

SUPPORT OUR MILITARY VETERANS

England & Wales · Charity number 1190432

Details

Status Registered

Legal form CIO

Registered 2020-07-16

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

Contact

Address Enterprise Centre
6 David Lane
Nottingham
NG6 0JU

Phone 08442596083

Email somveterans@gmail.com

Website www.supportmilitaryveterans.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO RELIEVE FINANCIAL HARDSHIP, NEED, SUFFERING AND DISTRESS AMONGST VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR PARTNERS, SPOUSES AND DEPENDENTS IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, PARTICULARLY BUT NOT EXCLUSIVELY BY:A) PROVIDING GRANTS OF MONEY, PROVIDING OR PAYING FOR ACCOMMODATION, ADVICE AND ASSISTANCE IN OBTAINING SUITABLE HOUSING;B) PROVIDING OR PAYING FOR VOCATIONAL TRAINING, DEVELOPMENT OF PERSONAL SKILLS, ADVICE AND MENTORING;C) PROVIDING OR PAYING FOR MEDICAL SERVICES, ITEMS, COUNSELLING OR FACILITIES;D) PROVIDING GRANTS, ITEMS OR SUPPORT FOR SUFFERING CAUSED BY AGE OR INFIRMITY.(2) TO PROMOTE THE RESETTLEMENT AND REHABILITATION OF FORMER ARMED FORCES PERSONNEL INTO THE CIVILIAN COMMUNITY BY SUCH MEANS AS THE TRUSTEES DECIDE, INCLUDING BY PROVIDING TRAINING AND SUPPORT AND BY FOSTERING GOOD RELATIONS BETWEEN FORMER ARMED FORCES PERSONNEL AND THE WIDER COMMUNITY.(3) TO ADVANCE EDUCATION AND VOCATIONAL TRAINING FOR FORMER ARMED FORCES PERSONNEL BY THE PROVISION OF GRANTS, PROVIDING OR PAYING FOR COURSES, LEARNING MATERIALS AND PROVIDING OTHER ITEMS OR SERVICES.

Activities: Alliances with partners / local authorities to support welfare / accommodation needs.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£28,126	£28,828	-	-
2024-07-31	£36,278	£37,374	-	-
2023-07-31	£28,510	£28,252	-	-
2022-07-31	£13,769	£16,093	-	-
2021-07-31	£21,897	£15,610	-	-

Trustees

Name	Role	Appointed
Neil Fox	Chair	2019-01-09
Johnathan Dean Fox		2019-01-09
Peter Bath		2021-11-18
Robert Kennard Coughtrey		2021-04-19

SUPPORT OUR MILITARY VETERANS

England & Wales - Charity number 1190432

Accounts

Support Our Military Veterans
(Registered charity, number 1190432)
Financial statements
for the year ended 31 July 2025

Page	Contents
2 - 5	Trustees' annual report
6	Independent examiner's report
7	Receipts & payments account
8	Statement of assets & liabilities
9	Notes to the accounts

**Support Our Military Veterans
Trustees' annual report
for the year ended 31 July 2025**

Full name Support Our Military Veterans

Organisation type Charitable incorporated organisation

Registered charity number 1190432

Principal address

Enterprise Centre
6 David Lane
Basford
Nottingham
NG6 0JU

Trustees

Neil Fox, Chair
Johnathan Fox, Treasurer
Robert Coughtrey, Secretary
Peter Bath, Veteran Welfare

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 16/07/2020.

The methods adopted for the recruitment and appointment of new trustees

The charity use Guidelines from Charity Commission. This has not been an easy task due to the current economic situation. The Trustees have discussed requirements & potential candidates (Trustee Meetings) looking to the Veteran community in particular. NF has looked to address this through FB Veteran Groups, asking for interested individuals to make contact. Also advertised on LinkedIn website. SOMV are looking to appoint a further Trustee from the Veteran community in FY6

Objectives and activities

- (1) To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit, particularly but not exclusively by: a) providing grants of money, providing or paying for accommodation, advice and assistance in obtaining suitable housing; b) providing or paying for vocational training, development of personal skills, advice and mentoring; c) providing or paying for medical services, items, counselling or facilities; d) providing grants, items or support for suffering caused by age or infirmity.

Support Our Military Veterans

- (2) To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community by such means as the trustees decide, including by providing training and support and by fostering good relations between former armed forces personnel and the wider community.
- (3) To advance education and vocational training for former armed forces personnel by the provision of grants, providing or paying for courses, learning materials and providing other items or services.'

Public benefit statement

Provision of services and supported structure that provides the local military community with a range of integrated services that provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through support from fundraising and grants, additional aims are to provide 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Support & guidance in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our veterans have access to a range of specialist services that can meet their individual needs.

Support Our Military Veterans

Summary of the main achievements during the period

This is SOMV's FY5, so the building of a firm foundation continues. However, the change of government in July'24 had a dramatic impact on funding, with all revenue streams being impacted. ALL charities have seen a decline in funding this year. Add to that the continued struggle due to the effects of the energy crisis / cost of living impact on the economy, and the public & business concerns on future prosperity, it's been a difficult year. So for the charity, it has been an achievement to keep our heads above water, and still provide services & support to our Veterans.

This FY SOMV have funded 210 individual counselling sessions and 49 group counselling sessions for Veterans, provided transportation, supported welfare needs, and have advised on a wide range of care, disability, housing, and mental health requirements. SOMV have received excellent feedback and support from our donors, in the form of many unsolicited letters, and have added to our 'book of pledges' page (website). A number of testimonials from Veterans have also been received, adding further weight to the positive feedback.

SOMV have provided 13 Veterans Grants this year. These are for furnishings / white goods for Veterans who have found accommodation but, need additional support.

