

Working Against Loneliness Together (WALT)

(Registered Charity Number: 1209551)

Financial Statements

for the period ended 12th February 2026

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Working Against Loneliness Together (WALT)

Trustees' annual report

for the period ended 12th February 2026

Full name: WORKING AGAINST LONELINESS TOGETHER (WALT), previously
WALDESLADE TOGETHER COMMUNITY INTEREST COMPANY

Organisation Type: Charitable incorporated organisation

Registered Charity Number: 1209551

Principle address: 1 Maynard Place, Chatham, Kent, ME5 7HD

Trustees:

Paul John Brivio (Chair), appointed 30th April 2024

Esther May Cook, appointed 30th April 2024

David John Routledge, appointed 30th April 2024

Geoffrey Malcolm Waters, appointed 30th April 2024

Ann Amelia West MBE,JP,DL, appointed 30th April 2024

Independent examiner

James Barney ACA

Caldy, Court Road, Bossingham, Kent, CT4 6EA

Governance and management

The Charity is operated under the rules of its CIO Association, adopted 12th August 2024.

Trustees are voted in at a committee meeting and agree to serve and adopt all policies.

Objectives and activities

The objects of the CIO are for public benefit to promote social inclusion in the ME5 and surrounding areas of the Medway Towns in Kent, preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society by:

- Providing safe and supportive environments where persons who are socially excluded can meet to combat loneliness;
- Promoting recreational activities, creative or physical, providing opportunities for social connections and integration back into society, whilst learning new skills or passing on skills to others;
- Providing information and support, including access to local community services and health services by signposting and referrals to other local voluntary and statutory services;
- Educating those who are socially excluded on the harmful impact of loneliness and promoting physical and mental health to assist them in making healthier life choices to improve their quality of life.

For the purpose of the above objects “socially excluded” means being excluded from society, or parts of society, as a result of but not limited to the following factors:

- Age
- Ill health (physical or mental)
- Disability
- Infirmary
- Financial hardship or social or economic deprivation

Public benefit statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006, to have due regard to the Charity Commission’s general guidance on public benefit, ‘Charities and Public Benefit’.

Summary of the main activities undertaken for the public benefit

- Activity programme designed to mitigate social isolation
- Open Events to promote local networking and collaboration
- Funded projects supporting local partners

Summary of the main achievements during the period

- A number of projects were established with IMAGO and Rotary Club funding to provide local community connection
- Work was undertaken with the Paramount Foundation and Wayfield Family Hub to provide a local gardening project in the area
- Work was undertaken with Medway Council's Shared Prosperity Fund to facilitate the "Our Weedswood" project designed to adopt a more "place-based" approach to meet local community needs and aspirations.
- A programme of activities were supported at The Net Community Centre which continues.

The charity's policy on reserves

The reserves of Charity were fully utilised in the period. The balance of funds, once the activity of the Charity had ceased were provided to The Paramount Garden Project.

Signed on behalf of the charity's trustees:

Signed: _____

David John Routledge, Trustee

Date: _____

1/8/2026

Independent examiner's report to the trustees of Working Against Loneliness Together (WALT)

for the period ended 12th February 2026

I report on the accounts of the charity, which are set out on pages 7 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

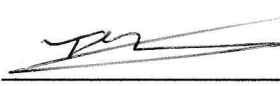
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____



Date: 1st August 2026

James Barney ACA

Working Against Loneliness Together (WALT)

Receipts & payments account

for the period ended 12th February 2026

	2026
	£
Receipts	
Grants	17,091
Donations	236
Christmas raffle	80
Seated exercise	114
Transfer from WALT	9,911
Total receipts	27,432
Payments	
Wages & NI	10,422
Medway project with Creatabot	4,989
Medway Men Matter	4,141
Marketing	2,560
Grants	1,207
Accountancy	748
363 Project	719
Fundraising	685
Seated Exercise	600
Insurance	452
Professional fees	389
Office supplies	233
Travel	215
Sundry	40
Telephone	32
Total payments	27,432
Net receipts/(payments)	-
Cash funds at the start of this period	-
Cash funds at the end of this period	-

Working Against Loneliness Together (WALT)

Statement of assets and liabilities

for the period ended 12th February 2026

	2026
	£
Cash Assets	
Bank accounts	-
Assets retained for the charity's own use	-
Liabilities	
Creditors	-
	-

Working Against Loneliness Together (WALT)

Notes to the accounts

for the period ended 12th February 2026

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period.

Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants

	£
Medway Council	9,758
Imago Grant	7,333
	17,091

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.