

**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**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2025**

---

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 10
<b>Detailed Statement of Financial Activities</b>	11

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

# KNIGHT SUPPORT

## BALANCE SHEET 5 APRIL 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	6,040	406	6,446	9,278
<b>CURRENT ASSETS</b>					
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>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(5,358)	-	(5,358)	(3,042)
<b>NET CURRENT ASSETS</b>		<u>116,414</u>	<u>4,459</u>	<u>120,873</u>	<u>77,138</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>122,454</u>	<u>4,865</u>	<u>127,319</u>	<u>86,416</u>
<b>NET ASSETS</b>		<u>122,454</u>	<u>4,865</u>	<u>127,319</u>	<u>86,416</u>
<b>FUNDS</b>	10				
Unrestricted funds				122,454	65,594
Restricted funds				4,865	20,822
<b>TOTAL FUNDS</b>				<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 £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	47,474	29,020	76,494
Investment income	10	-	10
<b>Total</b>	<u>47,484</u>	<u>29,020</u>	<u>76,504</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable	29,065	28,030	57,095
<b>NET INCOME</b>	18,419	990	19,409
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	47,175	19,832	67,007
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>65,594</u>	<u>20,822</u>	<u>86,416</u>

### 5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
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>
<b>DEPRECIATION</b>				
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>
<b>NET BOOK VALUE</b>				
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
	£	£	£
<b>Unrestricted funds</b>			
General fund	65,594	56,860	122,454
<b>Restricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<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
	£	£	£
<b>Unrestricted funds</b>			
General fund	103,718	(46,858)	56,860
<b>Restricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	47,175	18,419	65,594
<b>Restricted funds</b>			
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
<b>TOTAL FUNDS</b>	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 £
<b>Unrestricted funds</b>			
General fund	47,484	(29,065)	18,419
<b>Restricted funds</b>			
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
<b>TOTAL FUNDS</b>	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 £
<b>Unrestricted funds</b>			
General fund	47,175	75,279	122,454
<b>Restricted funds</b>			
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
<b>TOTAL FUNDS</b>	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 £
<b>Unrestricted funds</b>			
General fund	151,202	(75,923)	75,279
<b>Restricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	74,752	37,474
Grants	38,070	39,020
	<u>112,822</u>	<u>76,494</u>
<b>Investment income</b>		
Deposit account interest	16	10
<b>Total incoming resources</b>	<u>112,838</u>	<u>76,504</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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>
<b>Support costs</b>		
<b>Governance costs</b>		
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>
<b>Net income</b>	<u><u>40,903</u></u>	<u><u>19,409</u></u>