



Trustees' Annual Report

for the period

From (start date) 020817 to (end date) 010818

Section A

Reference and administration details

Charity name THE STARTING OUT CHARITY

Other names the charity is known by STARTING OUT HARROW

Registered charity number (if any) 1064064

Charity's principal address 1 Alpine Rd
Hastings
EAST SUSSEX
Postcode TN343JP

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. Nichol Davies			
2	MR Michael ROCK			
3	Ms Pearl Kenning			
4	Father Albert			
5	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.

Section D

Achievements and performance

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

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)

R Williams

Full name(s)

ROBERT WILLIAMS

Position (eg Secretary, Chair, etc)

Trustee

Starting Out Charity	1064064
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Receipts and payments accounts

CC16:

For the period from	Period start date 02/03/17	To	01/03/18
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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					
balance forward	16,585	- 0	- 0	16,585	
unrestricted	60,912		- 0	60,912	
restricted	-	5,000	- 0	5,000	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
AR)	77,497	5,000	- 0	82,497	
A2 Asset and investment sales, (see table).					
	-	-	-	- 0	
	-	-	-	- 0	
Sub total	-	-	-	- 0	
Total receipts	77,497	5,000	-	82,497	-
A3 Payments					
	65,912	- 0	- 0	65,912	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
	-	- 0	- 0	- 0	
Sub total	65,912	- 0	- 0	65,912	
A4 Asset and investment purchases, (see table)					
	-	-	-	- 0	
	-	-	-	- 0	
Sub total	-	-	-	- 0	
Total payments	65,912	-	-	65,912	-
Net of receipts/(payments)	11,585	5,000	- 0	16,585	
A5 Transfers between funds	-	- 0	- 0	- 0	
A6 Cash funds last year end	-	- 0	- 0	- 0	
Cash funds this year end	11,585	5,000	- 0	16,585	

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds		77497	5000	
	Total cash funds (agree balances with receipts and payments account(s))	77497	5000	

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

Print name

Date of approval

Robert Willmott

Robert Willmott

Dec 1st 2018



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name: THE STARTING OUT CHARITY

**On accounts for the year
ended**

01/03/18 Charity no (if any) 1064064

Set out on pages

1
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: [Signature]

Date: Dec 1st 2018

Name: Mr Albert Johnson

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

Business Man

Address:

1 C Alpine Rd
Hastings East Sussex
TN34 3JP