SOMV have worked closely with JobOppo & Veterans Can Senior Management this FY, as JobOppo offer a great service to Veterans by providing a wide range of employment related support, and Veterans Can offering various support and development opportunities. Neil Fox is a Charity (Third Sector) Champion, and has provided specific data and information that will help Veterans gain employment within the Charity Sector through JobOppo.

Increased awareness has been achieved through Google business, and other social media platforms such as LinkedIn and Meta.

SOMV have attracted funding from Charity Aid Foundation, PayPal, Give as You Live, Smart Giving, as well as grants from Trusts and Foundations directly, or working with Company Solutions. We have worked closely with Raisemore to gain funding, and have received Gift Aid from HMRC.

Support Our Military Veterans

Example of Response Letters from Our Funders. (Extract)

"Dear Mr Fox

Thank you for your application for funding, which was discussed by the Trustees at our recent meeting.

I am pleased to let you know that a grant has been awarded by the Foundation.

We were all very impressed by the work you are doing to support service men and women suffering from PTSD and related mental health issues.

We wish you well for the continued success of this valuable work."

Financial review

Attracting funding has been difficult, as the effects of a change of government, energy costs & the current economic situation have impacted on revenue streams. This being SOMV's fifth year of operation, the charity would anticipate a start to funding revenue in FY6, but increasing through the year. The positive news is that SOMV's financial position at the end of the reporting period FY5 will be in a surplus of approx. £2,400.

Funding streams / revenue are the key risk factor for SOMV. This is why SOMV are working with an external source, Raisemore, who are a fund raising / marketing company. They specialise in mailings, and have an extensive contact data base.

We will be developing grants through Trusts & Foundations in FY6, as this will see improved financial revenue for both core & project work.

Legacies / Gifts through Wills, are a further medium that is being promoted through SOMV website, as this has the potential for longer term, large donations.

The charity's policy on reserves

At this difficult stage of the charities existence there would be a limited target level, for obvious reasons. Having reserves will however be an important part of the financial plan as the charity moves forward, as this will provide cover for future risks (ie pandemic). £3k is our target.

Signed on behalf of the charity's trustees:

Signed _____
Neil Fox, Trustee



Date 5/4/26

**Independent examiner's report to the trustees of
Support Our Military Veterans
for the year ended 31 July 2025**

I report to the trustees on my examination of the accounts of Support Our Military Veterans (the charity) for the year ended 31 July 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

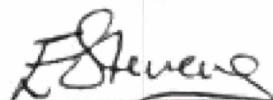
Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed



Date 07/04/2026

Eva Stevens BSc, CPFA

Employee of Community Accounting Plus

**Support Our Military Veterans
Statement of assets and liabilities
at 31 July 2024**

2024		Note	2025
£			£
Cash assets			
3125	Bank accounts		<u>2423</u>
<u>3125</u>			<u>2423</u>
Liabilities			
(2540)	Creditors	3	<u>(2564)</u>
<u>(2540)</u>			<u>(2564)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 5.4.26
Johnathan Fox, Trustee

Support Our Military Veterans
Notes to the accounts
for the year ended 31 July 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
HMRC Gift Aid	2357
Sundry grants & donations	12952
	<u>15310</u>

3. Creditors

	£
Independent Examination fee	564
Loan	2000
	<u>2564</u>

4. Trustees' remuneration

During this period, a total of £4,547.40 was reimbursed to Mr Neil Fox for mileage and expenses incurred for veteran transport etc.

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

SUPPORT OUR MILITARY VETERANS

England & Wales - Charity number 1190432

Accounts

Support Our Military Veterans
(Registered charity, number 1190432)
Financial statements
for the year ended 31 July 2024

Page	Contents
2 - 5	Trustees' annual report
6	Independent examiner's report
7	Receipts & payments account
8	Statement of assets & liabilities
9	Notes to the accounts

**Support Our Military Veterans
Trustees' annual report
for the year ended 31 July 2024**

Full name Support Our Military Veterans

Organisation type Charitable incorporated organisation

Registered charity number 1190432

Principal address

Enterprise Centre
6 David Lane
Basford
Nottingham
NG6 0JU

Trustees

Neil Fox, Chair
Johnathan Fox, Treasurer
Robert Coughtrey, Secretary
Peter Bath, Veterans Affairs

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 16/07/2020.

The methods adopted for the recruitment and appointment of new trustees

The charity use guidelines from the Charity Commission. This has not been an easy task due to the after effects of Covid, and the current economic situation. The Trustees have discussed requirements & potential candidates at trustee meetings, looking to the Veteran community in particular. NF has looked to address this through Facebook Veteran Groups, asking for interested individuals to make contact. Also advertised on LinkedIn website. SOMV are looking to appoint a further Trustee from the Veteran community in FY5.

Objectives and activities

- (1) To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit, particularly but not exclusively by: a) providing grants of money, providing or paying for accommodation, advice and assistance in obtaining suitable housing; b) providing or paying for vocational training, development of personal skills, advice and mentoring; c) providing or paying for medical services, items, counselling or facilities; d) providing grants, items or support for suffering caused by age or infirmity.

Support Our Military Veterans

- (2) To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community by such means as the trustees decide, including by providing training and support and by fostering good relations between former armed forces personnel and the wider community.
- (3) To advance education and vocational training for former armed forces personnel by the provision of grants, providing or paying for courses, learning materials and providing other items or services.'

Public benefit statement

Provision of services and supported structure that provides the local military community with a range of integrated services that provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through support from fundraising and grants, additional aims are to provide 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Support & guidance in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our veterans have access to a range of specialist services that can meet their individual needs.

Support Our Military Veterans

Summary of the main achievements during the period

This is SOMV's FY4, so the building of a firm foundation continues. As with FY3, this has been a struggle due to the effects of the Energy Crisis / Cost of Living impact on the economy, and the public & business concerns on future prosperity. So for the charity, it has been an achievement to have stability financially, and to have increased services & support to our Veterans.

