

**Streetlight UK**  
(Registered charity, number 1163428)  
**Financial statements**  
**for the year ended 31 March 2022**

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**Streetlight UK**  
**Trustees' annual report**  
**for the year ended 31 March 2022**

**Full name** Streetlight UK

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1163428

**Principal address**

Churchill Court  
3 Manor Royal  
Crawley  
RH10 9LU

**Trustees**

Neil Johnston, Chairman  
Winter Johnston  
Emete Ogbomo  
Jugbir Ware

Alexandra Davies  
Ashley Duque Kienzle  
Simon Coles, Treasurer  
Sophie Coppeard (until 03/01/2022)

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 13/10/2014.

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

**Objectives and activities**

- (a) To assist in relieving the poverty of persons involved in prostitution, particularly by a process of training counsellors to find, help and advise persons involved in prostitution.
- (b) To develop the capacity and skills of those disadvantaged by sexual abuse or prostitution in such ways as they are better able to identify and help meet their needs and to participate more fully in society.
- (c) To advance the education of the public, and especially children and young people, in the dangers of being groomed into prostitution, so as to promote a healthy lifestyle and freedom from exploitation and abuse.
- (d) To provide a front line specialist support service for the support of police, social services and other agencies engaged in the prevention of trafficking of individuals for sexual exploitation or other abuses.

## **Streetlight UK**

(e) Such other services which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of Streetlight UK.

### **Summary of the main activities undertaken for the public benefit**

OUTREACH TEAMS – night-time outreach and 1-2-1 daytime support, which include staff and trained volunteers. Meeting the main grant needs of: “A healthy and well future – physical and mental health and wellbeing” - by practically supporting women with sexual health needs, goal setting, relationship boundaries and reporting crimes. Supporting women to remove the barriers they face in exiting prostitution. Increasing women’s physical wellbeing and positive mental health, giving hope for the future, supporting women in breaking out of cycles of trauma through involvement in prostitution.

PROVIDING CARE PACKS - Including attack alarms, condoms, STI testing kits, pregnancy tests, toiletries and service flyers enabling connection of a difficult to reach group of women, into local services. In 2021 we have provided 375 care packs across our service.

VISITING BROTHELS AND SUSPECTED VICTIMS OF TRAFFICKING: Our support workers have visited over 30 properties and supported 20 suspected trafficked victims in 2021. Joint police operations for welfare checks, supporting women to access the National Referral Mechanism if they have been trafficked.

ONLINE SUPPORT - As a result of COVID – some women have moved to phone and webcam sex rather than in-person increasing their isolation and mental health needs. We have increased our online support by 25% as a result.

YOU CHOOSE - DETERRING RE-OFFENDING COURSE - For men arrested for soliciting on-street sex. Educating them on the consequences and impact of their choices on women and the community. With over 165 men attended and a 95% success rate in deterring re-offending in Tower Hamlets, Newham, and Enfield.

TRAINING – Delivering bespoke training for professionals, including the police, local authority, and other NGO’s around how to engage with women involved in prostitution, addressing the ASB related issues in communities.

### **Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **Streetlight UK**

### **Summary of the main achievements during the period**

**THIS LAST YEAR HAS BEEN EXCEPTIONAL IN TERMS OF GROWTH AND ACHIEVEMENT!**

Across London we are building stronger partnerships with our Funders, other NGO's and police partners. Our outreach is now impacting significant numbers of women in boroughs in both north and south London. Our volunteers frequently support women through on-street outreach and deal with growing number of off-street self-referrals. The number of referrals, joint police operations and service user contacts has grown exponentially.

Streetlight UK provides a deterring re-offending course for men arrested for kerb crawling in a growing number of London Boroughs called: the 'You Choose' course. Over the past year, the number of men attending each month has doubled and over 165 men have now attended the course, with a 95% success rate in deterring reoffending.

In Sussex/Surrey, our trained volunteers and staff work hard to maximize women reached through engaging in online outreach and support, and live operations with the Police. Support Workers meet with women one-to-one to provide them with individually tailored support. Our previous pilot of a Wellbeing Course at HMP Downview, giving women advice on sexual health, sexual boundaries, consent, laws around prostitution and sexuality, has also been delivered at HMP Send and we have ongoing and growing links with HMP's across the South East.

Much of our work is done in partnership and we would like to take this opportunity to thank all the local agencies who have helped us provide a comprehensive service to our service users. Together with our partners, we work hard to reduce the risk and impact of violence against women and girls and the associated harms of prostitution within the region, including those who have been trafficked for the purpose of sexual exploitation.

**WE ARE EXTREMELY THANKFUL FOR THE SUPPORT OF OUR FUNDERS:** Lloyds Bank Foundation; Sussex & Surrey Community Foundations, Sussex and Surrey Police and Crime Commissioners, The Mayor's office (MOPAC) and the London Community Foundation, including the VAWAG Grassroots fund in London. The Peabody Trust, Two Magpies – who helped fund a vital outreach vehicle. The Charles Lewis Foundation, The National Lottery, Mrs Smith & Mount Trust, Lifespring, Kingdom Faith and Billingshurst Community Churches and KCM Ministries UK, as well as many of the individual donors and partners.


In June 2021, we were honoured to receive the Queen's Award for Voluntary Service – the MBE for charities. We also received an extra award from the QAVS in recognition of our frontline support during the Coronavirus pandemic. We would like to especially thank our growing teams of volunteers, who are always motivated and flexible and who come with a growing professional skillset. It is to their credit that we were successful in being awarded this prestigious award. Our volunteers and staff's approach ensures that every woman who has contact with Streetlight UK, has both the professional and compassionate support they need.



