

# Stand Out Northamptonshire Ltd

England & Wales · Charity number 1187264

## Details

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Other names	NORTHAMPTONSHIRE CORPORATE PARENTING LIMITED, STAND OUT NORTHAMPTONSHIRE
Status	Registered
Legal form	Charitable company
Company number	<a href="#">11006720</a>
Registered	2020-01-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Stand Out Northamptonshire Synergy House 298 Wellingborough Road Northampton NN1 4EP
Phone	07720297402
Email	<a href="mailto:adrian@adrianhpryce.com">adrian@adrianhpryce.com</a>
Website	<a href="http://www.standoutnorthamptonshire.org.uk">www.standoutnorthamptonshire.org.uk</a>

## Activities

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**Objects:** TO ADVANCE IN LIFE AND RELIEVE NEEDS OF CHILDREN AND YOUNG PEOPLE WHO ARE IN THE CARE OF OR ARE CARE LEAVERS FROM NORTHAMPTON COUNTY COUNCIL, THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** A charity for children in care and care leavers, giving them the opportunities they deserve to really stand out. The charity has been established in partnership with children in care and care leavers and offers opportunities for them to learn, grow and progress to worthwhile adulthood. We aim to make a real difference by listening, believing and working with them to help them achieve their goals.

## Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People

## Geography

- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,217	£13,379	-	-
2024-03-31	£28,662	£39,392	-	-
2023-03-31	£34,897	£21,584	-	-
2022-03-31	£19,502	£14,143	-	-
2021-03-31	£24,919	£45,435	-	-

## Trustees

Name	Role	Appointed
Adrian Howard Pryce DL	Chair	2019-06-10
David Anthony Apparicio		2021-07-15
Jane Toman		2023-01-10
SAMUEL ALEXANDER		2024-08-22
Sharon O'Connor		2024-04-04

**Stand Out Northamptonshire Ltd**

England & Wales - Charity number 1187264

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# Accounts

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**STAND OUT**★  
NORTHAMPTONSHIRE



ANNUAL  
**IMPACT  
REPORT**

2024-2025

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# WELCOME INTRODUCTION

Stand Out Northamptonshire (SON) is a young independent Northamptonshire based registered charity. The charity is one of only two of its kind in England & Wales, specifically set up to improve the social, health and economic outcomes of local children in care and care leavers.

With care leavers on our Board of Trustees and within our Volunteer Team, we are strategically positioned to make the biggest and most positive impact for what sadly is an increasing number of significantly disadvantaged children and young people.

We are already positively impacting the lives of children in care through direct action under the Caring Connections programme. We are also working in partnership with other charities, especially the Crisalys Foundation with whom we have a coalition board, on ambitious projects such as an innovative new children's care home concept.

I would like to take this opportunity to thank all our volunteers, staff and trustees - past and present - for all their commitment, help and support, with special thanks to Jane Deamer for her diligence, insights, energy, expertise and ongoing contribution that has been so instrumental to the progress of this young charity.



Chair: Adrian Pryce DL

# IMPACT REPORT 2024 - 2025



## LEGAL INFORMATION

Registered Charity Number: 1187264

Registered Company Number: 11006720

Address: 298 Wellingborough Road, Northamptonshire, NN1 4EP

Website: [www.standoutnorthamptonshire.com](http://www.standoutnorthamptonshire.com)

Facebook: <https://www.facebook.com/StandOutNorthants>

### Patrons

Domonic Goble JP DL

Councillor Dennis Meredith

### Board of Trustees

Chair – Associate Professor, Adrian Pryce DL

Deputy Chair – Jane Toman

Treasurer - Graham Goss FCA (until January 2025)

Treasurer - Samuel Alexander (from January 2025)

David Apparicio MBE JP

Cllr Jonathan Ekins

Shehnaaz Latif

Sharon O'Connor (from April 2024)

Claudia Hardy (née Slabon) (until August 2024)

Samuel Alexander (from September 2024)

### Staff

Head of Innovation - Jane Deamer

Project Manager – Felicity Botterill

Administration and PR – Kate Sharkey (Willow Business Service)

IT Support – EasyAdmin

### Volunteers

Claire Deamer

Jane Deamer

Yvette Lambe

Jeanette Walsh

Jolanta Stonkute

Connie Penn



## LATEST ACHIEVEMENTS



Caring Connections project  
**COMPLETED**



Charity children's home  
Model of Excellence  
**SHARED**  
WITH NATIONAL PROVIDER