This FY SOMV have funded 260 individual counselling sessions and 52 group counselling sessions for Veterans, provided transportation, supported welfare needs, and have advised on a wide range of care, disability, housing, and mental health requirements. SOMV have received excellent feedback and support from our donors, in the form of many unsolicited letters, and have added to our 'book of pledges' page (website). A number of testimonials from Veterans have also been received, adding further weight to the positive feedback.

SOMV have provided a number of Veterans Grants this year. These are for furnishings / white goods for Veterans who have found accommodation but, need additional support.

SOMV have worked closely with JobOppo Senior Management this FY, as JobOppo offer a great service to Veterans by providing a wide range of employment related support. Neil Fox is a Charity (Third Sector) Champion, and has provided specific data and information that will help Veterans gain employment within the Charity Sector through JobOppo.

Increased awareness has been achieved through Google business, and other social media platforms such as LinkedIn and Meta.

SOMV have attracted funding from Charity Aid Foundation, PayPal, Give as You Live, Smart Giving, as well as grants from Trusts and Foundations directly, or working with Company Solutions. We have worked closely with Raisemore to gain funding, and have received Gift Aid from HMRC.

Example of Response Letters from Our Funders. (Extract)

"Dear Mr Fox,

Thank you for your application for funding dated 21st May, which was discussed by the Trustees at our June meeting.

I am pleased to let you know that a grant has been awarded by the Foundation.

We were all very impressed by the work you are doing to support service men and women suffering from PTSD and related mental health issues.

We wish you well for the continued success of this valuable work."

Support Our Military Veterans

Financial review

Attracting funding has been difficult, as the effects of energy costs & the current economic situation have impacted on revenue streams. This being SOMV's fourth year of operation, the charity would anticipate a slow burn start to funding revenue in FY5, but increasing through the year. The positive news is that SOMV's financial position at the end of the reporting period FY4 will be in a surplus of approx. £3,000.

Funding streams / revenue are the key risk factor for SOMV. This is why SOMV are working with an external source, Raisemore, who are a fund raising / marketing company. They specialise in mailings, and have an extensive contact data base.

We will be developing grants through Trusts & Foundations in FY5, as this will see improved financial revenue for both core & project work. We will be working closely with Company Solutions to achieve this, as they specialise in this field and have an established data base of contacts.

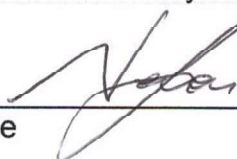
Legacies / Gifts through Wills, are a further medium that is being promoted through SOMV website, as this has the potential for longer term, large donations.

The charity's policy on reserves

At this early stage of the charity's existence there would be a limited target level, for obvious reasons. Having reserves will however be an important part of the financial plan as the charity moves forward, as this will provide cover for future risks (ie pandemic). £3k is our target.

Signed on behalf of the charity's trustees:

Signed _____
Neil Fox, Trustee



Date 3/10/24

**Independent examiner's report to the trustees of
Support Our Military Veterans
for the year ended 31 July 2024**

I report to the trustees on my examination of the accounts of Support Our Military Veterans (the charity) for the year ended 31 July 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

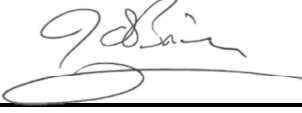
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 08/10/2024
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus


**Support Our Military Veterans
Receipts & payments account
for the year ended 31 July 2024**

2023			2024
£		Note	£
	Receipts		
19789	Grants & donations	2	23543
171	Sundry receipts		-
8550	Raisemore donation income		10735
-	Loan		2000
<u>28510</u>	Total receipts		<u>36278</u>
	Payments		
3352	Advertising & marketing		4413
400	Grants/Donations paid		1413
352	Office and general administration		-
13020	Counselling services		18690
584	Insurance		740
1992	IT		3260
432	Legal & professional		552
586	Events		795
509	Phone costs		645
168	Printing, stationery & postage		202
668	Raisemore costs		980
780	Rent & services		780
-	Sundry payments		453
39	Trustees expenses		-
5370	Veterans transport		4451
<u>28252</u>	Total payments		<u>37374</u>
258	Net receipts/(payments)		(1096)
3963	Cash funds at start of this period		4221
<u>4221</u>	Cash funds at end of this period		<u>3125</u>

**Support Our Military Veterans
Statement of assets and liabilities
at 31 July 2024**

2023		Note	2024
£			£
Cash assets			
4221	Bank accounts		3125
<u>4221</u>			<u>3125</u>
	Liabilities		
(456)	Creditors	3	(2540)
<u>(456)</u>			<u>(2540)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 3.10.24
Johnathan Fox, Trustee

**Support Our Military Veterans
Notes to the accounts
for the year ended 31 July 2024**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
HMRC Gift Aid	3771
Sundry grants & donations	<u>19772</u>
	<u>23543</u>

3. Creditors

	£
Independent Examination fee	540
Loan	<u>2000</u>
	<u>2540</u>

4. Trustees' remuneration

During this period, a total of £4,574 was reimbursed to a trustee for mileage and expenses incurred for veteran transport etc.

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

SUPPORT OUR MILITARY VETERANS

England & Wales - Charity number 1190432

Accounts

Support Our Military Veterans
(Registered charity, number 1190432)
Financial statements
for the year ended 31 July 2023

Page	Contents
2 - 5	Trustees' annual report
6	Independent examiner's report
7	Receipts & payments account
8	Statement of assets & liabilities
9	Notes to the accounts

**Support Our Military Veterans
Trustees' annual report
for the year ended 31 July 2023**

Full name Support Our Military Veterans

Organisation type Charitable incorporated organisation

Registered charity number 1190432

Principal address

Enterprise Centre
6 David Lane
Basford
Nottingham
NG6 0JU

Trustees

Neil Fox, Chair
Johnathan Fox, Treasurer
Robert Coughtrey, Secretary
Peter Bath

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 16/07/2020.

