

AGE WELL WEST KENT

England & Wales · Charity number 1179948

Details

Status Registered

Legal form CIO

Registered 2018-09-17

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

Contact

Address Wood Street
Tunbridge Wells
Kent
TN1 2QS

Phone 01892 522591

Email info@agewellwestkent.org.uk

Website www.agewellwestkent.org.uk

Activities

Objects: TO RELIEVE THE CHARITABLE NEEDS OF PEOPLE WHO ARE AGED 50 YEARS AND OVER WITHIN WEST KENT WHO ARE IN NEED OF HEALTH AND SOCIAL CARE SERVICES IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF ONE TO ONE SUPPORT, INFORMATION, ADVICE, AND ANY ACTIVITIES OR SERVICES DESIGNED TO RELIEVE THOSE NEEDS.

Activities: Health and social care support for people aged 50 years and over in West Kent.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Disability
- **Who:** Elderly/old People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Kevin John Charles Pharoah		2021-10-28
NIGEL MORRIS STRATTON MBE		2018-06-08
Sandra Jacqueline Wisdom		2021-10-28

AGE WELL WEST KENT

England & Wales - Charity number 1179948

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Age Well West Kent

No 1179948

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2024	To	Period end date 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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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	
	<i>N Stratton</i>	Nigel Stratton	30/12/2025	

AGE WELL WEST KENT

England & Wales - Charity number 1179948

Accounts



Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: Age Well West Kent

Charity registration number: 1179948

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of people who aged 50 years and over residing within West Kent particularly but not exclusively supporting and enabling people to access health and social care provision locally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The service has continued to accept referrals and to support older people identify and access services and support they need locally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities activities are fully compliant with the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has continued offer support to older people helping to identify their needs and support them to access the right services in a timely manner.</p> <p>The service have sought to support those with complicated needs and those who are unlikely to immediately engage with the services on offer from other voluntary groups or the statutory providers.</p> <p>The service ensures older people reach the right service and follows up new referrals to ensure all is going as planned as well as acting as an anchor point for those who get lost in the complicated health and social care systems.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity receives no income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held and no direct expenditure is foreseen.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Current expenditure is borne by participating organisation(s).
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity continues as a going concern for the present.

Structure, Governance and Management

Description of charity's trusts:		The charity is a Charitable Incorporated Organisation
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Constitution dated 14/09/2018
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees drawn from the constituent member charities

Reference and Administrative details

Charity name	Age Well West Kent
Other name the charity uses	N/A
Registered charity number	1179948
Charity's principal address	Age UK Tunbridge Wells Wood Street Tunbridge Wells Kent TN1 2QS

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	Nigel M Stratton	Chair		
2	Kevin Pharoh			
3	Sandra Wisdom			
4	Yvonne Savage	Secretary		
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19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No senior staff

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Yvonne Savage</i>	
Full name(s)	Yvonne Savage	
Position (eg Secretary, Chair, etc)	Secretary	
Date	19.12.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Age Well West Kent No 1179948

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
<i>N Stratton</i>	Nigel Stratton	19/12/2024

AGE WELL WEST KENT

England & Wales - Charity number 1179948

Accounts



Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023 Period end date

Charity name: Age Well West Kent

Charity registration number: 1179948

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of people who aged 50 years and over residing within West Kent particularly but not exclusively supporting and enabling people to access health and social care provision locally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The service has continued to accept referrals and to support older people identify and access services and support they need locally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities activities are fully compliant with the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has continued offer support to older people helping to identify their needs and support them to access the right services in a timely manner.</p> <p>The service have sought to support those with complicated needs and those who are unlikely to immediately engage with the services on offer from other voluntary groups or the statutory providers.</p> <p>The service ensures older people reach the right service and follows up new referrals to ensure all is going as planned as well as acting as an anchor point for those who get lost in the complicated health and social care systems.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity receives no income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held and no direct expenditure is foreseen.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Current expenditure is borne by participating organisation(s).
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity continues as a going concern for the present.

