

KNIGHT SUPPORT

England & Wales · Charity number 1190776

Details

Status Registered

Legal form CIO

Registered 2020-08-07

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

Contact

Address 15 West Street
Brighton
BN1 2RL

Phone 01273324163

Email info@knightsupport.org.uk

Website <https://knightsupport.org.uk/>

Activities

Objects: TO RELIEVE THE NEEDS OF PERSONS WHO ARE IN NEED BY VIRTUE OF BEING HOMELESS OR ROUGH SLEEPERS IN THE CITY OF BRIGHTON AND HOVE AND ITS SURROUNDING AREAS, THROUGH THE PROVISION OF SUPPORT, ADVOCACY, CLOTHING, SELF-CARE ITEMS AND FURNITURE.

Activities: We are a charity, based in Brighton and Hove, devoted to helping rough sleepers and the homeless through the provision of support, advocacy, clothing and self-care items.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Brighton And Hove
- East Sussex
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£112,838	£71,935	-	-
2024-04-05	£76,504	£57,095	-	-
2023-04-05	£82,926	£41,337	-	-
2022-04-05	£32,355	£17,527	-	-
2021-04-05	£11,148	£6,138	-	-

Trustees

Name	Role	Appointed
Janet Croager		2023-08-15
Simon Roy Chisholm		2023-01-12
Thomas David Acott		2020-08-07

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2025
FOR
KNIGHT SUPPORT**

Galloways Accounting Limited
15 West Street
Brighton
East Sussex
BN1 2RL

KNIGHT SUPPORT
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FOR THE YEAR ENDED 5 APRIL 2025

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KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2025

The trustees present their report with the financial statements of the charity for the year ended 5 April 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

Our Mission:

"To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture"

Our Aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove - Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms

Embed ourselves further in the local community through liaison with partner charities and governmental organizations in the provision of services to the homeless

Develop methods and means of fundraising to create a sustainable charity model

Examine opportunities to further develop our provision and our scope of services

To provide support and advocacy as an additional value add - although this is not our primary purpose

Significant activities

Our Outreach Service, in partnership with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove.

In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

This includes the supply of essential homeware goods for people in emergency and temporary accommodation, supplying a standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils and crockery and cutlery.

We are run almost entirely by volunteers, and we are working hard to expand our range of services to increase the number of those in need we can support.

Knight Support is a largely volunteer-run organisation with 5 Trustees and circa. 30 volunteers.

Public benefit

The trustees of Knight Support have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Over the last few years our organisation has grown from a small community group to a charity that is seen as providing a vital service for disadvantaged people in Brighton and Hove.

Our Outreach Service helps up to 150 people per week. Again, we experienced a sizeable increase in the number of service users in the last 12 months. We estimate we have seen over 7,000 people during this period which is a huge uplift on the last year.

Furthermore, we more than doubled the number of deliveries on behalf of other organisations from 120 the previous year to over 314 during the accounting period. Approximately 70% of these deliveries included 'home pack' items with the remaining 30% mainly clothing bundles for our partner organisations.

The number of other local charities we work with and support has also increased to 18.

The outcomes are as follows:

The positive benefits of our weekly Outreach are that people are clothed, fed, hydrated and signposted to other services. We improve peoples' moral and mental health with the love and care we offer with weekly help and also helping specific single cases.

Develop trusting relationships with vulnerable people. Once trust is gained people are more willing to engage in joint work to address practical and attitudinal barriers to change.

We provide harm reduction reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a minimisation in rough sleeping, begging and criminality.

We improve emotional coping skills such as self-worth and self-esteem being given 'LIKE NEW' clothes and footwear.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2025

FINANCIAL REVIEW

Financial position

The total incoming resources for the year ended 5 April 2025 were £112,838 (2024: £76,504). Resources expended for the period totalled £71,935 (2024: £57,095) leaving surplus funds to be carried forward of £127,319 (2024: £86,416).

As at 5 April 2025, the charity held funds totalling £127,319 (2024: £86,416) of which £4,865 (2024: £20,822) of these funds were restricted for various projects as indicated within the notes to the financial statements.

Reserves policy

In line with guidance issued by the Charity Commission, the Trustees regularly review the Charity's need for reserves, this has been deemed to be for approximately 3 months running costs, this agreed amount being £15,000.

Going concern

The trustees have an expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Year on year we continue to experience large increases in demand for our services as the numbers of those in need continue to grow - both for our Weekly Outreach but also for our Delivery Service which is our partnership with 18 other local charities and organisations.

We continue to make improvements to our operational model. Despite being almost entirely reliant on volunteers we have been able to increase capacity and introduce efficiencies to ensure we can keep pace with demand. It is, however, anticipated that, over the longer term, we will need to invest in staff and infrastructure to meet our expected continued growth.

During the accounting period sources of funds were mainly public donations and 8 grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

A minimum of three and no more than ten trustees to be appointed at any one time.

Trustee appointments are subject to Knight Support's Equal Opportunities policy and be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

We are currently engaged in a Trustee recruitment programme and hope to increase the number of Trustees to 8.

Induction and training of new trustees

Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding, and Expenses.

All trustees must read and sign the Conflict of Interest policy.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190776

Principal address

15 West Street
Brighton
East Sussex
BN1 2RL

Trustees

T Acott
J P Lank
S R Chisholm
R Cornish
J Croager

Independent Examiner

Galloways Accounting Limited
15 West Street
Brighton
East Sussex
BN1 2RL

Approved by order of the board of trustees on 25th September 2025 and signed on its behalf by:



.....
T Acott - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KNIGHT SUPPORT**

Independent examiner's report to the trustees of Knight Support

I report to the charity trustees on my examination of the accounts of Knight Support (the Trust) for the year ended 5 April 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Colin Young BA FCA

Galloways Accounting Limited
15 West Street
Brighton
East Sussex
BN1 2RL

Date 25 September 2025

KNIGHT SUPPORT
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		103,702	9,120	112,822	76,494
Investment income	2	16	-	16	10
Total		103,718	9,120	112,838	76,504
EXPENDITURE ON					
Charitable activities					
Charitable		46,858	25,077	71,935	57,095
NET INCOME/(EXPENDITURE)		56,860	(15,957)	40,903	19,409
RECONCILIATION OF FUNDS					
Total funds brought forward		65,594	20,822	86,416	67,007
TOTAL FUNDS CARRIED FORWARD		122,454	4,865	127,319	86,416

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	6,040	406	6,446	9,278
CURRENT ASSETS					
Stocks	6	4,760	-	4,760	2,000
Debtors	7	5,578	165	5,743	6,984
Cash at bank		111,434	4,294	115,728	71,196
		<u>121,772</u>	<u>4,459</u>	<u>126,231</u>	<u>80,180</u>
CREDITORS					
Amounts falling due within one year	8	(5,358)	-	(5,358)	(3,042)
NET CURRENT ASSETS		<u>116,414</u>	<u>4,459</u>	<u>120,873</u>	<u>77,138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>122,454</u>	<u>4,865</u>	<u>127,319</u>	<u>86,416</u>
NET ASSETS		<u>122,454</u>	<u>4,865</u>	<u>127,319</u>	<u>86,416</u>
FUNDS	10				
Unrestricted funds				122,454	65,594
Restricted funds				4,865	20,822
TOTAL FUNDS				<u>127,319</u>	<u>86,416</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25th September 2025 and were signed on its behalf by:



T Acott - Trustee

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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. For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable they will be fulfilled.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Stocks

Stock is made up of purchases held in the charity's warehouse of catering supplies, homeware supplies, sleeping bags, roll mats, underwear, joggers and wet weather trousers. Stock is recognised at the lower of cost and net realisable value.

Taxation

The charity is exempt from 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.