Coalition  
**PROGRESSSED**



Caring Connections project  
**DELIVERED**  
FOR THE CRYSYLYS  
FOUNDATION



Charity children's home Model Of  
Excellence  
**COMPLETED**



People Project  
**SUPPORTED**

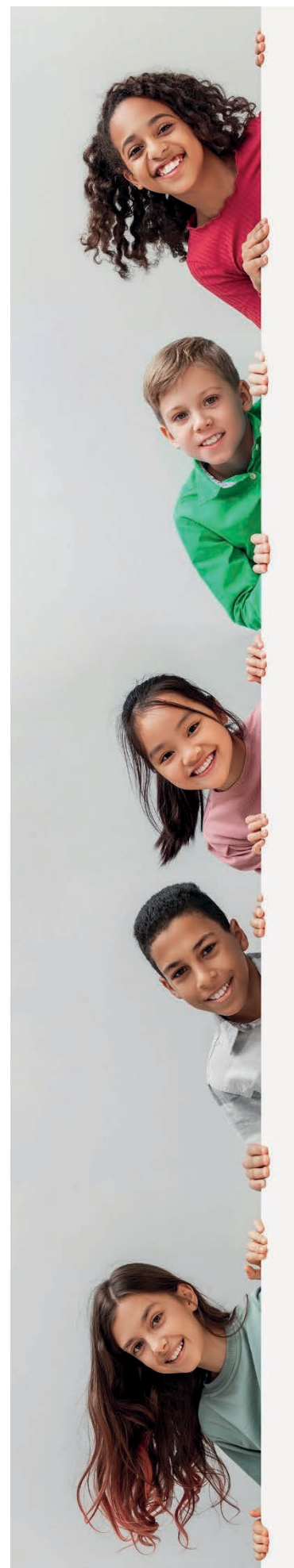


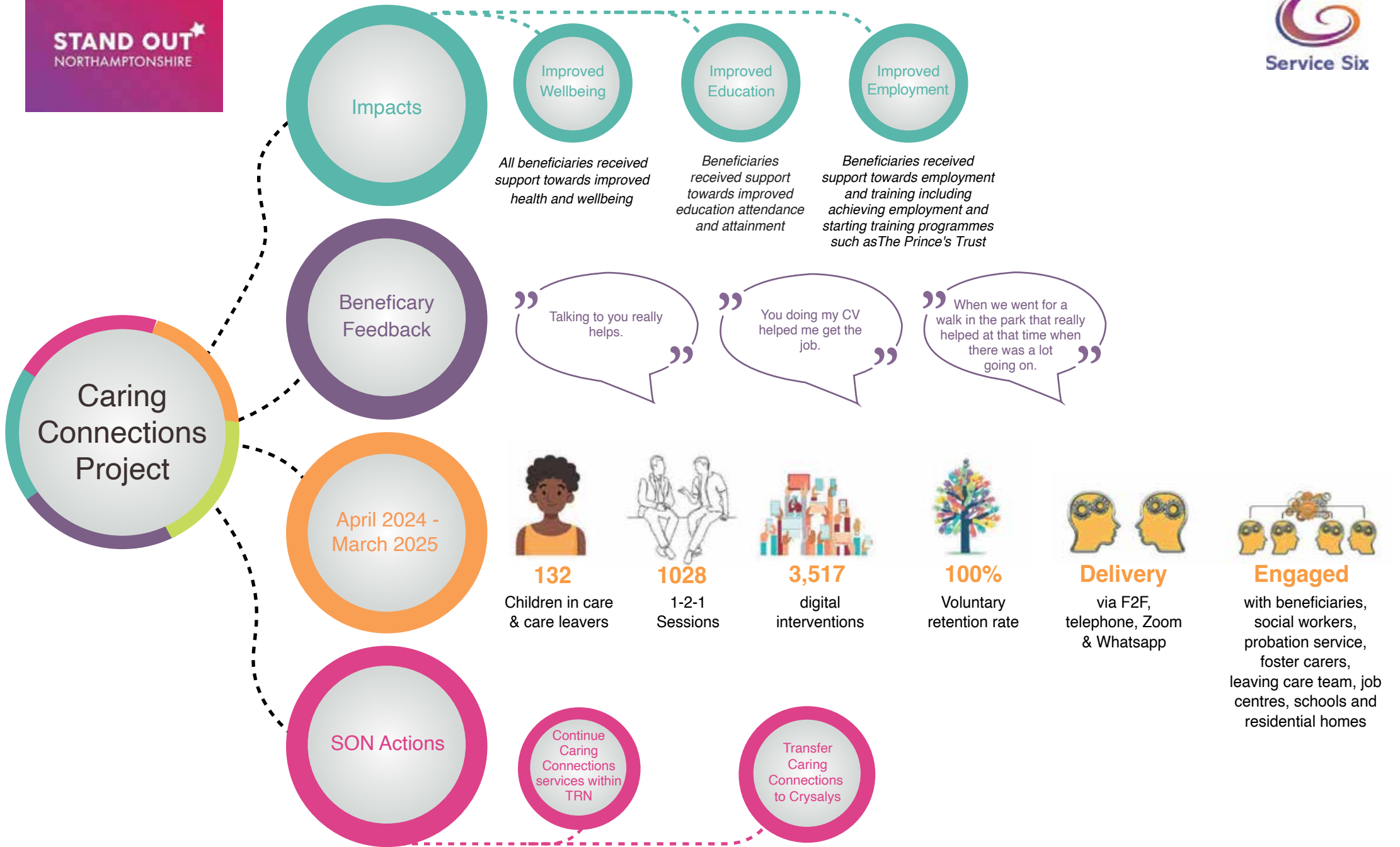
# PROJECT CARING CONNECTIONS

In 2020, we launched our project Caring Connections. The project aim is to improve mental health, education and employment outcomes as well as reduce involvement in the criminal justice system. These four themes mirror Northamptonshire and UK priorities based on available data.

Underpinning these four ambitions is the aim to increase Community Connectivity. Within 2024-2025, we helped another cohort of children in care and care leavers to achieve positive outcomes via The Crysaly's Foundation's, Trauma Response Northamptonshire Pilot Project. All achieved positive mental health outcomes and the project achieved an incredible 100% voluntary retention. Since 2020, we have helped over 200 children through this project.

Thanks to further grants from The Faraway Children's Charity and The National Lottery Community Fund, the project is continuing in 2025. We have included the project infographic for 2020-2025, which details the main metrics, outcomes and impacts.





## COALITION WITH THE CRYALYS

In early 2020, we created a formal coalition with the UK charity The Crisalys Foundation, which is focused on relieving disadvantage as well as promoting the efficiency and effectiveness of other charities supporting young people. In practice, Crisalys believes every child deserves a happy youth and is striving to prevent, reduce, mitigate and treat childhood trauma. Given that 100% of SON beneficiaries are trauma experienced, there is a clear synergy and opportunity for collective impact with Crisalys.

The Coalition Project Board, including joint trustees, meet regularly to focus on and progress three areas of collaboration

- Exploring the development of a specialist trauma response – pilot project in progress
- Developing a working group to co-produce a charity children's home model of excellence – created and shared with a large UK delivery partner
- Leading The People Project, in Wellingborough, a new place-based 15-year strategy to tackle the causes of crime, substance misuse and mental health problems including trauma, poverty and inequality – in progress with significant success

During the year, all three priorities were substantially progressed with 2025-26 plans to undertake further and closer collective actions. As a progression from the Coalition, Crisalys and SON have agreed to merge by March 2026. SON will become a bespoke project within Crisalys, enabling greater reach and impact.

The charity children's home model has a working group of diverse cross-sector partners including those with lived experience of the care system and fostering. We have co-created a strengths-based, trauma-informed, impactful and sustainable model of excellence concept. Ideally, the model will be scalable and transferable within the UK and transforming the culture of care, which is currently 70% profit based and which mainly results in very poor outcomes for care leavers, including

- Being 4 times more likely to have had contact with mental health services
- 4 times more likely to be within the criminal justice system
- 7 times more likely to have 5 or more previous convictions than their peers
- Care leavers account for 25%+ of all UK homeless.



The challenge is significant. In the last decade, the number of children in care has increased by 20% and emerging figures state that social services referrals have increased by up to 40% in some local authorities. It is clear innovative solutions are needed to meet existing and future children's needs with positive outcomes and impacts. There is no quick fix and we believe we are better together as no one person, organisation or sector can overcome challenges alone. We are all responsible for the welfare and futures of all the children in our communities. The working group has committed time, energy and good hearts to get this model right. Within the year, we have co-produced a model (shown on page 8) and progressed with a project plan and budget.

In 2025-26, we will further expand the influence of the model.

# Best Home or Care Home?

All money and resources for home, children and their futures



**Outcomes:**  
improved health,  
mental health,  
education, life skills,  
employment and life

**Future:** happy, physically & mentally healthy, achieving at school with good exam results & options for higher education, in further education, training, employed or self-employed after leaving school, no convictions & or not within the criminal justice system, active members of the community



**Team:**  
safe, honest, reliable,  
really well trained,  
good listeners & communicators  
trustworthy, respectful



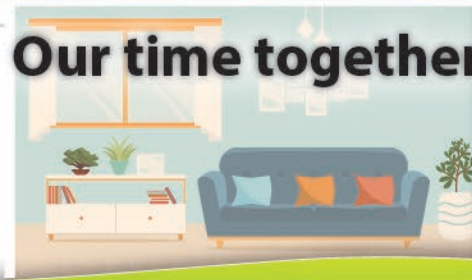
**Therapy & group work:**  
what you need for as long as you need it



**A place to call home and learn:**  
safe, warm, friendly, fun, activity based,  
comfortable, meals together, routines  
and boundaries



**Our time together**



**Activities:**  
sports, fitness, arts,  
music, cooking,  
gardening, hobbies, life  
skills and business





# 2025+



**Continue Caring Connections Project within Trauma Response Northamptonshire**

**Progress Charity Children's Home Model of Excellence**

**Continue Coalition with The Crisalys Foundation**

**Prepare for merger with The Crisalys Foundation**

Theory of Change  
Vision  
Purpose & Values  
Shareholders & Partners  
Key Themes  
Strategic Enablers

To prepare children and young people impacted by being in and leaving care for a healthy, safe, well-educated and employed future.

