

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
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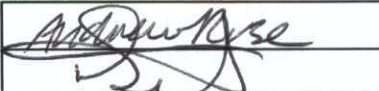
Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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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	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))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Loan - repaid in May21	25,000	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
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
From 01 04 2020 To 31 03 2021
Period end date

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 77 Pine Lodge

Tonbridge Road

Maidstone, Kent

Postcode

ME16 8TB

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
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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
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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
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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:


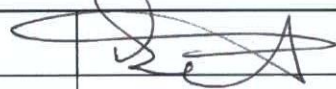
- Grants of £20,625 were received from the Good Things Foundation which accounted for the majority of our income over this period
- Donations of £16,683 were received from a number of charitable organisations that we have helped to build their capacity, adapt and become more resilient during the duration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