

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		926
		<hr/> 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

	<hr/>	98,611
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


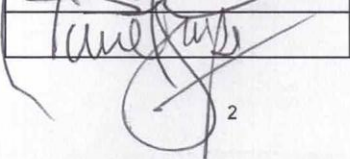
31/03/2025

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		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	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
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	Vincent Jasper	Trustee	Whole Period	Fellow Trustees
3	Martin Grech	Trustee	Whole Period	Fellow Trustees
4	David Standen	Trustee	Whole Period	Fellow Trustees
5				
6				
7				
8				
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10				
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13				
14				
15				
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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**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:


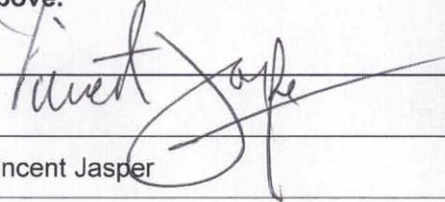
- Grants totalling £86,388 were received from The Foyle Foundation (£5,000), Whitehead Monckton Charitable Foundation (£1,000), Tesco Community Grants (£1,500), Active Kent and Medway (£450), Good Things Foundation (£8,400), Kent Community Foundation (£5,000), Barchester Charitable Foundation (£988), 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