A Northamptonshire where children in care are safe, happy, healthy, educated and equipped for independence

To improve the lives and outcomes for children in care and care leavers

**P1** Our beneficiaries expect their needs to be reached, heard and met; free and accessible interventions; help for as long as needed

**P2** Our partners expect opportunities to learn and help us succeed

**P3** Our donors expect us to share outcomes and impacts

Community Connectivity

**T1. Improved Mental Health**

- a Info
- b Support
- c Therapy

**T2. Better Education**

- a Support
- b Tutors
- c Coaching

**T3. Employment**

- a Support
- b Training
- c Mentoring

**T4. Reduced Criminal Justice System**

- a Support
- b Activities
- c Role Models

Improving Effectiveness

**E1** Increase Team Diversity

**E2** Implement Charity Governance Code

**E3** Renew Strategy

**E4** Maximise Cross Sector Partnerships

Financial Sustainability

**F1** Renew Fundraising Strategy

**F3** Create Independent Income

**F2** Diversify Income Portfolio

**F4** Share Impact Reporting

Digital Transformation

**D1** Renew Website

**D3** Explore AI Applications

**D2** Social Media Expansion

**D4** Increase Reach



### OUR PURPOSE

To improve the lives of and outcomes for children in care and care leavers

### OUR VISION

By 2026, at least 25% of Northamptonshire children in care and care leavers will benefit from SON interventions.

### OUR APPROACH

We listen to local children in care and care leavers to hear and directly respond to their voices, needs and priorities.

### OUR VALUES

Child-centered, evidence-based, caring, collaborative, bold and visionary.



Stand Out Northamptonshire’s strategy and ambitions are based on insights and learning from national and local research, cross sector partners and continuous consultation with our beneficiary community.

We listen to local children in care and care leavers to hear and directly respond to their voices, needs and priorities.

“It has been good to have someone to talk to”

“I feel a lot better and forgot how relaxed I was. It has really helped me you listening”  
(Young beneficiaries)


“They benefit from having you to talk to”  
(Foster carer)


“A lot of our young people get help from Caring Connections”  
(Partner Organisation)





# CONTACT


## STAND OUT NORTHAMPTONSHIRE

 HEAD OF INNOVATION JANE DEAMER: 07495 539611

 JANE@STANDOUTNORTHAMPTONSHIRE.COM

 CHAIR  
ADRIAN PRYCE: ADRIAN@STANDOUTNORTHAMPTONSHIRE.COM

 [standoutnorthamptonshire.com](http://standoutnorthamptonshire.com)

 @StandOutNorthants

Registered Charity Number: 1187264 Registered Company Number: 11006720

**REGISTERED COMPANY NUMBER: 11006720 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1187264**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2025**  
**for**  
**STAND OUT NORTHAMPTONSHIRE LIMITED**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

# STAND OUT NORTHAMPTONSHIRE LIMITED

## Contents of the Financial Statements for the Year Ended 31 March 2025

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# STAND OUT NORTHAMPTONSHIRE LIMITED

## Report of the Trustees for the Year Ended 31 March 2025

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objective of the charity is to prepare care experienced children in Northamptonshire for a healthier, happier and safer future with improved life outcomes.

#### Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### ACHIEVEMENTS AND PERFORMANCE

#### Charitable activities

The charity has been involved in the provision of the Caring Connections project assisting children in care and care leavers with support towards improved wellbeing, education and employment. The charity is backed by the National Lottery Community Fund and some other relatively major backers.

### FINANCIAL REVIEW

#### Financial position

The charity's income during the year originated from grants and donations which amounted to £37,982 (2024: £28,485).

#### Reserves policy

The charity's trustees consider the current reserves of £55,679 at 31 March 2025 are sufficient to sustain its operations over the forthcoming year. Of the year end reserves total, £9,616 represents unrestricted funds and £46,063 represents restricted funds. Reserves are needed to temporarily fund timing gaps between the receipt and spending of income, and fund future projects. The trustees actively monitor the reserves of the charity at regular trustee meetings and make appropriate arrangements to ensure the charity has adequate resources to continue to operate.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### Recruitment and appointment of new trustees

New trustees are elected by the existing trustees of the charity with appointments and reappointments being declared on an annual basis. Trustees have the power to appoint new trustees on an interim basis until the next AGM.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

11006720 (England and Wales)

#### Registered Charity number

1187264

#### Registered office

60 Sutton Street  
Flore  
Northampton  
Northamptonshire  
NN7 4LE

## **STAND OUT NORTHAMPTONSHIRE LIMITED**

### **Report of the Trustees for the Year Ended 31 March 2025**

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#### **Trustees**

S Alexander  
D A Apparicio  
J Ekins  
G J Goss  
S Latif  
S E O'Connor  
A H Pryce  
J Toman

#### **Independent Examiner**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

Approved by order of the board of trustees on 21 November 2025 and signed on its behalf by:

A H Pryce - Trustee

## **Independent Examiner's Report to the Trustees of Stand Out Northamptonshire Limited**

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### **Independent examiner's report to the trustees of Stand Out Northamptonshire Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Caroline Armstrong FCA

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

21 November 2025

**STAND OUT NORTHAMPTONSHIRE LIMITED****Statement of Financial Activities  
for the Year Ended 31 March 2025**

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		<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>2025 Total funds £</b>	<b>2024 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>				
Donations and legacies		14	37,968	37,982	28,485
Investment income	2	235	-	235	177
<b>Total</b>		<u>249</u>	<u>37,968</u>	<u>38,217</u>	<u>28,662</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities		-	13,379	13,379	39,392
<b>NET INCOME/(EXPENDITURE)</b>		249	24,589	24,838	(10,730)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		9,367	21,474	30,841	41,571
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>

The notes form part of these financial statements

**STAND OUT NORTHAMPTONSHIRE LIMITED****Balance Sheet  
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>CURRENT ASSETS</b>					
Cash in hand		12,044	46,531	58,575	31,933
<b>CREDITORS</b>					
Amounts falling due within one year	5	(2,428)	(468)	(2,896)	(1,092)
<b>NET CURRENT ASSETS</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>NET ASSETS</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>FUNDS</b>	6				
Unrestricted funds				9,616	9,367
Restricted funds				<u>46,063</u>	<u>21,474</u>
<b>TOTAL FUNDS</b>				<u>55,679</u>	<u>30,841</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 November 2025 and were signed on its behalf by:

A H Pryce - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2025

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Deposit account interest	235	177
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**3. TRUSTEES' REMUNERATION AND BENEFITS - continued**

**Trustees' expenses**

There were trustee's expenses paid for during the year ended 31 March 2025 totalling £68 (2024: £-).

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,485	27,000	28,485
Investment income	177	-	177
<b>Total</b>	<u>1,662</u>	<u>27,000</u>	<u>28,662</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities	-	39,392	39,392
<b>NET INCOME/(EXPENDITURE)</b>	1,662	(12,392)	(10,730)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	7,705	33,866	41,571
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>9,367</u>	<u>21,474</u>	<u>30,841</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade creditors	1,336	-
Other creditors	1,560	1,092
	<u>2,896</u>	<u>1,092</u>

**6. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	9,367	249	9,616
<b>Restricted funds</b>			
Restricted fund	21,474	24,589	46,063
<b>TOTAL FUNDS</b>	<u>30,841</u>	<u>24,838</u>	<u>55,679</u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	249	-	249
<b>Restricted funds</b>			
Restricted fund	37,968	(13,379)	24,589
<b>TOTAL FUNDS</b>	<u>38,217</u>	<u>(13,379)</u>	<u>24,838</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	7,705	1,662	9,367
<b>Restricted funds</b>			
Restricted fund	33,866	(12,392)	21,474
<b>TOTAL FUNDS</b>	<u>41,571</u>	<u>(10,730)</u>	<u>30,841</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,662	-	1,662
<b>Restricted funds</b>			
Restricted fund	27,000	(39,392)	(12,392)
<b>TOTAL FUNDS</b>	<u>28,662</u>	<u>(39,392)</u>	<u>(10,730)</u>

