



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 02/03/16	Month	Year		Day 01/03/17	Month	Year

Section A

Reference and administration details

Charity name	The Starting Out Charity
Other names charity is known by	The Starting Out Charity Harrow
Registered charity number (if any)	1064064
Charity's principal address	1 Alpine Road Hastings East Sussex Postcode TN34 3JP

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	Mrs Nicola Davies			
2	Mr Robert Williams			
3	Ms Sandy Lee			
4	Ms Pearl Kenning			
5	Father Albert Gordon			
6				
7				
8				
9				
10				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust deed

How the charity is constituted

trust

Trustee selection methods

Appointed by current trustees

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE INDIVIDUALS WHO ARE IN NEEDY CIRCUMSTANCES, BY APPLYING FOR GOOD AND SERVICES TO BE DIRECTLY PROVIDED TO THE NEED CONCERNED VIA KINDNESS OFFENSIVE INITIATIVES. WHICH ENCOURAGE VOLUNTEERING AND KINDNESS IN THE COMMUNITY. WE SEEK NO CASH DONATIONS FROM THE PUBLIC.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Random Acts of Kindness far and wide
OAP's days out
Free Books, (over 200000) given away
27 Start up business spaces provided free of charge as incubator sites
Venue for free classes
FREE First aid classes
FREE Reading groups
Language Groups
Birthday parties for those who never had one
Rucksacks for children
Yoga classes
Kindness Events for all ages
Vintage Bus rides and days out
Free Storage for charities

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.

Summary of the main achievements of the charity during the year

See website

www.thekindnessoffensive.com

this illustrates our many projects. Pictures worth 1000 words?

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are taken forward and invested in future projects

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)

Robert Williams

Full name(s)

Robert Williams

Position (eg Secretary, Chair, etc)

trustee

Date

Oct 11th 2017



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
The Starting Put Charity	

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	02/03/16		01/03/17

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 £
A1 Receipts				
Balance	47,774	-	-	47,774
Corporate donations	148,543	-	-	148,543
grant total	-	5,189	-	5,189
grant	-	1,987	-	1,987
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	196,317	7,176	-	203,493
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	196,317	7,176	-	203,493
A3 Payments				
	155,719	-	-	155,719
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	155,719	-	-	155,719
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	155,719	-	-	155,719
Net of receipts/(payments)	40,598	7,176	-	47,774
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	40,598	7,176	-	47,774

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error
		Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities		Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

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

Signature

Print Name

Robert Williams

Robert Williams

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

The Starting Out Charity

On accounts for the year
ended

01/03/17

Charity no.:

1064064

Company no.:

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

10/10/17

Name:

Mr Albert Johnson

Relevant professional
qualification(s) or body
(if any):

Businessman

Address:

50 Plynlmmon Road

Hastings, East Sussex

TN34 3JP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems (E.g.

Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)