Leasing commitments

Rentals paid under operating leases are charges to the Statement of Financial Activities on a straight line basis over the period of the lease

2. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	16	10

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' expenses

During the year, a total of £1,057 (2024: £738) of expenses were reimbursed to Trustees.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	47,474	29,020	76,494
Investment income	10	-	10
Total	<u>47,484</u>	<u>29,020</u>	<u>76,504</u>
EXPENDITURE ON			
Charitable activities			
Charitable	29,065	28,030	57,095
NET INCOME	18,419	990	19,409
RECONCILIATION OF FUNDS			
Total funds brought forward	47,175	19,832	67,007
TOTAL FUNDS CARRIED FORWARD	<u>65,594</u>	<u>20,822</u>	<u>86,416</u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 6 April 2024	1,382	13,513	290	15,185
Additions	1,155	-	-	1,155
At 5 April 2025	<u>2,537</u>	<u>13,513</u>	<u>290</u>	<u>16,340</u>
DEPRECIATION				
At 6 April 2024	422	5,346	139	5,907
Charge for year	536	3,379	72	3,987
At 5 April 2025	<u>958</u>	<u>8,725</u>	<u>211</u>	<u>9,894</u>
NET BOOK VALUE				
At 5 April 2025	<u>1,579</u>	<u>4,788</u>	<u>79</u>	<u>6,446</u>
At 5 April 2024	<u>960</u>	<u>8,167</u>	<u>151</u>	<u>9,278</u>

6. STOCKS

	2025 £	2024 £
Stocks	<u>4,760</u>	<u>2,000</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2025

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	4,500	4,500
Prepayments and accrued income	1,243	2,484
	<u>5,743</u>	<u>6,984</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	404	120
Accruals and deferred income	4,954	2,922
	<u>5,358</u>	<u>3,042</u>

9. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2025	2024
	£	£
Within one year	10,500	18,000
Between one and five years	-	10,500
	<u>10,500</u>	<u>28,500</u>

Operating lease payments recognised as an expense during the year totalled £18,000 (2024: £18,000)

10. MOVEMENT IN FUNDS

	At 6/4/24	Net movement in funds	At 5/4/25
	£	£	£
Unrestricted funds			
General fund	65,594	56,860	122,454
Restricted funds			
New Van	55	(55)	-
Warehouse	15,918	(15,918)	-
Washing Machine	500	(94)	406
Home Comforts	4,349	110	4,459
	<u>20,822</u>	<u>(15,957)</u>	<u>4,865</u>
TOTAL FUNDS	<u>86,416</u>	<u>40,903</u>	<u>127,319</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	103,718	(46,858)	56,860
Restricted funds			
New Van	-	(55)	(55)
Warehouse	-	(15,918)	(15,918)
Washing Machine	-	(94)	(94)
Home Comforts	9,120	(9,010)	110
	<u>9,120</u>	<u>(25,077)</u>	<u>(15,957)</u>
TOTAL FUNDS	<u>112,838</u>	<u>(71,935)</u>	<u>40,903</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2025

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	47,175	18,419	65,594
Restricted funds			
New Van	2,783	(2,728)	55
Warehouse	15,925	(7)	15,918
Salaries	1,124	(1,124)	-
Washing Machine	-	500	500
Home Comforts	-	4,349	4,349
	19,832	990	20,822
TOTAL FUNDS	67,007	19,409	86,416

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,484	(29,065)	18,419
Restricted funds			
New Van	-	(2,728)	(2,728)
Warehouse	20,000	(20,007)	(7)
Salaries	4,000	(5,124)	(1,124)
Washing Machine	500	-	500
Home Comforts	4,520	(171)	4,349
	29,020	(28,030)	990
TOTAL FUNDS	76,504	(57,095)	19,409

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

	At 6/4/23 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	47,175	75,279	122,454
Restricted funds			
New Van	2,783	(2,783)	-
Warehouse	15,925	(15,925)	-
Salaries	1,124	(1,124)	-
Washing Machine	-	406	406
Home Comforts	-	4,459	4,459
	19,832	(14,967)	4,865
TOTAL FUNDS	67,007	60,312	127,319

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2025

10. MOVEMENT IN FUNDS - continued

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 £
Unrestricted funds			
General fund	151,202	(75,923)	75,279
Restricted funds			
New Van	-	(2,783)	(2,783)
Warehouse	20,000	(35,925)	(15,925)
Salaries	4,000	(5,124)	(1,124)
Washing Machine	500	(94)	406
Home Comforts	13,640	(9,181)	4,459
	<u>38,140</u>	<u>(53,107)</u>	<u>(14,967)</u>
TOTAL FUNDS	<u>189,342</u>	<u>(129,030)</u>	<u>60,312</u>

Nature of restricted funds:

New Van - grants were previously received to assist the purchase of a new van for deliveries of goods.

Warehouse - grants were previously received to assist with the rental and running costs of a warehouse to store donations and house operations.

Salaries - grants were received in the year to contribute to salary costs of operation management staff.

Washing Machine - these were funds brought forward received from Sayers Common Shop for the purchase of a washing machine, in relation to the 'Green & Clean' project.

Home Comforts - these funds were brought forward received from The Enjoolata Foundation for a supply of home comfort packs, to help Knight Support achieve their overall objective. During our year further funds were granted by Axis Foundation and Sussex Masonic Lodge.

11. RELATED PARTY DISCLOSURES

During the year, Gemma Lank, wife of trustee Jonathan Lank, was paid £17,550 (2024: £9,175) for admin and operational support services, and reimbursed for travelling expenses of £14.

During the year, a total of £nil of donations were made by trustees (2024: £4).

12. DONATIONS, TRUSTS AND CHARITABLE SOURCES

- Axis Foundation
- Albert Hunt Trust
- Chalk Cliff Trust
- Garfield Weston Foundation
- Sussex Community Foundation
- Sussex Masonic Lodge
- John Lewis PLC

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	74,752	37,474
Grants	38,070	39,020
	<u>112,822</u>	<u>76,494</u>
Investment income		
Deposit account interest	16	10
Total incoming resources	<u>112,838</u>	<u>76,504</u>
EXPENDITURE		
Charitable activities		
Opening stock	2,000	-
Closing stock	(4,760)	(2,000)
Purchases	14,430	6,821
Insurance	787	261
Computer costs	778	627
Travel and subsistence	705	817
Cleaning costs	36	87
Advertising	300	52
Sundries	36	8
Motor expenses	3,785	3,872
Telephone	325	315
Postage and stationery	227	104
Rates	1,700	1,591
Rent	21,115	20,007
Repairs and renewals	353	590
Volunteer expenses	4,782	3,606
Light and heat	573	470
Fines and penalties	100	35
Subscriptions	66	-
Fixtures and fittings	536	278
Motor vehicles	3,378	3,378
Computer equipment	73	73
Loss on sale of tangible fixed assets	-	233
	<u>51,325</u>	<u>41,225</u>
Support costs		
Governance costs		
Accountancy	1,530	1,440
Independent examination	1,530	1,440
Professional fees	17,550	12,990
	<u>20,610</u>	<u>15,870</u>
Total resources expended	<u>71,935</u>	<u>57,095</u>
Net income	<u><u>40,903</u></u>	<u><u>19,409</u></u>

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024
FOR
KNIGHT SUPPORT**

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

KNIGHT SUPPORT
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FOR THE YEAR ENDED 5 APRIL 2024

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KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2024

The trustees present their report with the financial statements of the charity for the year ended 5 April 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

Our Mission:

"To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture".

Our Aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove - Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms.

Embed ourselves further in the local community through liaison with partner charities and governmental organisations in the provision of services to the homeless.

Develop methods and means of fundraising to create a sustainable charity model.

Examine opportunities to further develop our provision and our scope of services.

To provide support and advocacy as an additional value add - although this is not our primary purpose.

Significant activities

Our Outreach Service, in partnership with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove.

In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

This includes the supply essential homeware goods for people in emergency and temporary accommodation - A standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils and crockery and cutlery.

We are run entirely by volunteers, and we are working hard to expand our range of services to increase the number of those in need we can support.

Knight Support is a volunteer-run organisation with 5 Trustees and circa. 20 volunteers, of which 2 of those are paid a contribution to living due to their hours of commitment and assistance provided.

Public benefit

The trustees of Knight Support have had regard to the guidance issued by the Charity Commission on public benefit.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Our Outreach Service helps up to 150 people per week. We experienced a sizeable increase in the number of service users in the last 12 months.

Furthermore, during the reporting period we conducted over 120 deliveries on behalf of other organisations.

The outcomes are as follows:

The positive benefits of our weekly Outreach are that people are clothed, fed, hydrated and signposted to other services. We improve peoples' moral and mental health with the love and care we offer with weekly help and also helping specific single cases.

Develop trusting relationships with vulnerable people. Once trust is gained people are more willing to engage in joint work to address practical and attitudinal barriers to change.

We provide harm reduction reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a minimisation in rough sleeping, begging and criminality.

We improve emotional coping skills such as self-worth and self-esteem being given 'LIKE NEW' clothes and footwear.

FINANCIAL REVIEW

Financial position

The total incoming resources for the year ended 5 April 2024 were £76,504 (2023: £82,926). Resources expended for the period totalled £57,095 (2023: £41,337) leaving surplus funds to be carried forward of £86,416 (2023: £67,007).

The Charity held fund balances at the period end of £86,416, £65,594 of these funds held were unrestricted and the restricted funds were split out between the following funds; New Van: £55, Warehouse: £15,918, Washing Machine: £500 & Home Comforts: £4,349.

Reserves policy

There is an agreed amount of £15,000 as a reserve. (approximately 3 months running costs)

Going concern

The trustees have an expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

We have again experienced a marked increase in demand over the last 12 months and, thanks to the ongoing dedication of our volunteers, we have been able to increase capacity across our Outreach and Delivery services.

We are now seeing the benefits of the prior year's investment in our infrastructure and operations. Moreover, we have further improved our financial management, controls and reporting and, as a result, are better placed to manage the future growth in demand for our services.