## STAND OUT NORTHAMPTONSHIRE LIMITED

### Notes to the Financial Statements - continued for the Year Ended 31 March 2025

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#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	7,705	1,911	9,616
<b>Restricted funds</b>			
Restricted fund	33,866	12,197	46,063
<b>TOTAL FUNDS</b>	<u>41,571</u>	<u>14,108</u>	<u>55,679</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,911	-	1,911
<b>Restricted funds</b>			
Restricted fund	64,968	(52,771)	12,197
<b>TOTAL FUNDS</b>	<u>66,879</u>	<u>(52,771)</u>	<u>14,108</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

**STAND OUT NORTHAMPTONSHIRE LIMITED****Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants	35,468	25,000
Donations	2,514	3,485
	<u>37,982</u>	<u>28,485</u>
<b>Investment income</b>		
Deposit account interest	235	177
	<u>38,217</u>	<u>28,662</u>
<b>Total incoming resources</b>	<b>38,217</b>	<b>28,662</b>
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Insurance	257	234
Sundries	435	34
	<u>692</u>	<u>268</u>
<b>Information technology</b>		
Computer costs	-	428
<b>Governance costs</b>		
Consultancy	11,077	36,946
Accountancy fees	1,560	1,092
Legal fees	50	658
	<u>12,687</u>	<u>38,696</u>
Total resources expended	<u>13,379</u>	<u>39,392</u>
<b>Net income/(expenditure)</b>	<u><u>24,838</u></u>	<u><u>(10,730)</u></u>

This page does not form part of the statutory financial statements

**REGISTERED COMPANY NUMBER: 11006720 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1187264**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2025**  
**for**  
**STAND OUT NORTHAMPTONSHIRE LIMITED**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

# STAND OUT NORTHAMPTONSHIRE LIMITED

## Contents of the Financial Statements for the Year Ended 31 March 2025

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# STAND OUT NORTHAMPTONSHIRE LIMITED

## Report of the Trustees for the Year Ended 31 March 2025

---

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objective of the charity is to prepare care experienced children in Northamptonshire for a healthier, happier and safer future with improved life outcomes.

#### Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### ACHIEVEMENTS AND PERFORMANCE

#### Charitable activities

The charity has been involved in the provision of the Caring Connections project assisting children in care and care leavers with support towards improved wellbeing, education and employment. The charity is backed by the National Lottery Community Fund and some other relatively major backers.

### FINANCIAL REVIEW

#### Financial position

The charity's income during the year originated from grants and donations which amounted to £37,982 (2024: £28,485).

#### Reserves policy

The charity's trustees consider the current reserves of £55,679 at 31 March 2025 are sufficient to sustain its operations over the forthcoming year. Of the year end reserves total, £9,616 represents unrestricted funds and £46,063 represents restricted funds. Reserves are needed to temporarily fund timing gaps between the receipt and spending of income, and fund future projects. The trustees actively monitor the reserves of the charity at regular trustee meetings and make appropriate arrangements to ensure the charity has adequate resources to continue to operate.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### Recruitment and appointment of new trustees

New trustees are elected by the existing trustees of the charity with appointments and reappointments being declared on an annual basis. Trustees have the power to appoint new trustees on an interim basis until the next AGM.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

11006720 (England and Wales)

#### Registered Charity number

1187264

#### Registered office

60 Sutton Street  
Flore  
Northampton  
Northamptonshire  
NN7 4LE

## **STAND OUT NORTHAMPTONSHIRE LIMITED**

### **Report of the Trustees for the Year Ended 31 March 2025**

---

#### **Trustees**

S Alexander  
D A Apparicio  
J Ekins  
G J Goss  
S Latif  
S E O'Connor  
A H Pryce  
J Toman

#### **Independent Examiner**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

Approved by order of the board of trustees on 21 November 2025 and signed on its behalf by:

A H Pryce - Trustee

## **Independent Examiner's Report to the Trustees of Stand Out Northamptonshire Limited**

---

### **Independent examiner's report to the trustees of Stand Out Northamptonshire Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Caroline Armstrong FCA

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

21 November 2025

**STAND OUT NORTHAMPTONSHIRE LIMITED****Statement of Financial Activities  
for the Year Ended 31 March 2025**

---

		<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>2025 Total funds £</b>	<b>2024 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>				
Donations and legacies		14	37,968	37,982	28,485
Investment income	2	235	-	235	177
<b>Total</b>		<u>249</u>	<u>37,968</u>	<u>38,217</u>	<u>28,662</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities		-	13,379	13,379	39,392
<b>NET INCOME/(EXPENDITURE)</b>		249	24,589	24,838	(10,730)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		9,367	21,474	30,841	41,571
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>

The notes form part of these financial statements

**STAND OUT NORTHAMPTONSHIRE LIMITED****Balance Sheet  
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>CURRENT ASSETS</b>					
Cash in hand		12,044	46,531	58,575	31,933
<b>CREDITORS</b>					
Amounts falling due within one year	5	(2,428)	(468)	(2,896)	(1,092)
<b>NET CURRENT ASSETS</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>NET ASSETS</b>		<u>9,616</u>	<u>46,063</u>	<u>55,679</u>	<u>30,841</u>
<b>FUNDS</b>	6				
Unrestricted funds				9,616	9,367
Restricted funds				<u>46,063</u>	<u>21,474</u>
<b>TOTAL FUNDS</b>				<u>55,679</u>	<u>30,841</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 November 2025 and were signed on its behalf by:

A H Pryce - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2025

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Deposit account interest	235	177
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**3. TRUSTEES' REMUNERATION AND BENEFITS - continued**

**Trustees' expenses**

There were trustee's expenses paid for during the year ended 31 March 2025 totalling £68 (2024: £-).

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,485	27,000	28,485
Investment income	177	-	177
<b>Total</b>	<u>1,662</u>	<u>27,000</u>	<u>28,662</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities	-	39,392	39,392
<b>NET INCOME/(EXPENDITURE)</b>	1,662	(12,392)	(10,730)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	7,705	33,866	41,571
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>9,367</u>	<u>21,474</u>	<u>30,841</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade creditors	1,336	-
Other creditors	1,560	1,092
	<u>2,896</u>	<u>1,092</u>

**6. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	9,367	249	9,616
<b>Restricted funds</b>			
Restricted fund	21,474	24,589	46,063
<b>TOTAL FUNDS</b>	<u>30,841</u>	<u>24,838</u>	<u>55,679</u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	249	-	249
<b>Restricted funds</b>			
Restricted fund	37,968	(13,379)	24,589
<b>TOTAL FUNDS</b>	<u>38,217</u>	<u>(13,379)</u>	<u>24,838</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	7,705	1,662	9,367
<b>Restricted funds</b>			
Restricted fund	33,866	(12,392)	21,474
<b>TOTAL FUNDS</b>	<u>41,571</u>	<u>(10,730)</u>	<u>30,841</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,662	-	1,662
<b>Restricted funds</b>			
Restricted fund	27,000	(39,392)	(12,392)
<b>TOTAL FUNDS</b>	<u>28,662</u>	<u>(39,392)</u>	<u>(10,730)</u>

