



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month01	Year2022		Day31	Month12	Year2022

Section A Reference and administration details

Charity name Knight's Family International Charity Foundation

Other names charity is known by N/A

Registered charity number (if any) 1194284

Charity's principal address

153 Hempstead Road	
Gillingham	
Postcode	ME7 3QG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angela Knight-Allen	Chairperson		Board of Trustees
2	Joan Knight	Secretary		Board of Trustee
3	Andrew Cotterell	Public Relations & Fundraising Manager		Board of Trustee
4	Jermaine Knight	Assistant Public Relations & Fundraising Mana		Board of Trustee
5	Dorothy Cotterell	Treasurer		Board of Trustee
6	Janet Knight			Board of Trustee
7	Patricia Stennette	Assistant Secretary		Board of Trustee
8	Horaine Franklin	Public Relations & Fundraising Manager – Jamaica		Board of Trustee
9	Jody Newby	Treasurer Jamaica		Board of Trustee
10	Marsha Messam		12 th September	Board of Trustee
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the

1. The relief of those in need, by reason of youth, age, ill-health, disability, financial hardships or other social or economic
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charity set out in its governing document

disadvantage by providing such items and assistance as the trustees deem fit, such as the provision of care and food packages.

2. To develop the capacity and skills of the members of the (socially and economically) disadvantaged community in and around the environs of Kellits, Clarendon, Jamaica, through education and training in such a way that they are better able to identify, and help meet their needs to participate more fully in society.

3. To advance education by providing and assisting in the provision of facilities (not required to be provided by the local education authority) for education, including for example awarding of scholarships to a university, college or institution of higher or further education or adult education and training.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Appointment of additional trustees

Fund raising at Family Reunion event

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves at the point therefore no decision has been taken on the level that will be held.

However Reserves will be held to assist with increasing or fluctuations in cost and any material financial requirements.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) AKnightAllen

Full name(s) Angela Knight-Allen

Position (eg Secretary, Chair, etc) Chairperson

Date 25th September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Knight's Family International Charity Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1-Dec-22

To

Period end date
31-Dec-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	148.00	-	-	148.00	-
Fundraising	0.00	-	-	-	-
Trustees monthly donations	445.00	-	-	445.00	-
Bank Interest	0.01	-	-	0.01	-
	0.00	-	-	-	-
	0.00	-	-	-	-
	0.00	-	-	-	-
	0.00	-	-	-	-
Sub total (Gross income for AR)	593.01	-	-	593.01	-
A2 Asset and investment sales, (see table).					
	0.00	-	-	-	-
	0.00	-	-	-	-
Sub total	0.00	-	-	-	-
Total receipts	593.01	-	-	593.01	-
A3 Payments					
Website operating expenses	106.00	-	-	106.00	-
Fundraising events expenses	0.00	-	-	-	-
Stationery	5.00	-	-	5.00	-
Bank Charges	14.00	-	-	14.00	-
Depreciation	0.00	-	-	-	-
Other expenses	3.00	-	-	3.00	-
	0.00	-	-	-	-
	0.00	-	-	-	-
	0.00	-	-	-	-
Sub total	128.00	-	-	128.00	-
A4 Asset and investment purchases, (see table)					
Website payment	100.00	-	-	100.00	-
	0.00	-	-	-	-
Sub total	100.00	-	-	100.00	-
Total payments	228.00	-	-	228.00	-
Net of receipts/(payments)	365.01	-	-	365.01	-
A5 Transfers between funds	0.00	-	-	-	-
A6 Cash funds last year end	15.00	-	-	15.00	-
Cash funds this year end	380.01	-	-	380.01	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	349.01	-	-
	Cash at Paypal not yet banked	5.00	-	-
	Other net cash donations and payments	26.00	-	-
	Total cash funds	380.01	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Intangible asset - Website	8400.00	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan -Website build	300.00	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		AKnightAllen	Angela Knight-Allen	25th Sept 2023