During the accounting period sources of funds were mainly public donations and 9 grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

A minimum of three and no more than ten trustees to be appointed at any one time.

New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting.

Trustee appointments are subject to Knight Support's Equal Opportunities policy and be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

Induction and training of new trustees

Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding, and Expenses.

All trustees must read and sign the Conflict of Interest policy.

KNIGHT SUPPORT

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190776

Principal address

Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

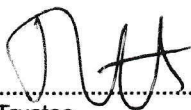
Trustees

L Knight (resigned 6.6.23)
T Acott
J P Lank
S R Chisholm
R Cornish (appointed 29.5.23)
J Croager (appointed 15.8.23)

Independent Examiner

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Approved by order of the board of trustees on 24/9/2024 and signed on its behalf by:



.....
T Acott - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KNIGHT SUPPORT**

Independent examiner's report to the trustees of Knight Support

I report to the charity trustees on my examination of the accounts of Knight Support (the Trust) for the year ended 5 April 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Colin Young BA FCA

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

25 September 2024

KNIGHT SUPPORT
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2024

		Unrestricted fund	Restricted funds	2024 Total funds	2023 Total funds as restated
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		47,474	29,020	76,494	82,926
Investment income	2	10	-	10	-
Total		47,484	29,020	76,504	82,926
EXPENDITURE ON					
Charitable activities					
Charitable		29,065	28,030	57,095	41,337
NET INCOME		18,419	990	19,409	41,589
RECONCILIATION OF FUNDS					
Total funds brought forward		47,175	19,832	67,007	25,418
TOTAL FUNDS CARRIED FORWARD		65,594	20,822	86,416	67,007

The notes form part of these financial statements

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2024

		Unrestricted fund	Restricted funds	2024 Total funds	2023 Total funds as restated
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	6	9,279	-	9,279	13,109
CURRENT ASSETS					
Stocks	7	2,000	-	2,000	-
Debtors	8	6,984	-	6,984	17,607
Cash at bank		50,374	20,822	71,196	39,764
		59,358	20,822	80,180	57,371
CREDITORS					
Amounts falling due within one year	9	(3,043)	-	(3,043)	(3,473)
NET CURRENT ASSETS		56,315	20,822	77,137	53,898
TOTAL ASSETS LESS CURRENT LIABILITIES		65,594	20,822	86,416	67,007
NET ASSETS		65,594	20,822	86,416	67,007
FUNDS	11				
Unrestricted funds				65,594	47,175
Restricted funds				20,822	19,832
TOTAL FUNDS				86,416	67,007

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



.....
T Acott - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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. For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable they will be fulfilled.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Stocks

Stock is made up of purchases held in the charity's warehouse of catering supplies, homeware supplies, sleeping bags, roll mats, underwear, joggers and wet weather trousers. Stock is recognised at the lower of cost and net realisable value.

Taxation

The charity is exempt from 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.

Leasing commitments

Rentals paid under operating leases are charges to the Statement of Financial Activities on a straight line basis over the period of the lease

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2024

2. INVESTMENT INCOME

	2024	2023 as restated
	£	£
Deposit account interest	10	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Trustees' expenses

During the year, a total of £738 of expenses were reimbursed to one trustee for motor expenses (2023: £859).

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds as restated
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	52,551	30,375	82,926
EXPENDITURE ON			
Charitable activities			
Charitable	31,307	10,030	41,337
NET INCOME	21,244	20,345	41,589
Transfers between funds	13,513	(13,513)	-
Net movement in funds	34,757	6,832	41,589
RECONCILIATION OF FUNDS			
Total funds brought forward	12,418	13,000	25,418
TOTAL FUNDS CARRIED FORWARD	47,175	19,832	67,007

5. PRIOR YEAR ADJUSTMENT

The prior year restatement reflects the utilisation of the restricted fund 'New Van' & 'Salaries' that had been incorrectly allocated to the unrestricted reserve.

This restatement has no financial impact on the statement of financial activity or balance sheet.

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2024

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 6 April 2023	1,060	15,208	290	16,558
Additions	322	-	-	322
Disposals	-	(1,695)	-	(1,695)
At 5 April 2024	1,382	13,513	290	15,185
DEPRECIATION				
At 6 April 2023	145	3,238	66	3,449
Charge for year	277	3,378	73	3,728
Eliminated on disposal	-	(1,271)	-	(1,271)
At 5 April 2024	422	5,345	139	5,906
NET BOOK VALUE				
At 5 April 2024	960	8,168	151	9,279
At 5 April 2023	915	11,970	224	13,109

7. STOCKS

	2024	2023 as restated
	£	£
Stocks	2,000	-

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023 as restated
	£	£
Other debtors	4,500	4,500
Prepayments and accrued income	2,484	13,107
	6,984	17,607

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023 as restated
	£	£
Other creditors	120	-
Accruals and deferred income	2,923	3,473
	3,043	3,473

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2024

10. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2024	2023 as restated
	£	£
Within one year	18,000	18,000
Between one and five years	11,810	29,810
	<u>29,810</u>	<u>47,810</u>

Operating lease payments recognised as an expense during the year totalled £18,000 (2023: £6,190)

11. MOVEMENT IN FUNDS

	At 6.4.23 £	Net movement in funds £	At 5.4.24 £
Unrestricted funds			
General fund	47,175	18,419	65,594
Restricted funds			
New Van	2,783	(2,728)	55
Warehouse	15,925	(7)	15,918
Salaries	1,124	(1,124)	-
Washing Machine	-	500	500
Home Comforts	-	4,349	4,349
	<u>19,832</u>	<u>990</u>	<u>20,822</u>
TOTAL FUNDS	<u>67,007</u>	<u>19,409</u>	<u>86,416</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,484	(29,065)	18,419
Restricted funds			
New Van	-	(2,728)	(2,728)
Warehouse	20,000	(20,007)	(7)
Salaries	4,000	(5,124)	(1,124)
Washing Machine	500	-	500
Home Comforts	4,520	(171)	4,349
	<u>29,020</u>	<u>(28,030)</u>	<u>990</u>
TOTAL FUNDS	<u>76,504</u>	<u>(57,095)</u>	<u>19,409</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2024

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 6.4.22 £	Net movement in funds £	Transfers between funds £	At 5.4.23 £
Unrestricted funds				
General fund	12,418	21,244	13,513	47,175
Restricted funds				
New Van	13,000	3,296	(13,513)	2,783
Warehouse	-	15,925	-	15,925
Salaries	-	1,124	-	1,124
	<u>13,000</u>	<u>20,345</u>	<u>(13,513)</u>	<u>19,832</u>
TOTAL FUNDS	<u>25,418</u>	<u>41,589</u>	<u>-</u>	<u>67,007</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,551	(31,307)	21,244
Restricted funds			
New Van	5,000	(1,704)	3,296
Warehouse	23,375	(7,450)	15,925
Salaries	2,000	(876)	1,124
	<u>30,375</u>	<u>(10,030)</u>	<u>20,345</u>
TOTAL FUNDS	<u>82,926</u>	<u>(41,337)</u>	<u>41,589</u>

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

	At 6.4.22 £	Net movement in funds £	Transfers between funds £	At 5.4.24 £
Unrestricted funds				
General fund	12,418	39,663	13,513	65,594
Restricted funds				
New Van	13,000	568	(13,513)	55
Warehouse	-	15,918	-	15,918
Washing Machine	-	500	-	500
Home Comforts	-	4,349	-	4,349
	<u>13,000</u>	<u>21,335</u>	<u>(13,513)</u>	<u>20,822</u>
TOTAL FUNDS	<u>25,418</u>	<u>60,998</u>	<u>-</u>	<u>86,416</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2024

11. MOVEMENT IN FUNDS - continued

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 £
Unrestricted funds			
General fund	100,035	(60,372)	39,663
Restricted funds			
New Van	5,000	(4,432)	568
Warehouse	43,375	(27,457)	15,918
Salaries	6,000	(6,000)	-
Washing Machine	500	-	500
Home Comforts	4,520	(171)	4,349
	<u>59,395</u>	<u>(38,060)</u>	<u>21,335</u>
TOTAL FUNDS	<u>159,430</u>	<u>(98,432)</u>	<u>60,998</u>

Nature of restricted funds:

New Van - grants were received in the year to assist the purchase of a new van for deliveries of goods.

Warehouse - grants were received in the year to assist with the rental and running costs of a warehouse to store donations and house operations.

Salaries - grants were received in the year to contribute to salary costs of operation management staff.

Washing Machine - these funds were granted by Sayers Common Shop for the purchase of a washing machine, in relation to the 'Green & Clean' project.

Home Comforts - these funds were granted by The Enjoolata Foundation for a supply of home comfort packs, to help knight support achieve their overall objective.

12. RELATED PARTY DISCLOSURES

During the year, Gemma Lank, wife of trustee Jonathan Lank, was paid £9,175 (2023: £2,265) for admin and operational support services.