## STAND OUT NORTHAMPTONSHIRE LIMITED

### Notes to the Financial Statements - continued for the Year Ended 31 March 2025

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#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1.4.23</b> <b>£</b>	<b>Net</b> <b>movement</b> <b>in funds</b> <b>£</b>	<b>At</b> <b>31.3.25</b> <b>£</b>
<b>Unrestricted funds</b>			
General fund	7,705	1,911	9,616
<b>Restricted funds</b>			
Restricted fund	33,866	12,197	46,063
<b>TOTAL FUNDS</b>	<u>41,571</u>	<u>14,108</u>	<u>55,679</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming</b> <b>resources</b> <b>£</b>	<b>Resources</b> <b>expended</b> <b>£</b>	<b>Movement</b> <b>in funds</b> <b>£</b>
<b>Unrestricted funds</b>			
General fund	1,911	-	1,911
<b>Restricted funds</b>			
Restricted fund	64,968	(52,771)	12,197
<b>TOTAL FUNDS</b>	<u>66,879</u>	<u>(52,771)</u>	<u>14,108</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

**STAND OUT NORTHAMPTONSHIRE LIMITED****Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants	35,468	25,000
Donations	2,514	3,485
	<hr/>	<hr/>
	37,982	28,485
<b>Investment income</b>		
Deposit account interest	235	177
	<hr/>	<hr/>
<b>Total incoming resources</b>	38,217	28,662
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Insurance	257	234
Sundries	435	34
	<hr/>	<hr/>
	692	268
<b>Information technology</b>		
Computer costs	-	428
<b>Governance costs</b>		
Consultancy	11,077	36,946
Accountancy fees	1,560	1,092
Legal fees	50	658
	<hr/>	<hr/>
	12,687	38,696
Total resources expended	<hr/>	<hr/>
	13,379	39,392
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	24,838	(10,730)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**Stand Out Northamptonshire Ltd**

England & Wales - Charity number 1187264

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# Accounts

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**REGISTERED COMPANY NUMBER: 11006720 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1187264**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2024**  
**for**  
**STAND OUT NORTHAMPTONSHIRE LIMITED**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**Contents of the Financial Statements  
for the Year Ended 31 March 2024**

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# STAND OUT NORTHAMPTONSHIRE LIMITED

## Report of the Trustees for the Year Ended 31 March 2024

---

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objective of the charity is to prepare care experienced children in Northamptonshire for a healthier, happier and safer future with improved life outcomes.

#### Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

The charity has been involved in the provision of the Caring Connections project assisting children in care and care leavers with support towards improved wellbeing, education and employment. The charity is backed by the National Lottery Community Fund and some other relatively major backers.

### FINANCIAL REVIEW

#### Financial position

The charity's income during the year originated from grants and donations which amounted to £28,485.

#### Reserves policy

The charity's trustees consider the current reserves of £30,841 at 31 March 2024 are sufficient to sustain its operations over the forthcoming year. Of the year end reserves total, £9,367 represents unrestricted funds and £21,474 represents restricted funds. Reserves are needed to temporarily fund timing gaps between the receipt and spending of income, and fund future projects. The trustees actively monitor the reserves of the charity at regular trustee meetings and make appropriate arrangements to ensure the charity has adequate resources to continue to operate.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### Recruitment and appointment of new trustees

New trustees are elected by the existing trustees of the charity with appointments and reappointments being declared on an annual basis. Trustees have the power to appoint new trustees on an interim basis until the next AGM.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

11006720 (England and Wales)

#### Registered Charity number

1187264

#### Registered office

60 Sutton Street  
Flore  
Northampton  
Northamptonshire  
NN7 4LE

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**Report of the Trustees  
for the Year Ended 31 March 2024**

---

**Trustees**

S Alexander  
D A Apparicio  
J Ekins  
G J Goss  
S Latif  
S E O'Connor  
A H Pryce  
J Toman

**Independent Examiner**

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

Approved by order of the board of trustees on .....19/12/24..... and signed on its behalf by:



.....  
Trustee

**Independent Examiner's Report to the Trustees of  
Stand Out Northamptonshire Limited**

---

**Independent examiner's report to the trustees of Stand Out Northamptonshire Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Caroline Armstrong*

Caroline Armstrong FCA

Infinitas Accountants Limited  
Unit 6  
North Business Park  
Cherry Hall Road  
Kettering  
Northamptonshire  
NN14 1UE

19/12/2024

Date: .....

**STAND OUT NORTHAMPTONSHIRE LIMITED****Statement of Financial Activities  
for the Year Ended 31 March 2024**

---

		<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>2024 Total funds £</b>	<b>2023 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>				
Donations and legacies		1,485	27,000	28,485	34,864
Investment income	2	177	-	177	33
<b>Total</b>		<u>1,662</u>	<u>27,000</u>	<u>28,662</u>	<u>34,897</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities		-	39,392	39,392	21,584
<b>NET INCOME/(EXPENDITURE)</b>		1,662	(12,392)	(10,730)	13,313
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		7,705	33,866	41,571	28,258
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>9,367</u>	<u>21,474</u>	<u>30,841</u>	<u>41,571</u>

The notes form part of these financial statements

**STAND OUT NORTHAMPTONSHIRE LIMITED****Balance Sheet  
31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>CURRENT ASSETS</b>					
Cash in hand		10,459	21,474	31,933	42,591
<b>CREDITORS</b>					
Amounts falling due within one year	5	(1,092)	-	(1,092)	(1,020)
<b>NET CURRENT ASSETS</b>		<u>9,367</u>	<u>21,474</u>	<u>30,841</u>	<u>41,571</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,367</u>	<u>21,474</u>	<u>30,841</u>	<u>41,571</u>
<b>NET ASSETS</b>		<u>9,367</u>	<u>21,474</u>	<u>30,841</u>	<u>41,571</u>
<b>FUNDS</b>	6				
Unrestricted funds				9,367	7,705
Restricted funds				<u>21,474</u>	<u>33,866</u>
<b>TOTAL FUNDS</b>				<u>30,841</u>	<u>41,571</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2024

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	177	33

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,000	33,864	34,864
Investment income	33	-	33
<b>Total</b>	<u>1,033</u>	<u>33,864</u>	<u>34,897</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities	2,463	19,121	21,584
<b>NET INCOME/(EXPENDITURE)</b>	(1,430)	14,743	13,313
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	9,135	19,123	28,258
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>7,705</u>	<u>33,866</u>	<u>41,571</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024 £</b>	<b>2023 £</b>
Other creditors	1,092	1,020

**6. MOVEMENT IN FUNDS**

	<b>At 1.4.23 £</b>	<b>Net movement in funds £</b>	<b>At 31.3.24 £</b>
<b>Unrestricted funds</b>			
General fund	7,705	1,662	9,367
<b>Restricted funds</b>			
Restricted fund	33,866	(12,392)	21,474
<b>TOTAL FUNDS</b>	<u>41,571</u>	<u>(10,730)</u>	<u>30,841</u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,662	-	1,662
<b>Restricted funds</b>			
Restricted fund	27,000	(39,392)	(12,392)
<b>TOTAL FUNDS</b>	<u>28,662</u>	<u>(39,392)</u>	<u>(10,730)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	9,135	(1,430)	7,705
<b>Restricted funds</b>			
Restricted fund	19,123	14,743	33,866
<b>TOTAL FUNDS</b>	<u>28,258</u>	<u>13,313</u>	<u>41,571</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,033	(2,463)	(1,430)
<b>Restricted funds</b>			
Restricted fund	33,864	(19,121)	14,743
<b>TOTAL FUNDS</b>	<u>34,897</u>	<u>(21,584)</u>	<u>13,313</u>

