



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 17 September 2018 to 31 March 2020**

**Charity name: Age Well West Kent**

**Charity registration number: 1179948**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the charitable needs of people who are aged 50 years and over within West Kent who are in need of health and social care services in particular but not exclusively by the provision of one to one support, information, advice, and any activities or services designed to relieve those needs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has overseen improved referral processes for older people in West Kent, ensuring that support is both timely and impactful.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities activities are fully compliant with the guidance on public benefit, providing support and relief to older people in West Kent.

## **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	<p>During the period of this Report, the Trustees monitored the activities of constituent member charities in co-ordinating referral services for older people in West Kent.</p> <p>This activity included a partnership with West Kent Clinical Commissioning Group for referrals from local surgeries under the Age Well West Kent banner. Each individual referred received support from their local Age UK centre.</p> <p>Age Well West Kent representatives attended strategic meetings with Health and Social Care representatives, to provide better support to older people with complex needs.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received no income during the period, and any expenditure during the period was borne by the founding charities of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held as no expenditure is foreseen at present.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	All expenditure is currently being borne by the founding charities of the CIO.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As there are no financial liabilities on the CIO at present, the Trustees are happy that Age Well West Kent remains a going concern.

## Structure, Governance and Management

Description of charity's trusts:		The charity is a Charitable Incorporated Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution dated 14 September 2018
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	Trustees are drawn from the constituent member charities.

## Reference and Administrative details

Charity name	Age Well West Kent
Other name the charity uses	
Registered charity number	1179948
Charity's principal address	Unit 1 Eastlands, Maidstone Road, Paddock Wood, Kent TN12 6BU

### 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	Nigel Stratton	Chair		
2	Stephen Elsdon	Company Secretary		
3	Louise MacPherson			
4	Mark Thompson			

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)	Nigel Stratton	Stephen Elsdon
Position (eg Secretary, Chair, etc)	Chair	Company Secretary
Date	11 December 2020	



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Age Well West Kent

1179948

## Receipts and payments accounts

CC16a

For the period  
from

17-Sep-18

To

31-Mar-20

### Section A Receipts and payments

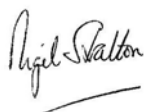
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	0	0	0	0	0
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0	0	0	0	0
<b>Total receipts</b>	0	0	0	0	0
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0	0	0	0	0
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0	0	0	0	0
<b>Total payments</b>	0	0	0	0	0
<b>Net of receipts/(payments)</b>	0	0	0	0	0
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	0	0	0	0	0

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		0	0	0
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			0	0
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			0	0
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			0	

Signed by one or two trustees on behalf of all the trustees

Date of approval



Nigel Stratton

11-Dec-20



Stephen Elsdon

11-Dec-20