During the year, a total of £4 of donations were made by one trustee (2023: £nil).

13. DONATIONS, TRUSTS AND CHARITABLE SOURCES

- The Enjoolata Foundation
- The Sussex Community Foundation
- Brighton Hove City Council
- Sayers Common Shop
- Ashworth Charitable Trust
- National Lottery Community Foundation

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2024

	2024 £	2023 as restated £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	37,474	29,551
Grants	39,020	53,375
	<u>76,494</u>	<u>82,926</u>
Investment income		
Deposit account interest	10	-
Total incoming resources	<u>76,504</u>	<u>82,926</u>
EXPENDITURE		
Charitable activities		
Closing stock	(2,000)	-
Purchases	6,821	7,155
Insurance	261	43
Computer costs	627	836
Travel and subsistence	817	1,189
Cleaning costs	87	-
Advertising	52	2,928
Sundries	8	274
Motor expenses	3,872	3,360
Telephone	315	73
Postage and stationery	104	15
Rates	1,591	513
Rent	20,007	7,450
Training	-	31
Repairs and renewals	590	168
Volunteer expenses	3,606	3,538
Light and heat	470	312
Fines and penalties	35	-
Fixtures and fittings	278	145
Motor vehicles	3,378	2,391
Computer equipment	73	66
Loss on sale of tangible fixed assets	233	-
	<u>41,225</u>	<u>30,487</u>
Support costs		
Governance costs		
Accountancy	1,440	1,799
Independent examination	1,440	1,799
Professional fees	12,990	7,252
	<u>15,870</u>	<u>10,850</u>
Total resources expended	<u>57,095</u>	<u>41,337</u>
Net income	<u>19,409</u>	<u>41,589</u>

This page does not form part of the statutory financial statements

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 04/04/2022 To

05/04/2023

Charity name: Knight Support

Charity registration number: 1190776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission: “To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture” Our Aims: To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove – Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms Embed ourselves further in the local community through liaison with partner charities and governmental organizations in the provision of services to the homeless Develop methods and means of fundraising to create a sustainable charity model Examine opportunities to further develop our provision and our scope of services To provide support and advocacy as an additional value add - although this is not our primary purpose
Summary of the main	Para 1.17 and	Our Outreach Service, in partnership

activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	1.19	with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove. In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city. This includes the supply essential homeware goods for people in emergency and temporary accommodation - A standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils and crockery and cutlery. We are run almost entirely by volunteers, and we are working hard to expand our range of services to increase the number of those in need we can support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes – I can confirm that all the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Knight Support is a largely volunteer-run organisation with 5 Trustees and circa. 20 volunteers
Other		Not Applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our Outreach Service helps up to people per week. Furthermore, during the reporting period we conducted over 100 deliveries on behalf of other organisations. The outcomes are as follows: The positive benefits of our weekly Outreach are that people are clothed, fed, hydrated and signposted to other services. We improve peoples' moral and mental health with the love and care we offer with weekly help and also helping specific single cases. Develop trusting relationships with vulnerable people. Once trust is gained people are more willing to engage in joint work to address practical and attitudinal barriers to change. We provide harm reduction reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a minimisation in rough sleeping, begging and criminality. We improve emotional coping skills such as self-worth and self-esteem being given 'LIKE NEW' clothes and footwear.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable

Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is an agreed an amount of £15,000 as a reserve (approximately 3 months running costs)
Amount of reserves held	Para 1.22	£15,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	During the accounting period sources of funds were mainly public donations and 9 grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed , royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A minimum of three and no more than ten trustees to be appointed at any one time. New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting. Trustee appoints are subject to Knight Support's Equal Opportunities policy and be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding, and Expenses. All trustees must read and sign the Conflict of Interest policy.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	
Other		Not Applicable

Reference and Administrative details

Charity name	Knight Support
--------------	----------------

Other name the charity uses	Not Applicable
Registered charity number	1190776
Charity's principal address	Galloways Accounting Atlas Chambers 33 West Street Brighton East Sussex BN1 2RE

Names of the charity trustees who manage the charity

- 1
- 2
- 3
- 4
- 5

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Galloways	Atlas Chambers 33 West Street Brighton East Sussex BN1 2RE
Fundraising Support	MMT Enterprise Support	

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Tom Acott

Position (eg Secretary,
Chair, etc)

Chair

Date

21/12/2023

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023
FOR
KNIGHT SUPPORT**

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

KNIGHT SUPPORT
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023

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Detailed Statement of Financial Activities	13

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2023

The trustees present their report with the financial statements of the charity for the year ended 5 April 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our Mission:

"To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture"

Our Aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove - Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms

Embed ourselves further in the local community through liaison with partner charities and governmental organisations in the provision of services to the homeless

Develop methods and means of fundraising to create a sustainable charity model

Examine opportunities to further develop our provision and our scope of services

To provide support and advocacy as an additional value add - although this is not our primary purpose

Significant activities

Our Outreach Service, in partnership with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove.

In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

This includes the supply of essential homeware goods for people in emergency and temporary accommodation - A standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils and crockery and cutlery.

We are run entirely by volunteers, and we are working hard to expand our range of services to increase the number of those in need we can support.

Knight Support is a volunteer-run organisation with 5 Trustees and circa. 20 volunteers, of which 2 of those are paid a contribution to living due to their hours of commitment and assistance provided.

Public benefit

The trustees of Knight Support have had regard to the guidance issued by the Charity Commission on public benefit.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Outreach Service helps many people.

Furthermore, during the reporting period we conducted over 100 deliveries on behalf of other organisations.

The outcomes are as follows:

The positive benefits of our weekly Outreach are that people are clothed, fed, hydrated and signposted to other services. We improve peoples' moral and mental health with the love and care we offer with weekly help and also helping specific single cases.

Develop trusting relationships with vulnerable people. Once trust is gained people are more willing to engage in joint work to address practical and attitudinal barriers to change.

We provide harm reduction reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a reduction in rough sleeping, begging and criminality.

We improve emotional coping skills such as self-worth and self-esteem by being given 'LIKE NEW' clothes and footwear.

FINANCIAL REVIEW

Financial position

The total incoming resources for the year ended 5 April 2023 were £82,926 (2022; £32,355). Resources expended for the period totalled £41,337 (2022; £17,527) leaving surplus funds to be carried forward of £67,007 (2022; £25,418).

The Charity held fund balances at the period end of £67,007. £44,595 of these funds held were unrestricted and the restricted funds were split out between the following funds; New Van: £4,487, Warehouse: £15,925 & Salaries: £2,000.

Reserves policy

There is an agreed amount of £15,000 as a reserve. (approximately 3 months running costs)

Going concern

The trustees have an expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

The charity continues to demonstrate great progress and, as we have unfortunately seen demand for our services increase, we have been able to help more of those in need than ever before.

Through our successful fundraising campaigning we were able to generate enough funds to obtain a long-term lease for a warehouse to store and process the large amounts of donations we currently receive. This has had a game-changing impact on how we run our organisation and has resulted in a whole range of economies of scale and improved operational efficiencies.

We are currently in a stable financial position and, against a backdrop of a challenging fundraising landscape, we will continue to aim to bolster our reserves. In addition, we have further strengthened our board with trustees who have extensive and relevant experience.

It is testament to the ongoing dedication of our volunteers that means we can continue to ensure that any funding received is used in the most cost-effective way - maximising the impact we have on homelessness and rough sleeping in our city.

During the accounting period sources of funds were mainly public donations and 9 grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, the Foundation Constitution, and constitutes a Charitable Incorporated Organisation.

KNIGHT SUPPORT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Trustees appointed on formation for three years, except Lynne Knight who was appointed for five years.

A minimum of three and no more than ten trustees to be appointed at any one time.

New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting.

Trustee appointments are subject to Knight Support's Equal Opportunities policy and be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

Induction and training of new trustees

Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding, and Expenses.

