

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):

Practicing 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



CHARITY COMMISSION
FOR ENGLAND AND WALES

SOMETHING IN KENT

1173273

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

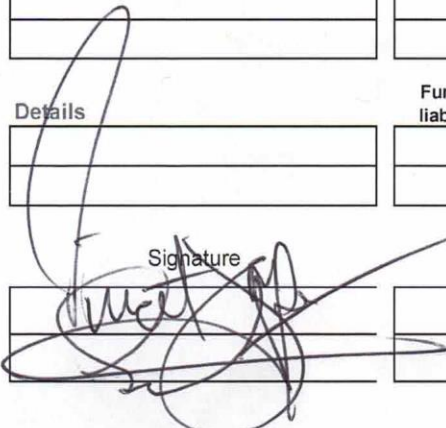
To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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
			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)

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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.

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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
- 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

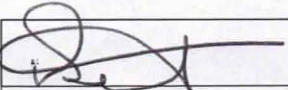
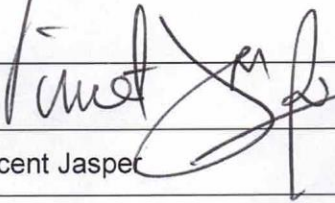
We acknowledge and thank all of our funders for their support over this financial year.

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