## STAND OUT NORTHAMPTONSHIRE LIMITED

### Notes to the Financial Statements - continued for the Year Ended 31 March 2024

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#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	9,135	232	9,367
<b>Restricted funds</b>			
Restricted fund	19,123	2,351	21,474
<b>TOTAL FUNDS</b>	<u>28,258</u>	<u>2,583</u>	<u>30,841</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,695	(2,463)	232
<b>Restricted funds</b>			
Restricted fund	60,864	(58,513)	2,351
<b>TOTAL FUNDS</b>	<u>63,559</u>	<u>(60,976)</u>	<u>2,583</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

**STAND OUT NORTHAMPTONSHIRE LIMITED****Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants	25,000	-
Donations	3,485	34,864
	<u>28,485</u>	<u>34,864</u>
<b>Investment income</b>		
Deposit account interest	177	33
	<u>177</u>	<u>33</u>
<b>Total incoming resources</b>	<b>28,662</b>	<b>34,897</b>
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Insurance	234	234
Sundries	34	296
	<u>268</u>	<u>530</u>
<b>Information technology</b>		
Computer costs	428	-
<b>Governance costs</b>		
Consultancy	36,946	19,892
Accountancy fees	1,092	-
Legal fees	658	1,162
	<u>38,696</u>	<u>21,054</u>
Total resources expended	<u>39,392</u>	<u>21,584</u>
<b>Net (expenditure)/income</b>	<b><u>(10,730)</u></b>	<b><u>13,313</u></b>

This page does not form part of the statutory financial statements

**Stand Out Northamptonshire Ltd**

England & Wales - Charity number 1187264

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# Accounts

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**STAND OUT**★  
NORTHAMPTONSHIRE



ANNUAL  
**IMPACT  
REPORT**

2022 - 2023

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# WELCOME INTRODUCTION

Stand Out Northamptonshire (SON) is a young independent Northamptonshire based registered charity. The charity is one of only two of its kind in England & Wales, specifically set up to improve the social, health and economic outcomes of local children in care and care leavers.

With care leavers on our Board of Trustees and within our Volunteer Team we're strategically positioned to make the biggest and most positive impact for what sadly is an increasing number of significantly disadvantaged children and young people.

We are already positively impacting the lives of children in care through direct action under the Caring Connections programme. We are also working in partnership with other charities, especially the Crisalys Foundation with whom we have a coalition board, on ambitious projects such as an innovative new children's care home concept.

I would like to take this opportunity to thank all our volunteers, staff and trustees - past and present - for all their commitment, help and support, with special thanks to Jane Deamer for her diligence, insights, energy, expertise and ongoing contribution that has been so instrumental to the progress of this young charity.



Chair: Adrian Pryce DL

# IMPACT REPORT 2022 - 2023



## LEGAL INFORMATION

Registered Charity Number: 1187264

Registered Company Number: 11006720

Address: 60 Sutton Street, Flore, Northamptonshire, NN7 4LE

Website: [www.standoutnorthamptonshire.com](http://www.standoutnorthamptonshire.com)

Facebook: <https://www.facebook.com/StandOutNorthants>

### Board of Trustees

Chair – Adrian Pryce DL

Deputy Chair - Joe Plumb

Treasurer - Graham Goss FCA

David Apparicio MBE JP

Cllr Jonathan Ekins

Robert Gower (until 22<sup>nd</sup> September 2022)

Claudia Slabon

Leonie Walker

Jane Toman (from 10<sup>th</sup> January 2023)

### Staff

Development Manager - Jane Deamer

### Volunteers

Claire Deamer

Jane Deamer

Yvette Lambe

Jeanette Walsh

Jolanta Stonkute



## LATEST ACHIEVEMENTS



Caring Connections project  
**CONTINUED**



Caring Connections  
beneficiaries  
**51**



Coalition  
**PROGRESSED**



Caring Connections digital  
interventions  
**1,195**



Charity children's home Model Of  
Excellence  
**DRAFTED**



Caring Connections wellbeing,  
education and employment  
**IMPROVED**



Caring Connections number of  
sessions  
**230**



Charity children's home action  
planning  
**STARTED**

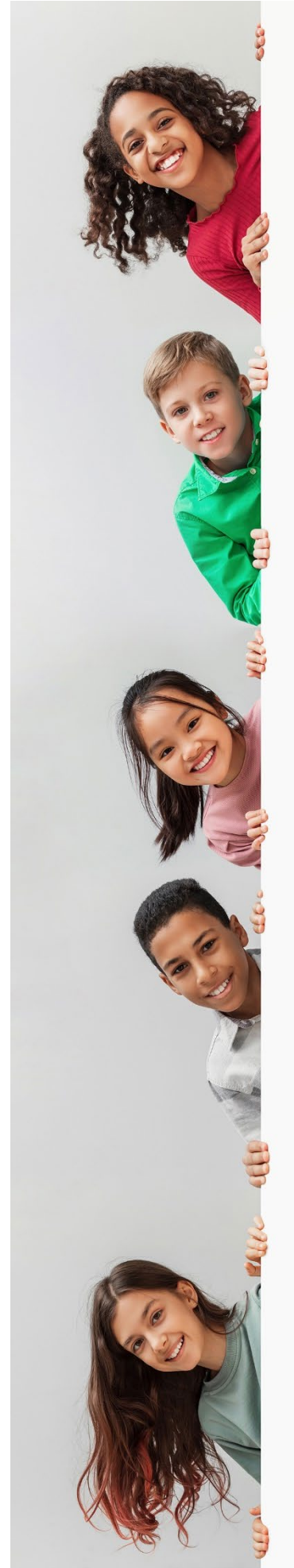


# PROJECT CARING CONNECTIONS

In 2020, we launched our project Caring Connections. The project aim is to improve mental health, education and employment outcomes as well as reduce involvement in the criminal justice system. These four themes mirror Northamptonshire and UK priorities based on available data.

Underpinning these four ambitions is the aim to increase Community Connectivity. Within 2022-2023, we helped another 51 children in care and care leavers to achieve positive outcomes. All 51 achieved positive mental health outcomes and the project achieved an incredible 100% voluntary retention. Since 2020, we have helped 166 children through this project.

Thanks to further grants from The Faraway Children's Charity, The Benham Charitable Settlement and The Eric Stanton (Northampton) Trust, the project is continuing and developing in 2023. We have included the project infographic for 2022-2023, which details the main metrics, outcomes and impacts.



**Caring Connections Project**

**Impacts:**

**Improved Wellbeing:**

*all beneficiaries received support towards improved health and wellbeing*

**Improved Education**

*8 beneficiaries received support towards improved education attendance and attainment*

**Improved Employment**

*8 beneficiaries received support towards employment and training including achieving employment and starting training programmes such as The Prince's Trust*

**Beneficiary Feedback**

"I got a University place!"

"Helps me to talk instead of bottling up"

"They were really good and easy to talk to"

"Thank you for helping with my CV"

**April 2022-  
March 2023**



**51**  
children in care & care leavers



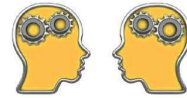
**230**  
1-2-1 sessions



**1195**  
digital interventions



**100%**  
voluntary retention rate



**Delivery**  
via F2F, telephone, Zoom & Whatsapp



**Engaged**  
with beneficiaries, social workers, probation service, foster carers, leaving care team, job centres, schools and residential homes

**SON Actions**

**Continue Caring Connections 2023+**

**Increase capacity**

# COALITION WITH THE CRYDALYS FOUNDATION

**CRYDALYS**  
FOUNDATION

In early 2020 we created a formal coalition with the UK charity The Crysaly's Foundation, which is focused on relieving disadvantage as well as promoting the efficiency and effectiveness of other charities supporting young people. In practice, Crysaly's believes every child deserves a happy youth and is striving to prevent, reduce, mitigate and treat childhood trauma. Given that 100% of SON beneficiaries are trauma experienced, there is a clear synergy and opportunity for collective impact with Crysaly's.