### **The charity's policy on reserves**

The charity maintains reserves equal to six months of running costs. This figure is revised periodically with the recalculation of average monthly costs being carried out each year and signed off on following the approval of the annual budget.

Signed on behalf of the charity's trustees:

Signed   
Neil Johnston, Trustee

Date 31/08/2022

**Independent examiner's report to the trustees of  
Streetlight UK  
for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of Streetlight UK (the charity) for the year ended 31 March 2022.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

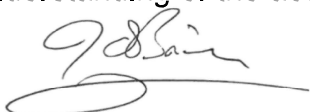
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 01/09/2022  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus


**Streetlight UK**  
**Receipts & payments account**  
**for the year ended 31 March 2022**

		2022	
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
Note	£	£	£
<b>Receipts</b>			
Grants & donations	2 23756	199223	222979
Bank Interest	10	-	10
Sales	10	-	10
You Choose Course	9391	-	9391
<b>Total receipts</b>	<b>33167</b>	<b>199223</b>	<b>232390</b>
<b>Payments</b>			
Bank charges	17	-	17
Equipment, repairs & renewals	-	3545	3545
Insurances	-	912	912
Legal and professional fees	-	1466	1466
Office communications	-	288	288
Office supplies	-	140	140
Subscriptions	-	688	688
Trustee expenses	531	-	531
Events	-	117	117
Gifts/Hospitality	-	618	618
Sundry payments	-	223	223
Purchases	-	56	56
Office rent	-	17473	17473
Service provision	2515	3257	5772
Outreach vehicle costs	-	7673	7673
Staff outreach	83	1711	1794
Venue hire	-	-	-
Consultancy	-	1750	1750
Interns expenses	-	69	69
Volunteer expenses	-	36	36
Recruitment	-	647	647
Staff expenses	-	309	309
Wages, NI & pension	8320	152862	161182
Staff Travel	-	1239	1239
Staff/Volunteer Training	-	490	490
<b>Total payments</b>	<b>11466</b>	<b>195569</b>	<b>207035</b>
<b>Net receipts/(payments)</b>	21701	3654	25355
Cash funds at start of this period	52910	93814	146724
<b>Cash funds at end of this period</b>	<b>74611</b>	<b>97468</b>	<b>172079</b>

**Streetlight UK**  
**Statement of assets and liabilities**  
**at 31 March 2022**

2021			2022
£	<b>Cash assets</b>	Note	£
146663	Bank accounts		172079
61	Cash in hand		-
<u>146724</u>			<u>172079</u>
	<b>Other monetary assets</b>		
-	Prepayments - Insurance		750
<u>-</u>			<u>750</u>
	<b>Assets retained for the charity's own use</b>		
	Van, purchased January 2022, £6,500		
	4x laptops, purchased January 2022, £3,000		
	<b>Liabilities</b>		
(10455)	Creditors	4	(1690)
<u>(10455)</u>			<u>(1690)</u>

These financial statements are accepted on behalf of the charity by:

Signed  \_\_\_\_\_ Dated 31/08/2022  
 Simon Coles, Trustee



# Streetlight UK

## Notes to the accounts

### for the year ended 31 March 2022

#### 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 & donations

	Unrestricted	Restricted	Total
	£	£	£
Surrey PCC	-	55901	55901
Sussex PCC	-	30000	30000
Sussex Community Foundation	-	25000	25000
MOPAC VAWAG Grassroots	-	20913	20913
Lloyds Community Foundation	-	16192	16192
National Lottery Community Fund	-	10000	10000
Peabody Trust	-	10000	10000
Surrey Community Foundation	-	10000	10000
Two Magpies Fund	-	9991	9991
MOPAC Critical Support	-	7225	7225
Ashley Duque-Kienzle	-	3501	3501
Magic Little Grants	-	500	500
Kenneth Copeland UK	10000	-	10000
Kingdom Faith Church	3000	-	3000
Lifespring	2400	-	2400
Kingdom City	2000	-	2000
Billingshurst Family Church	625	-	625
Sundry donations	5731	-	5731
	<b>23756</b>	<b>199223</b>	<b>222979</b>



## Streetlight UK

### 3. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Closing balance £
<b>Restricted funds</b>				
Administration	22345	16192	(16021)	22516
Sussex service	10750	55000	(55882)	9868
Surrey service	12834	65901	(39446)	39289
Consultancy	-	3501	(1750)	1751
London wide	47885	48638	(75174)	21349
Outreach vehicle	-	9991	(7296)	2695
	<b>93814</b>	<b>199223</b>	<b>(195569)</b>	<b>97468</b>
<b>Unrestricted funds</b>				
General	52910	33167	(11466)	74611
	<b>52910</b>	<b>33167</b>	<b>(11466)</b>	<b>74611</b>

The Administration fund comprises funding toward supporting the general administration costs of the organisation.

The Sussex service fund comprises funding toward the operation of our Sussex based service.

The Surrey service fund comprises funding toward the operation of our Surrey based service.

The Consultancy fund comprises funding toward delivery of specific consultancy work.

The London wide fund comprises funding toward the operation of our service across the London area.

The Outreach vehicle fund provided by Two Magpies, comprises funding toward the purchase of an outreach vehicle and associated running costs.

### 4. Creditors

	£
Independent Examination fee	840
Pensions	850
	<b>1690</b>

### 5. Trustees' remuneration

During this period, a total of £531 was reimbursed to trustees for expenses incurred.

### 6. Previous period comparison

The previous period's figures have not been included for comparison because the accruals layout used in the previous period was substantially different and does not lend itself to clear comparison.

## Streetlight UK

### 7. Glossary of terms

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.