The methods adopted for the recruitment and appointment of new trustees

The charity use guidelines from the Charity Commission. This has not been an easy task due to the after effects of Covid, and the current economic situation. The Trustees have discussed requirements & potential candidates at trustee meetings, looking to the Veteran community in particular. NF has looked to address this through Facebook Veteran Groups, asking for interested individuals to make contact. Also advertised on LinkedIn website. SOMV are looking to appoint a further Trustee from the Veteran community in FY4.

Objectives and activities

- (1) To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit, particularly but not exclusively by: a) providing grants of money, providing or paying for accommodation, advice and assistance in obtaining suitable housing; b) providing or paying for vocational training, development of personal skills, advice and mentoring; c) providing or paying for medical services, items, counselling or facilities; d) providing grants, items or support for suffering caused by age or infirmity.

Support Our Military Veterans

- (2) To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community by such means as the trustees decide, including by providing training and support and by fostering good relations between former armed forces personnel and the wider community.
- (3) To advance education and vocational training for former armed forces personnel by the provision of grants, providing or paying for courses, learning materials and providing other items or services.'

Public benefit statement

Provision of services and supported structure that provides the local military community with a range of integrated services that provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through support from fundraising and grants, additional aims are to provide 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Support & guidance in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our veterans have access to a range of specialist services that can meet their individual needs.

Support Our Military Veterans

Summary of the main achievements during the period

This is SOMV's FY3, so the building of a firm foundation continues. This has been a struggle due to the after effects of Covid, the Cost of Living Crisis on the economy, and the Public & Business concerns on future prosperity. So for the charity, it has been an achievement to have stability financially, and to have increased services & support to our Veterans.

This FY SOMV have funded 196 individual counselling sessions and 32 group counselling sessions for Veterans, provided transportation, supported welfare needs, and have advised on a wide range of care, disability, housing, and mental health requirements. SOMV have received excellent feedback and support from our donors, in the form of many unsolicited letters, and have added to our 'book of pledges' page (website) a number of testimonials from Veterans have also been received, adding further weight to the positive feedback.

SOMV have worked closely with JobOppo Senior Management this FY, as JobOppo offer a great service to Veterans by providing a wide range of employment related support. Neil is now a Charity (Third Sector) Champion, and has provided specific data and information that will help Veterans gain employment within the Charity Sector through JobOppo.

The charity received a reply letter from Buckingham Palace in March saying, 'Support Our Military Veterans is clearly providing an important service to serving and retired military personnel coping with the mental effects of their service. Nice to receive such positive feedback!

Increased awareness has been achieved through Google business, and other social media platforms.

SOMV have attracted funding from Charity Aid Foundation, PayPal, Give as You Live, Smart Giving, as well as grants from Trusts and Foundations directly, or working with Company Solutions. We have worked closely with Raisemore to gain funding, and have received Gift Aid from HMRC.

Financial review

Attracting funding has been difficult, as the after effects of Covid & the current economic situation have impacted on revenue streams. This being SOMV's third year of operation, the charity would anticipate a slow burn start to funding revenue in FY4, but increasing through the year. The positive news is that SOMV's surplus at the end of the reporting period FY3 is in excess of £4,000.

Support Our Military Veterans

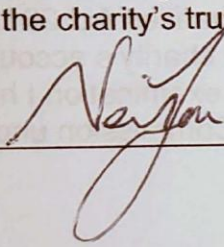
The charity's policy on reserves

The charity has no specific policy with regard to the level of reserves.

At this early stage of the charities existence there would be a limited target level, for obvious reasons. Having reserves will however be an important part of the financial plan as the charity moves forward, as this will provide cover for future risks (e.g the pandemic). £3k is our initial target.

Signed on behalf of the charity's trustees:

Signed _____
Neil Fox, Trustee



Date 18/10/23

**Independent examiner's report to the trustees of
Support Our Military Veterans
for the year ended 31 July 2023**

I report to the trustees on my examination of the accounts of Support Our Military Veterans (the charity) for the year ended 31 July 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 20/10/2023
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

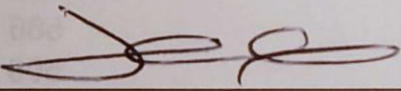
**Support Our Military Veterans
Receipts & payments account
for the year ended 31 July 2023**

2022			2023
£		Note	£
	Receipts		
9555	Grants & donations	2	19789
-	Sundry receipts		171
4214	Raisemore donation income		8550
<u>13769</u>	Total receipts		<u>28510</u>
	Payments		
794	Activities & trips		-
246	Advertising & marketing		3352
149	Fundraising costs		-
762	Grants/Donations paid		400
246	Hospitality/Refreshments		-
-	Office and general administration		352
4710	Counselling services		13020
428	Insurance		584
370	IT		1992
420	Legal & professional		432
-	Events		586
211	Phone costs		509
253	Printing, stationery & postage		168
714	Raisemore costs		668
738	Rent & services		780
19	Sundry payments		-
1312	Trustees expenses		39
4721	Vehicle & travel expenses		5370
<u>16093</u>	Total payments		<u>28252</u>
(2324)	Net receipts/(payments)		258
<u>6287</u>	Cash funds at start of this period		<u>3963</u>
<u>3963</u>	Cash funds at end of this period		<u>4221</u>

Support Our Military Veterans
Statement of assets and liabilities
at 31 July 2023

2022		2023
£		£
<u>3963</u>	Cash assets	
<u>3963</u>	Bank accounts	<u>4221</u>
		<u>4221</u>
	Liabilities	
<u>(432)</u>	Independent examination fee	<u>(456)</u>
<u>(432)</u>		<u>(456)</u>

These financial statements are accepted on behalf of the charity by:

Signed 
 Johnathan Fox, Trustee

Dated 18.10.23,

**Support Our Military Veterans
Notes to the accounts
for the year ended 31 July 2023**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
HMRC Gift Aid	4546
Sundry grants	3350
Sundry fundraising & donations	11893
	<u>19789</u>

3. Trustees' remuneration

During this period, a total of £5,370 was reimbursed to a trustee for mileage and expenses incurred.

4. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

SUPPORT OUR MILITARY VETERANS

England & Wales - Charity number 1190432

Accounts

Information required for your annual report

This is for Charities not subject to full Audit

This information is required in order for you to comply with reporting requirements under the Charities Act. Please write your responses exactly as you want them to appear in your accounts. Use your mouse or tab key to move from grey box to grey box to complete this form. Once completed, save it and email it back to us. This is your chance to tell people what you do. Feel free to write as much as you like and we will put this into the report and accounts.

Group's full name: Support Our Military Veterans
Other names by which you are known:
The main contact address for the organisation: Enterprise Centre, 6 David Lane, Basford, Nottingham. NG60JU
Your charity registration number: 1190432 And (if applicable) Your company registration number: CE022550 (HMRC)

Names of all current trustees, (directors)

Name	Start date if not serving since the start of this accounting period dd/mm/yy	Office held (if applicable)
Neil Fox		Chair
Peter Bath	18/11/21	Veteran Welfare
Johnathan Fox		Treasurer
Robert Coughtrey		Secretary

Names of other trustees, (directors) who have served during the period covered by the accounts but are not currently serving. (Continue on a separate sheet if necessary)

Name	Date of resignation/departure dd/mm/yy
Wendy Murray-Carr	10/11/2021

The names, job titles and remuneration & benefits paid to your senior management staff

Neil Fox, Executive Director, Re-imburements' & Expenses Only - Wendy Murray-Car, Secretary, Expenses Only - Johnathan Fox, Treasurer, Expenses Only - Robert Coughtrey, Health & Safety, Expenses Only, Peter Bath, Veteran Welfare - Expenses Only.

The methods adopted for the recruitment and appointment of new trustees

(How are your trustees appointed?):

The charity use Guidelines from Charity Commission.

This has not been an easy task due to the after effects of Covid, and the current economic situation. The Trustees have discussed requirements & potential candidates (Trustee Meetings) looking to the Veteran community in particular. NF has looked to address this through FB Veteran Groups, asking for interested individuals to make contact. Also advertised on LinkedIn website. SOMV are looking to appoint a further Trustee from the Veteran community in FY3.

Objectives and activities

What are the formal purposes (objectives) of your charity, as set out in your governing document?

(1) TO RELIEVE FINANCIAL HARDSHIP, NEED, SUFFERING AND DISTRESS AMONGST VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR PARTNERS, SPOUSES AND DEPENDENTS IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, PARTICULARLY BUT NOT EXCLUSIVELY BY: A) PROVIDING GRANTS OF MONEY, PROVIDING OR PAYING FOR ACCOMMODATION, ADVICE AND ASSISTANCE IN OBTAINING SUITABLE HOUSING; B) PROVIDING OR PAYING FOR VOCATIONAL TRAINING, DEVELOPMENT OF PERSONAL SKILLS, ADVICE AND MENTORING; C) PROVIDING OR PAYING FOR MEDICAL SERVICES, ITEMS, COUNSELLING OR FACILITIES; D) PROVIDING GRANTS, ITEMS OR SUPPORT FOR SUFFERING CAUSED BY AGE OR INFIRMITY. (2) TO PROMOTE THE RESETTLEMENT AND REHABILITATION OF FORMER ARMED FORCES PERSONNEL INTO THE CIVILIAN COMMUNITY BY SUCH MEANS AS THE TRUSTEES DECIDE, INCLUDING BY PROVIDING TRAINING AND SUPPORT AND BY FOSTERING GOOD RELATIONS BETWEEN FORMER ARMED FORCES PERSONNEL AND THE WIDER COMMUNITY. (3) TO ADVANCE EDUCATION AND VOCATIONAL TRAINING FOR FORMER ARMED FORCES PERSONNEL BY THE PROVISION OF GRANTS, PROVIDING OR PAYING FOR COURSES, LEARNING MATERIALS AND PROVIDING OTHER ITEMS OR SERVICES.'

What are your main activities? (the things you do in order to achieve the objectives)

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through fundraising & grants, we aim to provide funding for mental health counselling support, as well as 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Advice, guidance & support in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our Veterans have access to a range of specialist services that can meet their individual needs.

How do these activities benefit the public?

Provision of services and supported structure that provides the local military community with a range of integrated services. That provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

Please confirm that you have considered the charity Commission's guidance on 'public benefit'.

[Click here](#) for a link to this guidance.

Yes

Summary of the main achievements during the period

What did you actually do? (You could add some statistics if you like, and give more detail of your activities):

This is SOMV's FY2, so the buliding of a firm foundation continues. This has been a struggle due to both the ongoing effects of Covid, the Cost of Living Crisis on the economy, and the Public & Business concerns on future prosperity. So for the charity, it has been an achievement to have stability financially, and to have increased services & support to our Veterans.

This FY SOMV have funded 171 counselling sessions for Veterans, provided transportation, supported welfare needs, and have advised on a wide range of care, disability, housing, and mental health requirements. SOMV have received excellent feedback and support from our donors, in the form of many unsolicited letters, and have added to our 'book of pledges' page (website). A number of testimonials from Veterans have also been received, adding further weight to the positive feedback.