All trustees must read and sign the Conflict of Interest policy.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190776

Principal address

Atlas Chambers
22 West Street
Brighton
East Sussex
BN1 2RE

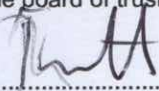
Trustees

L Knight (resigned 6.6.23)
A Babbayan (resigned 2.9.22)
J Beard (resigned 2.9.22)
T Acott
N Lokko (resigned 2.9.22)
C Templeman (resigned 2.9.22)
J P Lank (appointed 2.9.22)
S R Chisholm (appointed 12.1.23)
R Cornish (appointed 29.5.23)

Independent Examiner

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Approved by the board of trustees on 21 / 11 / 23 and signed on its behalf by:


.....
T Acott - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KNIGHT SUPPORT**

Independent examiner's report to the trustees of Knight Support

I report to the charity trustees on my examination of the accounts of Knight Support (the Trust) for the year ended 5 April 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Colin Young BA FCA

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Date: 15/12/2023

KNIGHT SUPPORT
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>52,551</u>	<u>30,375</u>	<u>82,926</u>	<u>32,355</u>
EXPENDITURE ON					
Charitable activities					
Charitable		<u>33,887</u>	<u>7,450</u>	<u>41,337</u>	<u>17,527</u>
NET INCOME		18,664	22,925	41,589	14,828
Transfers between funds	8	<u>13,513</u>	<u>(13,513)</u>	<u>-</u>	<u>-</u>
Net movement in funds		32,177	9,412	41,589	14,828
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>12,418</u>	<u>13,000</u>	<u>25,418</u>	<u>10,590</u>
TOTAL FUNDS CARRIED FORWARD		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>

The notes form part of these financial statements

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	4	13,109	-	13,109	848
CURRENT ASSETS					
Debtors	5	1,682	15,925	17,607	1,902
Cash at bank		<u>33,277</u>	<u>6,487</u>	<u>39,764</u>	<u>24,669</u>
		34,959	22,412	57,371	26,571
CREDITORS					
Amounts falling due within one year	6	(3,473)	-	(3,473)	(2,001)
NET CURRENT ASSETS		<u>31,486</u>	<u>22,412</u>	<u>53,898</u>	<u>24,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>
NET ASSETS		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>
FUNDS	8				
Unrestricted funds				44,595	12,418
Restricted funds				<u>22,412</u>	<u>13,000</u>
TOTAL FUNDS				<u>67,007</u>	<u>25,418</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21/11/23 and were signed on its behalf by:



T Acott - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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. For donations and grants to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP. Further detail is given in the Trustees' Annual Report.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Taxation

The charity is exempt from 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.

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

Trustees' expenses

During the year, a total of £859 of expenses were reimbursed to two trustees for travel and subsistence (2022: £827).

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>19,355</u>	<u>13,000</u>	<u>32,355</u>
EXPENDITURE ON			
Charitable activities			
Charitable	<u>17,527</u>	<u>-</u>	<u>17,527</u>
NET INCOME	1,828	13,000	14,828
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>10,590</u>	<u>-</u>	<u>10,590</u>
TOTAL FUNDS CARRIED FORWARD	<u>12,418</u>	<u>13,000</u>	<u>25,418</u>

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 6 April 2022	-	1,695	-	1,695
Additions	<u>1,060</u>	<u>13,513</u>	<u>290</u>	<u>14,863</u>
At 5 April 2023	<u>1,060</u>	<u>15,208</u>	<u>290</u>	<u>16,558</u>
DEPRECIATION				
At 6 April 2022	-	847	-	847
Charge for year	<u>145</u>	<u>2,391</u>	<u>66</u>	<u>2,602</u>
At 5 April 2023	<u>145</u>	<u>3,238</u>	<u>66</u>	<u>3,449</u>
NET BOOK VALUE				
At 5 April 2023	<u>915</u>	<u>11,970</u>	<u>224</u>	<u>13,109</u>
At 5 April 2022	<u>-</u>	<u>848</u>	<u>-</u>	<u>848</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2023

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	4,500	-
Prepayments and accrued income	13,107	1,902
	<u>17,607</u>	<u>1,902</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accruals and deferred income	3,473	2,001

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2023	2022
	£	£
Within one year	18,000	-
Between one and five years	29,810	-
	<u>47,810</u>	<u>-</u>

Operating lease payments recognised as an expense during the year totalled £6,190 (2022: £NIL)

8. MOVEMENT IN FUNDS

	At 6.4.22	Net movement in funds	Transfers between funds	At 5.4.23
	£	£	£	£
Unrestricted funds				
General fund	12,418	18,664	13,513	44,595
Restricted funds				
New van	13,000	5,000	(13,513)	4,487
Warehouse	-	15,925	-	15,925
Salaries	-	2,000	-	2,000
	<u>13,000</u>	<u>22,925</u>	<u>(13,513)</u>	<u>22,412</u>
TOTAL FUNDS	<u>25,418</u>	<u>41,589</u>	<u>-</u>	<u>67,007</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2023

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,551	(33,887)	18,664
Restricted funds			
New van	5,000	-	5,000
Warehouse	23,375	(7,450)	15,925
Salaries	2,000	-	2,000
	<u>30,375</u>	<u>(7,450)</u>	<u>22,925</u>
TOTAL FUNDS	<u>82,926</u>	<u>(41,337)</u>	<u>41,589</u>

Comparatives for movement in funds

	At 6.4.21 £	Net movement in funds £	At 5.4.22 £
Unrestricted funds			
General fund	10,590	1,828	12,418
Restricted funds			
New van	-	13,000	13,000
	<u>10,590</u>	<u>14,828</u>	<u>25,418</u>
TOTAL FUNDS	<u>10,590</u>	<u>14,828</u>	<u>25,418</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,355	(17,527)	1,828
Restricted funds			
New van	13,000	-	13,000
	<u>32,355</u>	<u>(17,527)</u>	<u>14,828</u>
TOTAL FUNDS	<u>32,355</u>	<u>(17,527)</u>	<u>14,828</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2023

8. MOVEMENT IN FUNDS - continued

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

	At 6.4.21 £	Net movement in funds £	Transfers between funds £	At 5.4.23 £
Unrestricted funds				
General fund	10,590	20,492	13,513	44,595
Restricted funds				
New van	-	18,000	(13,513)	4,487
Warehouse	-	15,925	-	15,925
Salaries	-	2,000	-	2,000
	-	35,925	(13,513)	22,412
TOTAL FUNDS	<u>10,590</u>	<u>56,417</u>	<u>-</u>	<u>67,007</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 £
Unrestricted funds			
General fund	71,906	(51,414)	20,492
Restricted funds			
New van	18,000	-	18,000
Warehouse	23,375	(7,450)	15,925
Salaries	2,000	-	2,000
	43,375	(7,450)	35,925
TOTAL FUNDS	<u>115,281</u>	<u>(58,864)</u>	<u>56,417</u>

Nature of restricted funds

New van - grants were received in the year to assist the purchase of a new van for deliveries of goods.

Warehouse - grants were received in the year to assist with the rental and running costs of a warehouse to store donations and house operations.

Salaries - grants were received in the year to contribute to salary costs of operation management staff.

9. RELATED PARTY DISCLOSURES

During the year, Gemma Lank, wife of trustee Jonathan Lank, was paid £2,265 for admin and operational support services.

Aside from the above and those disclosed in note 2, there were no related party transactions for the year ended 05 April 2023.

10. DONATIONS, TRUSTS AND CHARITABLE SOURCES

- The Enjoolata Foundation
- The Postcode Lottery
- The Sussex Community Foundation
- Brighton Hove City Council
- Sayers Common Shop
- Garfield Weston Foundation
- Ernest Kleinwort Charitable Trust
- The Albert Hunt Trust
- The Chalk Cliff Trust

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	29,551	32,355
Grants	<u>53,375</u>	<u>-</u>
	82,926	32,355
Total incoming resources	82,926	32,355
EXPENDITURE		
Charitable activities		
Purchases	7,155	4,973
Insurance	43	-
Computer costs	836	677
Travel and subsistence	1,189	1,349
Advertising	2,928	2,218
Sundries	274	16
Motor expenses	3,360	2,730
Telephone	73	4
Postage and stationery	15	10
Rates	513	-
Rent	7,450	-
Training	31	-
Repairs and renewals	168	-
Volunteer expenses	3,538	-
Light and heat	312	-
Fixtures and fittings	145	-
Motor vehicles	2,391	424
Computer equipment	<u>66</u>	<u>-</u>
	30,487	12,401
Support costs		
Management		
Loss on sale of tangible fixed assets	-	1,526
Governance costs		
Accountancy	1,799	1,000
Independent examination	1,799	1,000
Professional fees	<u>7,252</u>	<u>1,600</u>
	10,850	3,600
Total resources expended	41,337	17,527
Net income	<u>41,589</u>	<u>14,828</u>

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023
FOR
KNIGHT SUPPORT**

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

KNIGHT SUPPORT
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FOR THE YEAR ENDED 5 APRIL 2023

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Detailed Statement of Financial Activities	13

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2023

The trustees present their report with the financial statements of the charity for the year ended 5 April 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our Mission:

"To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture"

Our Aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove - Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms

Embed ourselves further in the local community through liaison with partner charities and governmental organisations in the provision of services to the homeless

Develop methods and means of fundraising to create a sustainable charity model

Examine opportunities to further develop our provision and our scope of services

To provide support and advocacy as an additional value add - although this is not our primary purpose

Significant activities

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In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

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Public benefit

The trustees of Knight Support have had regard to the guidance issued by the Charity Commission on public benefit.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2023

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Charitable activities

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Furthermore, during the reporting period we conducted over 100 deliveries on behalf of other organisations.

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FINANCIAL REVIEW

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There is an agreed amount of £15,000 as a reserve. (approximately 3 months running costs)

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The trustees have an expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

The charity continues to demonstrate great progress and, as we have unfortunately seen demand for our services increase, we have been able to help more of those in need than ever before.