Structure, Governance and Management

Description of charity's trusts:		The charity is a Charitable Incorporated Organisation
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Constitution dated 14/09/2018
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees drawn from the constituent member charities

Reference and Administrative details

Charity name	Age Well West Kent
Other name the charity uses	N/A
Registered charity number	1179948
Charity's principal address	Age UK Tunbridge Wells Wood Street Tunbridge Wells Kent TN1 2QS

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	Nigel M Stratton	Chair		
2	Kevin Pharoh			
3	Sandra Wisdom			
4	Yvonne Savage	Secretary		
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No senior staff

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Yvonne Savage</i>	
Full name(s)	Yvonne Savage	
Position (eg Secretary, Chair, etc)	Secretary	
Date	19.01.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Age Well West Kent No 1179948

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(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
<i>N Stratton</i>	Nigel Stratton	19.01.2024

AGE WELL WEST KENT

England & Wales - Charity number 1179948

Accounts



Trustees' Annual Report for the period

From
march 2022

1st April 2021

Period start date To 31st
Period end date

Charity name: **Age Well West Kent**

Charity registration number: **1179948**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of people who aged 50 years and over residing within West Kent particularly but not exclusively supporting and enabling people to access health and social care provision locally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The service has continued to accept referrals and to support older people identify and access services and support they need locally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities activities are fully compliant with the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
	Para 1.38	N/A

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has continued offer support to older people helping to identify their needs and support them to access the right services in a timely manner.</p> <p>The service have sought to support those with complicated needs and those who are unlikely to immediately engage with the services on offer from other voluntary groups or the statutory providers.</p> <p>The service ensures older people reach the right service and follows up new referrals to ensure all is going as planned as well as acting as an anchor point for those who get lost in the complicated health and social care systems.</p>

Financial Review

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity continues as a going concern for the present.

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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution dated 14/09/2018
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees drawn from the constituent member charities

Reference and Administrative details

Charity name	Age Well West Kent
Other name the charity uses	N/A
Registered charity number	1179948
Charity's principal address	Age UK Tunbridge Wells Wood Street Tunbridge Wells Kent TN1 2QS

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	Nigel M Stratton	Chair		
2	Kevin Pharoh			
3	Sandra Wisdom			
4	Yvonne Savage	Secretary		
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No senior staff

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Yvonne Savage

Full name(s)

Yvonne Savage

Position (eg
Secretary, Chair, etc)

Secretary

Date

19.01.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 01.04.2021	To	Period end date 31.01.2022
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

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

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

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

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

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

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

Signature	Print Name
Yvonne Savage	Yvonne Savage

CC16a

**Last year
to the nearest £**

-
-
-
-
-
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

19.01.2022

AGE WELL WEST KENT

England & Wales - Charity number 1179948

Accounts



Trustees' Annual Report for the period

From 1 April 2020 to 31 March 2021

Charity name: Age Well West Kent

Charity registration number: 1179948

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the charitable needs of people who are aged 50 years and over within West Kent who are in need of health and social care services in particular but not exclusively by the provision of one to one support, information, advice, and any activities or services designed to relieve those needs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has overseen improved referral processes for older people in West Kent, ensuring that support is both timely and impactful.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities activities are fully compliant with the guidance on public benefit, providing support and relief to older people in West Kent.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this Report, the Trustees monitored the activities of constituent member charities in co-ordinating referral services for older people in West Kent.</p> <p>This activity included a partnership with West Kent Clinical Commissioning Group for referrals from local surgeries under the Age Well West Kent banner. Each individual referred received support from their local Age UK centre.</p> <p>Age Well West Kent representatives attended strategic meetings with Health and Social Care representatives, to provide better support to older people with complex needs.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received no income during the period, and any expenditure during the period was borne by the founding charities of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held as no direct expenditure is foreseen at present.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	All expenditure is currently being borne by the founding charities of the CIO.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As there are no financial liabilities on the CIO at present, the Trustees are happy that Age Well West Kent remains a going concern.

Structure, Governance and Management

Description of charity's trusts:		The charity is a Charitable Incorporated Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution dated 14 September 2018
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are drawn from the constituent member charities.

Reference and Administrative details

Charity name	Age Well West Kent
Other name the charity uses	
Registered charity number	1179948
Charity's principal address	Unit 1 Eastlands, Maidstone Road, Paddock Wood, Kent TN12 6BU

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	Nigel Stratton	Chair		
2	Stephen Elsdon	Company Secretary		
3	Louise MacPherson			
4	Mark Thompson			



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nigel Stratton	Stephen Elsdon
Position (eg Secretary, Chair, etc)	Chair	Company Secretary

Date 23/09/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Age Well West Kent 1178948

Receipts and payments accounts

CC16a

For the period from 01-Apr-20 To 31-Mar-21

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	0	0	0	0

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			0	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			0	

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

Date of approval


Nigel Straton

23/09/2021


Stephen Elsdon