Increased awareness has been achieved through Google business, which has seen a signifiant upturn in traffic over the last 6 months.

SOMV have attracted funding from Charity Aid Foundation, as well as grants from Trusts / Foundations in the latter months.. We have worked closely with Raisemore to gain funding through marketing streams, and have received Gift Aid from HMRC.

Financial review

Please comment on your financial position at the end of the reporting period

(You might for example, refer to the surplus or deficit you've made, or the movement in the fund balances. Are you happy? - the choice is yours.)

Attracting funding has been difficult, as the after effects of Covid & the current economic situation have impacted on revenue streams. This being SOMV's second year of operation, the charity would anticipate a slow burn start to funding revenue in FY3, but increasing through the year. The positive news is that SOMV's financial position at the end of the reporting period FY2 will be in a surplus of approx £4,000

What is your policy on reserves? (Your policy should include: why you need reserves, the target level, your current position, your plans to increase or use your reserves and how often you review this policy. If you do not need reserves you should explain the reason.)

At this early stage of the charities existence there would be a limited target level, for obvious reasons. Having reserves will however be an important part of the financial plan as the charity moves forward, as this will provide cover for future risks (ie pandemic).3k is our initial target.

What financial risks do you face?

Funding streams / revenue are the key risk factor for SOMV. This is why SOMV are working with an external source, Raisemore, who are a fund raising / marketing company. They specialise in mailings, and have an extensive contact data base.

We will be developing grants through Trusts & Foundations in FY3, as this will see improved financial revenue for both core & project work. We will be working closely with Company Solutions to achieve this, as they specialise in this field and have an established data base of contacts.

Legacies / Gifts through Wills, are a further medium that will be promoted through SOMV website, as this has the potential for longer term, large donations.

If any of your funds are in deficit, what are you planning to do about it?

.N/A

Detailed information if you hold funds for 3rd parties (other groups or individuals): names and their main objects, a description of the assets held, opening balances/ in/ out/ closing balances

N/A

Funds

If your accounts include any designated or restricted funds, the notes to the accounts need to include a short explanation of the purpose and of each fund.

For example:

Name of fund: *"The vehicle replacement fund"*

Purpose: *"To build up sufficient funds to replace vehicles on a 5 year schedule"*

For each fund you hold, please give the details:

N/A

Additional information

This is a chance to add any other information to your report.

For example: if you give grants, what is your policy? Do you want to say anything about your funders or supporters?

SOMV refer to the charities objectives, and use these to guide decisions made regarding grants.

Example of Testimonials

This response is from one Military Veteran we have recently helped and supported who said:

"I left the army in 1996 after approximately 16 years, I had great difficulties in sleeping and being in control of my temper. PTSD was something I never even considered, nor understood as I saw this as a sign of weakness. I was very close to losing everything that mattered to me and knew I had to do something about my issues. My partner told me about a charity called 'Support Our Military Veterans'. I contacted Neil Fox not knowing what to expect; but feeling glad that I had finally made the first step in seeking help." "I felt totally at ease with Neil and finally felt as if I was talking to someone who understood me, and what I was dealing with. We discussed coping strategies for the various issues that were bothering me and at no stage did I feel under pressure or rushed to discuss previous experiences." "Support Our Military Veterans has not only helped me personally, but has also had a positive impact on my family and those close to me as they no longer live in fear of my moods and behaviour. I now promote Support Our Military Veterans to any Ex-Service personnel within my social networking circles that are asking for help or advice. I know that Support Our Military Veterans are there for me and my family if I should need them again for

support.”

Support Our Military Veterans
(Registered charity, number 1190432)
Financial statements
for the year ended 31 July 2022

Page	Contents
2 - 5	Trustees' annual report
6	Independent examiner's report
7	Receipts & payments account
8	Statement of assets & liabilities
9	Notes to the accounts

**Support Our Military Veterans
Trustees' annual report
for the year ended 31 July 2022**

Full name Support Our Military Veterans

Organisation type Charitable incorporated organisation

Registered charity number 1190432

Principal address

Enterprise Centre
6 David Lane
Basford
Nottingham
NG6 0JU

Trustees

Neil Fox, Chair
Johnathan Fox, Treasurer
Robert Coughtrey, Secretary
Peter Bath (from 18/11/2021)
Wendy Murray-Carr (until 10/11/2021)

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 16/07/2020.

The methods adopted for the recruitment and appointment of new trustees

The charity use Guidelines from Charity Commission. This has not been an easy task due to the after effects of Covid, and the current economic situation. The Trustees have discussed requirements & potential candidates at Trustee Meetings, looking to the Veteran community in particular. Neil Fox has looked to address this through FB Veteran Groups, asking for interested individuals to make contact. Also advertised on LinkedIn. Support Our Military Veterans (SOMV) are looking to appoint a further Trustee from the Veteran community in financial year (FY) 3.

Objectives and activities

(1) To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit, particularly but not exclusively by: a) providing grants of money, providing or paying for accommodation, advice and assistance in obtaining suitable housing; b) providing or paying for vocational training, development of personal skills, advice and mentoring; c) providing or paying for medical services, items, counselling or facilities; d) providing grants, items or support for suffering caused by age or infirmity.

Support Our Military Veterans

(2) To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community by such means as the trustees decide, including by providing training and support and by fostering good relations between former armed forces personnel and the wider community.

(3) To advance education and vocational training for former armed forces personnel by the provision of grants, providing or paying for courses, learning materials and providing other items or services.'

Public benefit statement

Provision of services and supported structure that provides the local military community with a range of integrated services that provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through support from fundraising and grants, additional aims are to provide 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Support & guidance in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our veterans have access to a range of specialist services that can meet their individual needs.