Through our successful fundraising campaigning we were able to generate enough funds to obtain a long-term lease for a warehouse to store and process the large amounts of donations we currently receive. This has had a game-changing impact on how we run our organisation and has resulted in a whole range of economies of scale and improved operational efficiencies.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, the Foundation Constitution, and constitutes a Charitable Incorporated Organisation.

KNIGHT SUPPORT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Trustees appointed on formation for three years, except Lynne Knight who was appointed for five years.

A minimum of three and no more than ten trustees to be appointed at any one time.

New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting.

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All trustees must read and sign the Conflict of Interest policy.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190776

Principal address

Atlas Chambers
22 West Street
Brighton
East Sussex
BN1 2RE

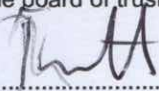
Trustees

L Knight (resigned 6.6.23)
A Babbayan (resigned 2.9.22)
J Beard (resigned 2.9.22)
T Acott
N Lokko (resigned 2.9.22)
C Templeman (resigned 2.9.22)
J P Lank (appointed 2.9.22)
S R Chisholm (appointed 12.1.23)
R Cornish (appointed 29.5.23)

Independent Examiner

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Approved by the board of trustees on 21/11/23 and signed on its behalf by:


.....
T Acott - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KNIGHT SUPPORT**

Independent examiner's report to the trustees of Knight Support

I report to the charity trustees on my examination of the accounts of Knight Support (the Trust) for the year ended 5 April 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Colin Young BA FCA

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Date: 15/12/2023

KNIGHT SUPPORT
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>52,551</u>	<u>30,375</u>	<u>82,926</u>	<u>32,355</u>
EXPENDITURE ON					
Charitable activities					
Charitable		<u>33,887</u>	<u>7,450</u>	<u>41,337</u>	<u>17,527</u>
NET INCOME		18,664	22,925	41,589	14,828
Transfers between funds	8	<u>13,513</u>	<u>(13,513)</u>	<u>-</u>	<u>-</u>
Net movement in funds		32,177	9,412	41,589	14,828
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>12,418</u>	<u>13,000</u>	<u>25,418</u>	<u>10,590</u>
TOTAL FUNDS CARRIED FORWARD		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>

The notes form part of these financial statements

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	4	13,109	-	13,109	848
CURRENT ASSETS					
Debtors	5	1,682	15,925	17,607	1,902
Cash at bank		<u>33,277</u>	<u>6,487</u>	<u>39,764</u>	<u>24,669</u>
		34,959	22,412	57,371	26,571
CREDITORS					
Amounts falling due within one year	6	(3,473)	-	(3,473)	(2,001)
NET CURRENT ASSETS		<u>31,486</u>	<u>22,412</u>	<u>53,898</u>	<u>24,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>
NET ASSETS		<u>44,595</u>	<u>22,412</u>	<u>67,007</u>	<u>25,418</u>
FUNDS	8				
Unrestricted funds				44,595	12,418
Restricted funds				<u>22,412</u>	<u>13,000</u>
TOTAL FUNDS				<u>67,007</u>	<u>25,418</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21/11/23 and were signed on its behalf by:



T Acott - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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. For donations and grants to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP. Further detail is given in the Trustees' Annual Report.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Taxation

The charity is exempt from 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.

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

Trustees' expenses

During the year, a total of £859 of expenses were reimbursed to two trustees for travel and subsistence (2022: £827).

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>19,355</u>	<u>13,000</u>	<u>32,355</u>
EXPENDITURE ON			
Charitable activities			
Charitable	<u>17,527</u>	<u>-</u>	<u>17,527</u>
NET INCOME	1,828	13,000	14,828
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>10,590</u>	<u>-</u>	<u>10,590</u>
TOTAL FUNDS CARRIED FORWARD	<u>12,418</u>	<u>13,000</u>	<u>25,418</u>

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 6 April 2022	-	1,695	-	1,695
Additions	<u>1,060</u>	<u>13,513</u>	<u>290</u>	<u>14,863</u>
At 5 April 2023	<u>1,060</u>	<u>15,208</u>	<u>290</u>	<u>16,558</u>
DEPRECIATION				
At 6 April 2022	-	847	-	847
Charge for year	<u>145</u>	<u>2,391</u>	<u>66</u>	<u>2,602</u>
At 5 April 2023	<u>145</u>	<u>3,238</u>	<u>66</u>	<u>3,449</u>
NET BOOK VALUE				
At 5 April 2023	<u>915</u>	<u>11,970</u>	<u>224</u>	<u>13,109</u>
At 5 April 2022	<u>-</u>	<u>848</u>	<u>-</u>	<u>848</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2023

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	4,500	-
Prepayments and accrued income	13,107	1,902
	<u>17,607</u>	<u>1,902</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accruals and deferred income	3,473	2,001

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2023	2022
	£	£
Within one year	18,000	-
Between one and five years	29,810	-
	<u>47,810</u>	<u>-</u>

Operating lease payments recognised as an expense during the year totalled £6,190 (2022: £NIL)

8. MOVEMENT IN FUNDS

	At 6.4.22	Net movement in funds	Transfers between funds	At 5.4.23
	£	£	£	£
Unrestricted funds				
General fund	12,418	18,664	13,513	44,595
Restricted funds				
New van	13,000	5,000	(13,513)	4,487
Warehouse	-	15,925	-	15,925
Salaries	-	2,000	-	2,000
	<u>13,000</u>	<u>22,925</u>	<u>(13,513)</u>	<u>22,412</u>
TOTAL FUNDS	<u>25,418</u>	<u>41,589</u>	<u>-</u>	<u>67,007</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2023

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,551	(33,887)	18,664
Restricted funds			
New van	5,000	-	5,000
Warehouse	23,375	(7,450)	15,925
Salaries	2,000	-	2,000
	<u>30,375</u>	<u>(7,450)</u>	<u>22,925</u>
TOTAL FUNDS	<u>82,926</u>	<u>(41,337)</u>	<u>41,589</u>

Comparatives for movement in funds

	At 6.4.21 £	Net movement in funds £	At 5.4.22 £
Unrestricted funds			
General fund	10,590	1,828	12,418
Restricted funds			
New van	-	13,000	13,000
	<u>10,590</u>	<u>14,828</u>	<u>25,418</u>
TOTAL FUNDS	<u>10,590</u>	<u>14,828</u>	<u>25,418</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,355	(17,527)	1,828
Restricted funds			
New van	13,000	-	13,000
	<u>32,355</u>	<u>(17,527)</u>	<u>14,828</u>
TOTAL FUNDS	<u>32,355</u>	<u>(17,527)</u>	<u>14,828</u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2023

8. MOVEMENT IN FUNDS - continued

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

	At 6.4.21 £	Net movement in funds £	Transfers between funds £	At 5.4.23 £
Unrestricted funds				
General fund	10,590	20,492	13,513	44,595
Restricted funds				
New van	-	18,000	(13,513)	4,487
Warehouse	-	15,925	-	15,925
Salaries	-	2,000	-	2,000
	-	35,925	(13,513)	22,412
TOTAL FUNDS	<u>10,590</u>	<u>56,417</u>	<u>-</u>	<u>67,007</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 £
Unrestricted funds			
General fund	71,906	(51,414)	20,492
Restricted funds			
New van	18,000	-	18,000
Warehouse	23,375	(7,450)	15,925
Salaries	2,000	-	2,000
	43,375	(7,450)	35,925
TOTAL FUNDS	<u>115,281</u>	<u>(58,864)</u>	<u>56,417</u>

Nature of restricted funds

New van - grants were received in the year to assist the purchase of a new van for deliveries of goods.

Warehouse - grants were received in the year to assist with the rental and running costs of a warehouse to store donations and house operations.

Salaries - grants were received in the year to contribute to salary costs of operation management staff.

9. RELATED PARTY DISCLOSURES

During the year, Gemma Lank, wife of trustee Jonathan Lank, was paid £2,265 for admin and operational support services.

Aside from the above and those disclosed in note 2, there were no related party transactions for the year ended 05 April 2023.

