagement activities during the financial year. However, we were able to continue to provide support to charities and community groups helping them to find funding and build their capacity and resilience during the period of the COVID lockdown. We have directly supported four charities and community organisations to continue to sustain themselves during these uncertain times and will continue to do this during and after the lockdown restrictions have been lifted
- We were also able to run a programme of basic computer skills and into work support training at a charity in Sheerness and through a mixture of one to one, small group and online learning where we helped train and support 681 people to improve their computer skills, gain into work support skills whilst supporting another 51 adults with disabilities to gain access to equipment to help them get online and become more socially independent and less isolated
- We have started looking at the possibility of employing a member of staff in the new year to help provide fundraising and capacity building support to small charities who need help to grow and rebuild due to the impacts that COVID has had on their activities - we hope to employ a member of staff midway through the next financial year in order for us to build upon the training, support and activities that we currently provide to charities and local people who are most isolated within the community

Section E**Financial review****Brief statement of the charity's policy on reserves**

The CIO's policy is to maintain a reserves level equivalent to 6-12 months of operational expenditure, enabling the charity to continue meeting its objectives.

Details of any funds materially in deficit

n/a

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****Funding Support Acknowledgement:**

This year we have been supported with £134,956 of grant funding by a number of organisations which included grants for the following activities:

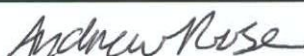
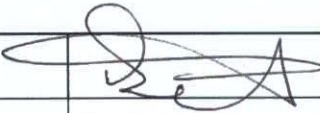
- Grants of £20,625 were received from the Good Things Foundation which accounted for the majority of our income over this period
- Donations of £16,683 were received from a number of charitable organisations that we have helped to build their capacity, adapt and become more resilient during the duration of the COVID restrictions

We acknowledge and thank all of our funders for their support over this financial year.

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)	Andrew Rose	Mark Dent
Position (e.g. Secretary, Chair, etc.)	Chair	Trustee
Date	01-06-21	01-06-21