The Coalition Project Board, including Chair, Deputy Chair, Treasurer and Development Manager of each charity meets to focus on and progress three areas of collaboration

- Exploring the development of a specialist trauma response
- Developing a working group to co-produce a charity children's home model of excellence and
- Leading The People Project a new place-based 15-year strategy to tackle the causes of crime, substance misuse and mental health problems including trauma, poverty and inequality. During the year all 3 priorities were developed with 2023-24 plans to undertake further collective actions.

The charity children's home model has a working group of diverse cross-sector partners including those with lived experience of the care system and fostering. We have co-created a strengths-based, trauma-informed, impactful and sustainable model of excellence concept. Ideally, the model will be scalable and transferable within the UK and transforming the culture of care, which is currently 70% profit based and which mainly results in very poor outcomes for care leavers, including

- Being 4 times more likely to have had contact with mental health services
- 4 times more likely to be within the criminal justice system
- 7 times more likely to have 5 or more previous convictions than their peers
- Care leavers account for 25%+ of all UK homeless.



The challenge is significant. In the last decade the number of children in care has increased by 20% and emerging figures (Guardian, Revealed: The Pandemic Boom in Child Poverty, Neglect and Abuse, August 2021) state that social services referrals have increased by up to 40% in some local authorities during the Covid-19 pandemic. It is clear innovative solutions are needed, to meet existing and future children's needs with positive outcomes and impacts. There is no quick fix and we believe we're better together as no one person, organisation or sector can overcome the challenges alone and we're all responsible for the welfare and futures of all the children in our communities. The working group is committing time, energy and good hearts to get this model right. Within the year, we have co-produced a model (shown on page 8) and started action planning to implement it.

We have established a line of communication with the Children's Commissioner's team after approaching Dame Rachel de Souza directly in early 2021 to gain support for our child-focused ambitions. We have also gained the support of the Northamptonshire North and West Unitary Council portfolio holders for Children, Families and Communities, Cllr Fiona Baker (West) and Scott Edwards (North) and the Northamptonshire Children's Trust CEO Colin Foster and his team.



# Best Home or Care Home?

All money and resources for home, children and their futures



**Outcomes:**  
improved health,  
mental health,  
education, life skills,  
employment and life

**Future:** happy, physically & mentally healthy, achieving at school with good exam results & options for higher education, in further education, training, employed or self-employed after leaving school, no convictions & or not within the criminal justice system, active members of the community



**Team:**  
safe, honest, reliable,  
really well trained,  
good listeners & communicators  
trustworthy, respectful



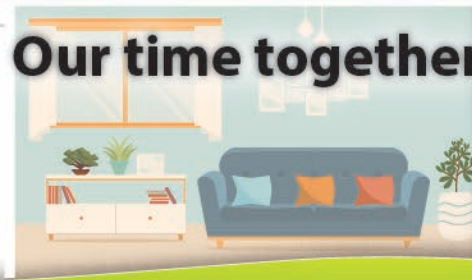
**Therapy & group work:**  
what you need for as long as you need it



**A place to call home and learn:**  
safe, warm, friendly, fun, activity based,  
comfortable, meals together, routines  
and boundaries



**Our time together**



**Activities:**  
sports, fitness, arts,  
music, cooking,  
gardening, hobbies, life  
skills and business





2023+



**Continue Caring Connections Project**

**Start Cross-sector Children's Care Northamptonshire Project**

**Continue Coalition with The Crisalys Foundation**

**Initiate New Projects and Partnerships**

Theory of Change

To prepare children and young people impacted by being in and leaving care for a healthy, safe, well-educated and employed future.



Vision

By 2026 at least 25% of children in care and care leavers will benefit from SON interventions (by 2030 50% and by 2040 100%)

Purpose & Values

To improve the lives and outcomes for children in care and care leavers

Shareholders & Partners

**P1** Our beneficiaries expect their needs to be reached, heard and met; free and accessible interventions; help for as long as needed

**P2** Our partners expect opportunities to learn and help us succeed

**P3** Our donors expect us to share outcomes and impacts

Key Themes

Community Connectivity

**T1.**  
Improved Mental Health

**a** Info

**b** Support

**c** Therapy

**T2.**  
Better Education

**a** Support

**b** Tutors

**c** Coaching

**T3.**  
Employment

**a** Support

**b** Training

**c** Mentoring

**T4.**  
Reduced Criminal Justice System

**a** Support

**b** Activities

**c** Role Models

Strategic Enablers

Improving Effectiveness

**E1** Increase Team Diversity

**E2** Implement Charity Governance Code

**E3** Renew Strategy

**E4** Maximise Cross Sector Partnerships

Financial Sustainability

**F1** Renew Fundraising Strategy

**F3** Create Independent Income

**F2** Diversify Income Portfolio

**F4** Share Impact Reporting

Digital Transformation

**D1** Renew Website

**D3** Create Digital App

**D2** Create Digital Platform

**D4** Increase Reach



### OUR PURPOSE

To improve the lives and outcomes for children in care and care leavers

### OUR VISION

By 2026 at least 25% of Northamptonshire children in care and care leavers will benefit from SON interventions.

### OUR APPROACH

We listen to local children in care and care leavers to hear and directly respond to their voices, needs and priorities.

### OUR VALUES

Child-centered, evidence-based, caring, collaborative, bold and visionary.



Stand Out Northamptonshire’s strategy and ambitions are based on insights and learning from national and local research, cross sector partners and continuous consultation with our beneficiary community.

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**Our ambition is to transform the life outcomes of local looked-after children and care leavers.**

**We listen to local children in care and care leavers to hear and directly respond to their voices, needs and priorities.**

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## CONTACT

# STAND OUT NORTHAMPTONSHIRE



DEVELOPMENT MANAGER JANE DEAMER: 07495 539611



JANE@STANDOUTNORTHAMPTONSHIRE.COM



CHAIR  
ADRIAN PRYCE: ADRIAN@STANDOUTNORTHAMPTONSHIRE.COM



standoutnorthamptonshire.com



@StandOutNorthants



@sonorthants



@SONorthants

Registered Charity Number: 1187264 Registered Company Number: 11006720

**REGISTERED COMPANY NUMBER: 11006720 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1187264**

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2023

For

STAND OUT NORTHAMPTONSHIRE LIMITED  
(A Company Limited by Guarantee)

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2023**

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**STAND OUT NORTHAMPTONSHIRE LIMITED**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Registered Charity Number</b>	1187264
<b>Registered Company Number</b>	11006720 (England and Wales)
<b>Trustees</b>	G J Goss - Chartered Accountant R P Gower - Sales Director (Resigned 20 September 2022) A H Pryce - University Lecturer L S Walker - Social Worker (Resigned 16 October 2023) J Elkins – Managing Director J Plumb – Retail C Slabon – Chief Executive J Toman – Retired (Appointed 10 January 2023)
<b>Principal Address</b>	60 Sutton Street Flore Northampton Northamptonshire NN7 4LE
<b>Independent Examiner</b>	Will Amos ACA Hawsons Chartered Accountants Jubilee House, 32 Duncan Close, Moulton Park, Northampton, NN3 6WL

## **STAND OUT NORTHAMPTONSHIRE LIMITED**

### **REPORT OF THE TRUSTEES**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Appointment of Trustees**

The current trustees are shown on page 1. New trustees are elected by the existing trustees of the charity with appointments and reappointments being decided on an annual basis. Trustees have the power to appoint new trustees on an interim basis until the next AGM.