10. DONATIONS, TRUSTS AND CHARITABLE SOURCES

- The Enjoolata Foundation
- The Postcode Lottery
- The Sussex Community Foundation
- Brighton Hove City Council
- Sayers Common Shop
- Garfield Weston Foundation
- Ernest Kleinwort Charitable Trust
- The Albert Hunt Trust
- The Chalk Cliff Trust

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	29,551	32,355
Grants	<u>53,375</u>	<u>-</u>
	<u>82,926</u>	<u>32,355</u>
Total incoming resources	82,926	32,355
EXPENDITURE		
Charitable activities		
Purchases	7,155	4,973
Insurance	43	-
Computer costs	836	677
Travel and subsistence	1,189	1,349
Advertising	2,928	2,218
Sundries	274	16
Motor expenses	3,360	2,730
Telephone	73	4
Postage and stationery	15	10
Rates	513	-
Rent	7,450	-
Training	31	-
Repairs and renewals	168	-
Volunteer expenses	3,538	-
Light and heat	312	-
Fixtures and fittings	145	-
Motor vehicles	2,391	424
Computer equipment	<u>66</u>	<u>-</u>
	30,487	12,401
Support costs		
Management		
Loss on sale of tangible fixed assets	-	1,526
Governance costs		
Accountancy	1,799	1,000
Independent examination	1,799	1,000
Professional fees	<u>7,252</u>	<u>1,600</u>
	<u>10,850</u>	<u>3,600</u>
Total resources expended	<u>41,337</u>	<u>17,527</u>
Net income	<u>41,589</u>	<u>14,828</u>

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022
FOR
KNIGHT SUPPORT**

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

KNIGHT SUPPORT
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022

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KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2022

The trustees present their report with the financial statements of the charity for the year ended 5 April 2022. 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

Our Mission:

"To relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture"

Our Aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove - Involving the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms

Embed ourselves further in the local community through liaison with partner charities and governmental organisations in the provision of services to the homeless

Develop methods and means of fundraising to create a sustainable charity model

Examine opportunities to further develop our provision and our scope of services

To provide support and advocacy as an additional value add - although this is not our primary purpose

Significant activities

Our Outreach Service, in partnership with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove.

In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

This includes the supply essential homeware goods for people in emergency and temporary accommodation - A standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils and crockery and cutlery.

We are run entirely by volunteers, and we are working hard to expand our range of services to increase the number of those in need we can support.

Knight Support is a volunteer-run organisation with 3 Trustees and circa. 35 unpaid volunteers.

Public benefit

The trustees of Knight Support have had regard to the Charity Commission's guidance on public benefit and are satisfied that the charity meets the public benefit 'test'.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Outreach Service helps 40-60 people per week.

Furthermore, during the reporting period we conducted over 100 deliveries on behalf of other organisations.

The outcomes are as follows:

The positive benefits of our weekly Outreach are that people are clothed, fed, hydrated and signposted to other services. We improve peoples' moral and mental health with the love and care we offer with weekly help and also helping specific single cases.

Develop trusting relationships with vulnerable people. Once trust is gained people are more willing to engage in joint work to address practical and attitudinal barriers to change.

We provide harm reduction reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a minimisation in rough sleeping, begging and criminality.

We improve emotional coping skills such as self-worth and self-esteem being given 'LIKE NEW' clothes and footwear.

Provide a non-judgmental and respectful approach; assisting people in identifying the harmful effects of drug and alcohol use.

FINANCIAL REVIEW

Financial position

The total incoming resources for the year ended 5 April 2022 were £32,355 (2021; £23,242). Resources expended for the period totalled £17,527 (2021; £12,527) leaving surplus funds to be carried forward of £25,418 (2021; £10,590).

The Charity held fund balances at the period end of £25,418. £12,418 of these funds held were unrestricted and the remaining £13,000 were restricted funds provided for the purchase of a new van.

Reserves policy

There was no reserves policy in place during this accounting period due to the small amount of funds held. However, as of January 2023 we have agreed an amount of £10,000 to be our reserve (being approximately 3 months running costs).

Going concern

We are currently in an extremely exciting phase in the development of our organisation. Our plans for 2022 were to start ensuring this charity had stable foundations with the aim of growing and developing our proposition and services later in 2023 and into 2024.

In terms of service delivery, we successfully, post-pandemic, restarted our Outreach Service and recommenced deliveries to our key partners. In the last year we have introduced new policies, processes and procedures. Furthermore, we have introduced a new finance system and controls. In addition, we have redeveloped our website and social media proposition to allow our supporters to make donations more easily and enable us to report and analyse these channels more effectively.

In previous years we had survived primarily on public donations. We recognised during 2021 that, if we wanted to grow as a charity, we needed to engage with funding organisations, and we commenced a fundraising programme towards the end of that year. This proved extremely successful and since the launch of the programme we have raised in excess of £50,000 from a number of organisations such as the National Lottery, the Peoples Postcode Lottery and the Sussex Community Foundation. The applications for funding were, in the main, for specific investments. As a result of this extra funding, we were able to purchase a second, larger van and in November 2022 take a lease on a premises that is our new logistics base. These funds have meant we are now in a much more secure position as a charity and have helped lay the foundations for the next stage in our growth.

We are in the process of recruiting new trustees with more specific and relevant experience to help guide us through the next phases of our growth and development. As a volunteer-only charity we recognise, that to grow, we have to develop our organisational structure and as such we are currently fundraising for paid employees to manage the increasingly complicated operational functions of our charity.

A new long-term strategy will be developed during the first half of 2023 with the aim to further steadily improve the efficiency of our operations with an objective of increasing the breadth of services we provide - whilst ensuring we do not grow too quickly.

The trustee's view is that we have made enormous progress over the last 18 months and are in a stable financial position, with sufficient reserves in place, to enable the future success of our charity.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2022

FINANCIAL REVIEW

During the accounting period sources of funds were mainly public donations and 2 small grants awarded.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an incorporated charitable organisation.

Recruitment and appointment of new trustees

Trustees appointed on formation for three years, except Lynne Knight who has been appointed for four years.

A minimum of three and no more than ten trustees to be appointed at any one time.

New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting.

Trustee appointments are subject to Knight Support's Equal Opportunities policy and be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

Induction and training of new trustees

Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding, and Expenses.

All trustees must read and sign the Conflict of Interest policy.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190776

Principal address

Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Trustees

L Knight
A Babbayan (resigned 2.9.22)
J Beard (resigned 2.9.22)
T Acott
N Lokko (resigned 2.9.22)
C Templeman (resigned 2.9.22)
J P Lank (appointed 2.9.22)

Independent Examiner

Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

Approved by order of the board of trustees on 27 January 2023 and signed on its behalf by:



L Knight - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KNIGHT SUPPORT**

Independent examiner's report to the trustees of Knight Support

I report to the charity trustees on my examination of the accounts of Knight Support (the Trust) for the year ended 5 April 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Colin Young BA FCA
Institute of Chartered Accountants in England and Wales
Galloways Accounting
Atlas Chambers
33 West Street
Brighton
East Sussex
BN1 2RE

27 January 2023

KNIGHT SUPPORT
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2022

				Year Ended 5.4.22 Total funds	Period 7.8.20 to 5.4.21 Total funds as restated £
	Notes	Unrestricted fund £	Restricted funds £	£	
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>19,355</u>	<u>13,000</u>	<u>32,355</u>	<u>23,242</u>
EXPENDITURE ON					
Charitable activities					
Charitable		<u>17,527</u>	<u>-</u>	<u>17,527</u>	<u>12,652</u>
NET INCOME		1,828	13,000	14,828	10,590
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>10,590</u>	<u>-</u>	<u>10,590</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>12,418</u>	<u>13,000</u>	<u>25,418</u>	<u>10,590</u>

The notes form part of these financial statements

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2022

		Unrestricted fund	Restricted funds	2022 Total funds	2021 Total funds as restated
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	5	847	-	847	2,797
CURRENT ASSETS					
Debtors	6	1,902	-	1,902	-
Cash at bank		<u>11,669</u>	<u>13,000</u>	<u>24,669</u>	<u>7,793</u>
		13,571	13,000	26,571	7,793
CREDITORS					
Amounts falling due within one year	7	<u>(2,000)</u>	-	<u>(2,000)</u>	-
NET CURRENT ASSETS		<u>11,571</u>	<u>13,000</u>	<u>24,571</u>	<u>7,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,418</u>	<u>13,000</u>	<u>25,418</u>	10,590
NET ASSETS		<u>12,418</u>	<u>13,000</u>	<u>25,418</u>	<u>10,590</u>
FUNDS	8				
Unrestricted funds				12,418	10,590
Restricted funds				<u>13,000</u>	-
TOTAL FUNDS				<u>25,418</u>	<u>10,590</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 January 2023 and were signed on its behalf by:



L Knight - Trustee



T Acott - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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. For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP. Further detail is given in the Trustees' Annual Report.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

Taxation

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2022 nor for the period ended 5 April 2021.

Trustees' expenses

During the year, a total of £827 of expenses were reimbursed to three trustees for travel and subsistence.

Trustees' benefits

During the year, a vehicle no longer required by the charity was transferred to a trustee. The approximate value of the vehicle concerned was £2,035.

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 5 APRIL 2022

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds as restated £
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>23,242</u>	-	<u>23,242</u>
EXPENDITURE ON			
Charitable activities			
Charitable	<u>12,652</u>	-	<u>12,652</u>
NET INCOME	<u>10,590</u>	-	<u>10,590</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>10,590</u></u>	<u><u>-</u></u>	<u><u>10,590</u></u>

4. PRIOR YEAR ADJUSTMENT

Transactions held as an accrual balance in the prior year have now been included as the relevant income and expenditure in the correct period as well as capitalisation and depreciation of motor vehicles to be included in the correct period. The adjustment resulted in a decrease of £3,715 in unrestricted funds as at 5 April 2021.

