

**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**

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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**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the 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.

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**REPORT OF THE TRUSTEES**  
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**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**

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**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 £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		<b>11,148</b>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Raising donations and legacies		<b>6,138</b>
<b>NET INCOME</b>		<b>5,010</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,010</b>

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 £
<b>Unrestricted funds</b>		
General fund	5,010	5,010
<b>TOTAL FUNDS</b>	<u>5,010</u>	<u>5,010</u>

# KNIGHT SUPPORT

## BALANCE SHEET 5 APRIL 2021

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

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

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

The financial statements were approved by the Board of Trustees and authorised for issue on 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 £
<b>Unrestricted funds</b>			
General fund	11,148	(6,138)	5,010
<b>TOTAL FUNDS</b>	<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
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<b>Total incoming resources</b>	<b>11,148</b>
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**EXPENDITURE**

**Charitable activities**

Purchases	2,132
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Insurance	41
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Computer costs	556
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Travel and subsistence	2,345
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Advertising	481
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Sundries	583
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	<u>6,138</u>
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Total resources expended	6,138
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<b>Net income</b>	<b><u>5,010</u></b>
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