#### **Objective and Activities**

The objective of the charity is to prepare care experienced children in Northamptonshire for a healthier, happier and safer future with improved life outcomes.

#### **Achievements and Performance**

The charity has been involved in the provision of the Caring Connections project assisting children in care and care leavers with support towards improved wellbeing, education and employment. The trustees believe that turnover is probably heading to over £100k in the 2024 financial year. The charity is backed by the National Lottery Community Fund and some other relatively major backers.

#### **Public Benefit Statement**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

#### **Financial Review**

The charity's income during the year originated from grants and donations which amounted to £34,897.

#### **Reserves Policy**

The charity's trustees consider that the current reserves of £41,571 at 31 March 2023 are sufficient to sustain its operations over the forthcoming year. Of the year end reserves total, £7,705 represents unrestricted funds and £33,866 represents restricted funds. Reverses are needed to temporarily fund timing gaps between the receipt and spending of income, and fund future projects. The trustees actively monitor the reserves of the charity at regular trustee meetings and make appropriate arrangements to ensure the charity has adequate resources to continue to operate.

## STAND OUT NORTHAMPTONSHIRE LIMITED

### REPORT OF THE TRUSTEES - CONTINUED

#### Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Approved on behalf of the trustees on 26<sup>th</sup> January 2024 and signed on its behalf by:

  
..... G J Goss (Trustee)

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF STAND OUT NORTHAMPTONSHIRE LIMITED**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023, which are set out on pages 5 to 10.

#### **Responsibilities and basis of report**

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2022 ('the 2022 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2022 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Will Amos ACA  
Hawsons Chartered Accountants  
Jubilee House,  
32 Duncan Close,  
Moulton Park,  
Northampton  
NN3 6WL

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
<b>Income:</b>					
Donations, grants and legacies	3	1,000	33,864	34,864	19,500
Other trading activities	3	-	-	-	2
Bank interest received		33	-	33	-
<b>Total Income</b>		<u>1,033</u>	<u>33,864</u>	<u>34,897</u>	<u>19,502</u>
<b>Expenditure:</b>					
Expenditure on charitable activities	4	2,463	19,121	21,584	14,143
<b>Total expenditure</b>		<u>2,463</u>	<u>19,121</u>	<u>21,584</u>	<u>14,143</u>
Net income/(expenditure)		(1,430)	14,743	13,313	5,359
<b>Net movement in funds</b>		(1,430)	14,743	13,313	5,359
Total funds brought forward		9,135	19,123	28,258	22,899
<b>Funds/(deficit) carried forward</b>		<u>7,705</u>	<u>33,866</u>	<u>41,571</u>	<u>28,258</u>

**STAND OUT NORTHAMPTONSHIRE LIMITED**

**STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<b>Current assets</b>					
Cash in hand		8,725	33,866	42,591	28,958
<b>Current liabilities</b>					
<b>Creditors</b>					
Amounts due in one year	6	<u>(1,020)</u>	<u>-</u>	<u>(1,020)</u>	<u>(700)</u>
<b>Net current assets</b>		<u>7,705</u>	<u>33,866</u>	<u>41,571</u>	<u>28,258</u>
<b>Net assets</b>		<u>7,705</u>	<u>33,866</u>	<u>41,571</u>	<u>28,258</u>
<b>Funds</b>					
Unrestricted funds	7			7,705	9,135
Restricted funds	7			<u>33,866</u>	<u>19,123</u>
<b>Total Funds</b>				<u>41,571</u>	<u>28,258</u>

The financial statements were approved by the Trustees on 26<sup>th</sup> January 2024 and signed on their behalf by:



G J Goss

(Trustee)

The notes on pages 7 to 10 form part of these financial statements.

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1. Accounting policies**

**(a) Basis of preparation**

The financial statements of the charitable company, which is a public benefit company under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**(b) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**(c) Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**(d) Expenditure**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**(e) Taxation**

The charity is exempt from corporation tax on its charitable activities.

**2. Analysis of trustee remuneration**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the period ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the period ended 31 March 2022.

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**3. Income from donations and legacies**

	2023 £	2022 £
Donations	34,864	19,500
Fundraising events	-	2
	<u>34,864</u>	<u>19,502</u>

**4. Analysis of expenditure on charitable activities**

	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
<b>Support costs</b>				
<b>Management</b>				
Consultancy	771	19,121	19,892	13,662
<b>Finance</b>				
Insurance	234	-	234	234
Legal and professional costs	<u>1,162</u>	<u>-</u>	<u>1,162</u>	<u>-</u>
	1,957	2,200	4,157	234
<b>Information technology</b>				
Sundries	<u>296</u>	<u>-</u>	<u>296</u>	<u>247</u>
Total resources expended	<u>2,463</u>	<u>19,121</u>	<u>21,584</u>	<u>14,143</u>

**5. Independent examiner's remuneration**

The independent examiner's remuneration of £1,020 related to the independent examination of the financial statements and preparation of the statutory accounts.

**6. Creditors**

	2023 £	2022 £
Other creditors	<u>1,020</u>	<u>700</u>

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**7. Analysis of movement in charitable funds**

	At 1st April 2022 £	Incoming Resources £	Outgoing Resources £	At 31st March 2023 £
<b>Unrestricted Funds</b>				
General Fund	9,135	1,033	(2,463)	7,705
Total unrestricted funds	9,135	1,033	(2,463)	7,705
<b>Restricted Funds</b>				
Lottery Community Grant	510	10,000	-	10,510
Caring Connections	9,860	200	(8,125)	1,935
New Childrens Home	8,753	23,664	(9,526)	22,891
Cross Sector Childcare	-	-	(1,470)	(1,470)
Total funds	<u>28,258</u>	<u>34,897</u>	<u>(21,584)</u>	<u>41,571</u>

**General Fund**

The General Fund represents the free funds of the charity that are not designated for particular purposes.

**Restricted Fund**

These funds are restricted by the donors for specific uses.

	At 1st April 2021 £	Incoming Resources £	Outgoing Resources £	At 31st March 2022 £
<b>Unrestricted Funds</b>				
General Fund	8,216	4,251	(3,332)	9,135
Total unrestricted funds	8,216	4,251	(3,332)	9,135
<b>Restricted Funds</b>				
NCC	35,199	(1)	(35,198)	-
Lottery Community Grant	-	9,720	(9,210)	510
Caring Connections	-	20,450	(10,590)	9,860
New Childrens Home	-	10,001	(1,248)	8,753
Total funds	<u>35,199</u>	<u>44,421</u>	<u>(59,578)</u>	<u>28,258</u>

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**10. Related party disclosure**

There were no related party transactions for the year ended 31 March 2023.

**STAND OUT NORTHAMPTONSHIRE LIMITED**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations, Grants and legacies</b>		
Donations	34,864	19,500
Fundraising events	-	2
Bank interest received	33	-
<b>Total incoming resources</b>	<u>34,897</u>	<u>19,502</u>
 <b>EXPENDITURE</b>		
<b>Support costs:</b>		
<b>Management</b>		
Consultancy	19,892	13,662
 <b>Finance</b>		
Insurance	234	234
Legal and professional costs	1,162	-
	<u>1,396</u>	<u>234</u>
 <b>Information technology</b>		
Sundries	296	247
	<u>21,584</u>	<u>14,143</u>
<b>Total resources expended</b>		
	<u>13,313</u>	<u>5,359</u>
<b>Net income</b>		