5. TANGIBLE FIXED ASSETS

	Motor vehicles £
COST	
At 6 April 2021	3,730
Disposals	(2,035)
At 5 April 2022	<u>1,695</u>
DEPRECIATION	
At 6 April 2021	933
Charge for year	424
Eliminated on disposal	(509)
At 5 April 2022	<u>848</u>
NET BOOK VALUE	
At 5 April 2022	<u><u>847</u></u>
At 5 April 2021	<u><u>2,797</u></u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021 as restated
	£	£
Prepayments and accrued income	<u><u>1,902</u></u>	<u><u>-</u></u>

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2022

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021 as restated
	£	£
Accruals and deferred income	<u>2,000</u>	<u>-</u>

8. MOVEMENT IN FUNDS

	At 6.4.21 £	Net movement in funds £	At 5.4.22 £
Unrestricted funds			
General fund	10,590	1,828	12,418
Restricted funds			
New van	-	13,000	13,000
TOTAL FUNDS	<u>10,590</u>	<u>14,828</u>	<u>25,418</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,355	(17,527)	1,828
Restricted funds			
New van	13,000	-	13,000
TOTAL FUNDS	<u>32,355</u>	<u>(17,527)</u>	<u>14,828</u>

Comparatives for movement in funds

	Net movement in funds £	At 5.4.21 £
Unrestricted funds		
General fund	10,590	10,590
TOTAL FUNDS	<u>10,590</u>	<u>10,590</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,242	(12,652)	10,590
TOTAL FUNDS	<u>23,242</u>	<u>(12,652)</u>	<u>10,590</u>

KNIGHT SUPPORT

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2022**

8. MOVEMENT IN FUNDS - continued

Nature of restricted funds

New van - grants were awarded in the year to assist the purchase of a new van for deliveries of goods.

9. RELATED PARTY DISCLOSURES

Aside from those disclosed in note 2, there were no related party transactions for the year ended 05 April 2022.

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2022

	Year Ended 5.4.22 £	Period 7.8.20 to 5.4.21 as restated £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>32,355</u>	<u>23,242</u>
Total incoming resources	32,355	23,242
EXPENDITURE		
Charitable activities		
Purchases	4,973	4,485
Computer costs	677	626
Travel and subsistence	1,349	2,345
Advertising	2,218	481
Sundries	16	643
Motor expenses	2,730	3,139
Telephone	4	-
Postage and stationery	10	-
Motor vehicles	<u>424</u>	<u>933</u>
	12,401	12,652
Support costs		
Management		
Loss on sale of tangible fixed assets	1,526	-
Governance costs		
Accountancy	1,000	-
Independent examination	1,000	-
Professional fees	<u>1,600</u>	<u>-</u>
	<u>3,600</u>	<u>-</u>
Total resources expended	<u>17,527</u>	<u>12,652</u>
Net income	<u>14,828</u>	<u>10,590</u>

Accounts

REGISTERED COMPANY NUMBER: CE023394 (England and Wales)
REGISTERED CHARITY NUMBER: 1190776

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021
FOR
KNIGHT SUPPORT**

KNIGHT SUPPORT

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021**

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KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

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 period 7 August 2020 to 5 April 2021. 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).

INCORPORATION

The charitable company was incorporated on 7 August 2020 and commenced trading on the same date.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Knight Support's mission is to relieve the needs of persons who are in need by virtue of being homeless or rough sleepers in the city of Brighton and Hove and its surrounding areas, through the provision of support, advocacy, clothing, self-care items and furniture.

Our aims:

To deliver logistical support for the provision of non-perishable goods in support of the homeless population of Brighton and Hove involving, the collection, storage, processing and onwards distribution via outreach and other distribution mechanisms.

Embed ourselves further in the local community through liaison with partner charities and governmental organizations in the provision of services to the homeless.

Develop methods and means of fundraising to create a sustainable charity model.

Examine opportunities to further develop our provision and our scope of services.

To provide support and advocacy as an additional value add - although this is not our primary purpose.

Significant activities

Our Outreach Service, in partnership with other charitable organisations, currently provides clothing, toiletries and food to the homeless community in Brighton and Hove.

In addition, our committed team of volunteers, coordinate, process and deliver donations on behalf of other day centres and charities within the city.

This includes the supply of essential homeware goods for people in emergency and temporary accommodation. A standard home care pack consisting of toiletries, toaster, kettle, duvet, bedding, cooking utensils as well as crockery and cutlery.

Volunteers

We are run entirely by volunteers and, we are working hard to expand our range of services to increase the number of those in need we can support.

We currently have 5 Trustees and circa 63 unpaid volunteers.

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Outreach Service helps 40-60 people per week. This will hopefully rise to twice a week later in 2022 once we have premises in Brighton.

During the reporting period we conducted over 120 deliveries on behalf of other organisations.

Our outcomes are as follows:

The positive benefits of our weekly Outreach Service are that people are clothed, fed, hydrated and signposted to other services. We improve people's morale and mental health with the love and care we offer on a weekly basis. This is in addition to helping specific single cases.

Develop trusting relationships with vulnerable people. Once trust is gained, people are more willing to engage in joint work to address practical and attitudinal barriers to change.

We provide harm reduction by means of reducing the adverse effects of living outdoors or in emergency accommodation. As a result of this work, we expect to see a minimisation in rough sleeping, begging and criminality.

We improve emotional coping skills such as self-worth and self-esteem being given 'LIKE NEW' clothes and footwear.

Provide a non-judgmental and respectful approach, assisting people in identifying the harmful effects of drug and alcohol use.

FINANCIAL REVIEW

Financial position

The total incoming resources for the period 7 August 2020 to 5 April 2021 was £11,146. Resources expended for the period totalled £6,138 leaving £5,010 of surplus funds to be carried forward.

The Charity held fund balances at the period end of £5,010. The entirety of this fund is Unrestricted.

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

All trustees are appointed on formation for three years, except Lynne Knight who has been appointed for four years.

A minimum of three and no more than ten trustees are to be appointed at any one time.

New trustees may be appointed for a period of three years by a majority of trustees at a properly convened meeting.

Trustee appointments are subject to Knight Support's Equal Opportunities policy and will be made with proper regard to the skills, knowledge and experience required for the effective administration of the charity.

Trustees will be familiarised with the Knight Support constitution and all relevant policies, including Financial Management, Health and Safety, Equal Opportunities, Safeguarding and Expenses.

All trustees must read and sign the Conflict-of-Interest policy.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE023394 (England and Wales)

Registered Charity number

1190776

Registered office

2 Ashford Road
Brighton
East Sussex
BN1 6LJ

KNIGHT SUPPORT
REPORT OF THE TRUSTEES
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

Trustees

L Knight (Chair) (appointed 7.8.20)
T Acott (appointed 7.8.20)
A Babbayan (appointed 7.8.20)
C Templeman (appointed 7.8.20)
N Lokko (appointed 7.8.20)

Approved by order of the board of trustees on 8/3/2022 and signed on its behalf by:

L. V. N. A.

.....
L Knight - Trustee

KNIGHT SUPPORT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		11,148
EXPENDITURE ON		
Charitable activities		
Raising donations and legacies		6,138
NET INCOME		5,010
TOTAL FUNDS CARRIED FORWARD		5,010

The notes form part of these financial statements

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 5 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 5 April 2021.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accruals and deferred income	<u>2,783</u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 5.4.21 £
Unrestricted funds		
General fund	5,010	5,010
TOTAL FUNDS	<u>5,010</u>	<u>5,010</u>

KNIGHT SUPPORT

BALANCE SHEET 5 APRIL 2021

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		7,793
CREDITORS		
Amounts falling due within one year	3	(2,783)
NET CURRENT ASSETS		<u>5,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,010
NET ASSETS		<u>5,010</u>
FUNDS	4	
Unrestricted funds		<u>5,010</u>
TOTAL FUNDS		<u>5,010</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2021 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 8/3/22 and were signed on its behalf by:

Lynne V s A.
L Knight - Trustee

KNIGHT SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

4. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,148	(6,138)	5,010
TOTAL FUNDS	<u>11,148</u>	<u>(6,138)</u>	<u>5,010</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 5 April 2021.

KNIGHT SUPPORT
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 7 AUGUST 2020 TO 5 APRIL 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	11,148
-----------	--------

Total incoming resources	11,148
--------------------------	--------

EXPENDITURE

Charitable activities

Purchases	2,132
-----------	-------

Insurance	41
-----------	----

Computer costs	556
----------------	-----

Travel and subsistence	2,345
------------------------	-------

Advertising	481
-------------	-----

Sundries	583
----------	-----

	<u>6,138</u>
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Total resources expended	6,138
--------------------------	-------

Net income	<u>5,010</u>
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