Support Our Military Veterans

Summary of the main achievements during the period

This is SOMV's FY2, so the building of a firm foundation continues. This has been a struggle due to both the ongoing effects of Covid, the Cost of Living Crisis on the economy, and the Public & Business concerns on future prosperity. So for the charity, it has been an achievement to have stability financially, and to have increased services & support to our Veterans.

This FY, SOMV have funded 171 counselling sessions for Veterans, provided transportation, supported welfare needs, and have advised on a wide range of care, disability, housing, and mental health requirements. SOMV have received excellent feedback and support from our donors, in the form of many unsolicited letters, and have added to our 'book of pledges' page (website). A number of testimonials from Veterans have also been received, adding further weight to the positive feedback. Increased awareness has been achieved through Google business, which has seen a significant upturn in traffic over the last 6 months.

SOMV have attracted funding from Charity Aid Foundation, as well as grants from Trusts / Foundations in the latter months. We have worked closely with Raisemore to gain funding through marketing streams, and have received Gift Aid from HMRC.

Financial Review

Attracting funding has been difficult, as the after effects of Covid & the current economic situation have impacted on revenue streams. This being SOMV's second year of operation, the charity would anticipate a slow burn start to funding revenue in FY3, but increasing through the year. The positive news is that SOMV's financial position at the end of the reporting period FY2 will be in a surplus of approx. £4,000

Risks

Funding streams / revenue are the key risk factor for SOMV. This is why SOMV are working with an external source, Raisemore, who are a fund raising / marketing company. They specialise in mailings, and have an extensive contact data base. We will be developing grants through Trusts & Foundations in FY3, as this will see improved financial revenue for both core & project work. We will be working closely with Company Solutions to achieve this, as they specialise in this field and have an established database of contacts.

Legacies / Gifts through Wills, are a further medium that will be promoted through the SOMV website, as this has the potential for longer term, large donations.

Support Our Military Veterans

Testimonial

This response is from one Military Veteran we have recently helped and supported who said:

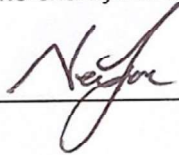
"I left the army in 1996 after approximately 16 years, I had great difficulties in sleeping and being in control of my temper. PTSD was something I never even considered, nor understood as I saw this as a sign of weakness. I was very close to losing everything that mattered to me and knew I had to do something about my issues. My partner told me about a charity called 'Support Our Military Veterans'. I contacted Neil Fox not knowing what to expect; but feeling glad that I had finally made the first step in seeking help. I felt totally at ease with Neil and finally felt as if I was talking to someone who understood me, and what I was dealing with. We discussed coping strategies for the various issues that were bothering me and at no stage did I feel under pressure or rushed to discuss previous experiences. Support Our Military Veterans has not only helped me personally, but has also had a positive impact on my family and those close to me as they no longer live in fear of my moods and behaviour. I now promote Support Our Military Veterans to any Ex-Service personnel within my social networking circles that are asking for help or advice. I know that Support Our Military Veterans are there for me and my family if I should need them again for support."

The charity's policy on reserves

At this early stage of the charity's existence there would be a limited target level, for obvious reasons. Having reserves will however be an important part of the financial plan as the charity moves forward, as this will provide cover for future risks (e.g. pandemic). Our initial target is £3,000 although we currently have no specific policy regarding the level of reserves held.

Signed on behalf of the charity's trustees:

Signed _____
Neil Fox, Trustee



Date 1/10/22

**Independent examiner's report to the trustees of
Support Our Military Veterans
for the year ended 31 July 2022**

I report to the trustees on my examination of the accounts of Support Our Military Veterans (the charity) for the year ended 31 July 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 10/10/2022
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

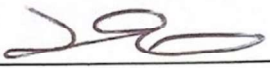
**Support Our Military Veterans
Receipts & payments account
for the year ended 31 July 2022**

2021 £		2022 £
	Receipts	
8374	Sundry grants & donations	9555
13523	Fundraising donation income	4214
<u>21897</u>	Total receipts	<u>13769</u>
	Payments	
-	Activities & trips	794
133	Advertising & marketing	246
290	Equipment, repairs & renewals	-
12949	Fundraising costs	149
-	Grants/Donations paid	762
-	Hospitality/Refreshments	246
-	Counselling services	4710
188	Insurance	428
305	IT	370
-	Legal & professional	420
724	Mileage	-
204	Phone costs	211
27	Printing, stationery & postage	253
-	Raisemore costs	714
790	Rent & services	738
-	Sundry payments	19
-	Trustees expenses	1312
-	Vehicle & travel costs	4721
<u>15610</u>	Total payments	<u>16093</u>
6287	Net receipts/(payments)	(2324)
-	Cash funds at start of this period	6287
<u>6287</u>	Cash funds at end of this period	<u>3963</u>

Support Our Military Veterans
Statement of assets and liabilities
at 31 July 2022

2021		2022
£	Cash assets	£
<u>6287</u>	Bank accounts	<u>3963</u>
<u>6287</u>		<u>3963</u>
	Liabilities	
<u>(1556)</u>	Independent examination fee	<u>(432)</u>
<u>(1556)</u>		<u>(432)</u>

These financial statements are accepted on behalf of the charity by:

Signed 
Johnathan Fox, Trustee

Dated 3.10.22

**Support Our Military Veterans
Notes to the accounts
for the year ended 31 July 2022**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Trustees' remuneration

During this period, a total of £1,312 was reimbursed to 5 trustees for mileage and phone expenses incurred.

3. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

SUPPORT OUR MILITARY VETERANS

England & Wales - Charity number 1190432

Accounts

Support Our Military Veterans
(Registered charity, number 1190432)
Financial statements
for the period from 16 July 2020 to 31 July 2021

Page	Contents
2 - 4	Trustees' annual report
5	Independent examiner's report
6	Receipts & payments account
7	Statement of assets & liabilities
8	Notes to the accounts

**Support Our Military Veterans
Trustees' annual report
for the period from 16 July 2020 to 31 July 2021**

Full name Support Our Military Veterans

Organisation type Charitable incorporated organisation

Registered charity number 1190432

Principal address

Enterprise Centre
6 David Lane
Basford
Nottingham
NG6 0JU

Trustees

Neil Fox, Chair
Johnathan Fox, Treasurer
Wendy Murray-Carr, Secretary
Robert Coughtrey, Health & Safety Officer (from 19/04/2021)

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 16/07/2020.

The methods adopted for the recruitment and appointment of new trustees

According to the guidelines from the Charity Commission. This has been extremely difficult, due to the Covid restrictions. The Trustees have discussed requirements & potential candidates at trustee meetings, looking to the Veteran community in particular. Neil Fox has looked to address this through Facebook Veteran Groups, asking for interested individuals to make contact. Neil Fox has also advertised for trustees on the LinkedIn network.

Objectives and activities

To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit, particularly but not exclusively by: a) providing grants of money, providing or paying for accommodation, advice and assistance in obtaining suitable housing; b) providing or paying for vocational training, development of personal skills, advice and mentoring; c) providing or paying for medical services, items, counselling or facilities; d) providing grants, items or support for suffering caused by age or infirmity.

To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community by such means as the trustees decide, including by providing

training and support and by fostering good relations between former armed forces personnel and the wider community.

Support Our Military Veterans

To advance education and vocational training for former armed forces personnel by the provision of grants, providing or paying for courses, learning materials and providing other items or services.

Public benefit statement

Provision of services and supported structure that provides the local military community with a range of integrated services. That provides intervention to support those that are experiencing a significant stressful life event and need immediate support. A reduction in the level of rough sleeping and homelessness amongst the ex-military population, a reduction in the level of crime associated with a homeless lifestyle of veterans, an increase in the number of military community sustaining resettlement in the community, an increase in the number of ex-service personnel accessing education, training, volunteering and employment opportunities, an increase in the number of the military community accessing appropriate healthcare including specialist substance misuse and mental health services. SOMV work with and link service users into the range of community based support agencies which exist locally. The aim is to develop a network of support with individuals actively encouraged to support each other. The development of mutual aid will be crucial to successful sustainable resettlement in the community.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

SOMV provides a focal point for veterans & the military community. The main aim of the charity is to help military veterans that have need of support to respond to life events that present welfare needs, by advising / signposting to all appropriate services. In addition, we look to support those disadvantaged, in isolation, in need of educational support & development.

Through support from fundraising and grants, additional aims are to provide 'crisis' accommodation to veterans that find themselves homeless at short notice, progressing them through to permanent housing. Relief of poverty (daily needs) are supported where possible.

Support & guidance in addressing past service related injuries, medical conditions is also provided.

Mental Health and Well-Being support is being developed with service providers, ensuring that our veterans have access to a range of specialist services that can meet their individual needs.

Support Our Military Veterans

Summary of the main achievements during the period

This is SOMV's first year, so getting things on track has been the focal point for the charity, it has been an achievement just to get everything in place, and make contact with organisations/individuals that are part of our operational plans.

SOMV have attracted funding from Charity Aid Foundation, are working closely with Raisemore to gain funding through marketing streams, and have received Gift Aid from HMRC.

Financial review

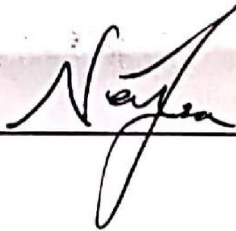
Attracting funding has been difficult, as Covid restrictions have impacted on revenue streams. This being SOMV's first year of operation, the charity would anticipate a slow burn start to funding revenue. The positive news is that SOMV's financial position at the end of the reporting period will be in a surplus of over £6,000.

The charity's policy on reserves

The charity has no specific policy with regard to the level of reserves.

Signed on behalf of the charity's trustees:

Signed _____
Neil Fox, Trustee



Date 4/10/21

**Independent examiner's report to the trustees of
Support Our Military Veterans
for the period from 16 July 2020 to 31 July 2021**

I report to the trustees on my examination of the accounts of Support Our Military Veterans (the charity) for the period from 16 July 2020 to 31 July 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 11/10/21
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**Support Our Military Veterans
Receipts & payments account
for the period from 16 July 2020 to 31 July 2021**

	2021 £
Receipts	
Sundry grants & donations	5135
Fundraising donation income	13523
Gift Aid	3239
Total receipts	<u>21897</u>
Payments	
Advertising & marketing	133
Equipment, repairs & renewals	290
Fundraising costs	12949
Insurance	188
IT	305
Mileage	724
Phone costs	204
Printing, stationery & postage	27
Rent & services	790
Total payments	<u>15610</u>
Net receipts/(payments)	6287
Cash funds at start of this period	-
Cash funds at end of this period	<u>6287</u>

Support Our Military Veterans
Statement of assets and liabilities
at 31 July 2021

	Note	2021 £
Cash assets		
Bank accounts		<u>6287</u>
		<u>6287</u>
Liabilities		
Creditors	2	<u>(1556)</u>
		<u>(1556)</u>

These financial statements are accepted on behalf of the charity by:

Signed 
Johnathan Fox, Trustee

Dated 7.10.21

Support Our Military Veterans
Notes to the accounts
for the period from 16 July 2020 to 31 July 2021

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Creditors

	£
Neil Fox - charity expenditure to be reimbursed	1136
Independent examination fee	420
	<u>1556</u>

3. Trustees' remuneration

During this period, a total of £928 was reimbursed to 4 trustees for mileage and phone expenses incurred.

4. Previous period comparison

The previous period's figures have not been included for comparison because this is the charity's first accounting period.

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.