KIDS IN NEED

England & Wales · Charity number 1049318

Details

Status	Registered
Legal form	Trust
Registered	1995-09-21
Register	View on the Charity Commission register

Contact

Address	The Brambles 21 Hedgerow Grove Dunmow CM6 4AS
Phone	01371873943
Email	team@kidsinneed.uk.net
Website	www.kidsinneed.uk.net

Activities

Objects: TO PROMOTE AND FURTHER THE CARE RELIEF TREATMENT AND CONVALESCENCE OF SICK AND TERMINALLY ILL CHILDREN.

Activities: Raising funds to grant wishes to children aged 3-19years who are terminally or seriously ill or have disabilities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,887	£27,261	-	-
2023-12-31	£29,437	£40,088	-	-
2022-12-31	£31,442	£29,943	-	-
2021-12-31	£7,885	£17,699	-	-
2020-12-31	£6,017	£13,764	-	-

Trustees

Name	Role	Appointed
JOHN MILLER		
Michael Rogers		2017-04-23
Pamela May Scammell		2025-07-17

Accounts

Charity number: 1049318

Kids In Need

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Prepared By:
Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES

REGISTERED OFFICE

The Brambles
21 Hedgerow Grove
Dunmow
CM6 4AS

CHARITY NUMBER

1049318

ACCOUNTANTS

Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2024.

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was raising funds to grant wishes to children aged 3 to 19 years who are terminally or seriously ill or have disabilities.

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The report was prepared in accordance with the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standards applicable in the UK and republic of Ireland (FRS102)) (effective 1 January 2020).

TRUSTEES

Mrs P M Scammell was appointed as a Trustee on the 17 July 2025.

This report was approved by the Board of Trustees on 3 October 2025.

J Miller - Chair of Trustees
Trustee

Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted Funds £	Restricted funds £	2024 Total £	*2023 Total £*
Income				
Income from generated funds				
Donations and legacies	9,800	-	9,800	2,758
Income from Investments	185	-	185	149
Income from charitable activities	19,902	-	19,902	26,530
Total Income and endowments	**29,887**	-	**29,887**	29,437
Expenses				
Costs of generating funds				
Expenditure on Raised funds	23,235	-	23,235	26,586
Expenditure on Charitable activities	4,026	-	4,026	13,502
Total Expenses	**27,261**	-	**27,261**	40,088
Net gains on investments				
Net Income/(Expenditure)	**2,626**	-	**2,626**	(10,651)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net (expenditure)/income for the year	**2,626**	-	**2,626**	(10,651)
Total funds brought forward	26,441	-	26,441	37,902
Net funds carried forward	**29,067**	-	**29,067**	26,441

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET AT 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £	2023 £
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	444		-	
Cash at bank and in hand		29,123		26,941	
		29,567		26,941	
CREDITORS: Amounts falling due within one year	4	500		500	
NET CURRENT ASSETS			29,067		26,441
TOTAL ASSETS LESS CURRENT LIABILITIES			29,067		26,441
CAPITAL AND RESERVES					
Unrestricted funds	5				
General fund			29,067		26,441
			29,067		26,441

These accounts have been prepared in accordance with the provisions applicable to Charities Act 2011.

Approved by the board of trustees on 3 October 2025 and signed on their behalf by:

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J Miller - Chair of Trustees
Trustee

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The financial statements of the charity, which is a public benefit entity under FRS102 have been prepared in accordance with Charities SORP (FRS102) – 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts- in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2020), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Income/Turnover

Income represents charitable activities, donations and legacies received during the year.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

2. EMPLOYEES

	2024 No.	*2023* No.
Average number of employees	-	-

The charity does not employ any staff. All trustees freely provide their services.

3. DEBTORS

	2024 £	*2023* £
Amounts falling due within one year:		
Other debtors	444	-
	444	-

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	*2023* £
Other creditors	500	500
	500	*500*

5. UNRESTRICTED FUNDS

	Brought Forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
General fund					
As at 31 December 2024	26,441	29,887	(27,261)	-	29,067
General fund					
As at 31 December 2023	37,092	29,437	(40,088)	-	26,441

5. RESTRICTED FUNDS: nil

Brought Forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

Incoming Resources
for the year ended 31 December 2024

	2024		2023	
	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Grants				
Donations	9,800		2,758	
		9,800		2,758
		9,800		2,758
Investment income				
Deposit interest	185		149	
		185		149
		185		149
Charitable Activity				
Fund raising events	19,682		26,330	
		19,682		26,330
Charitable Activity 5				
Other Incoming Resources	220		200	
		220		200
		19,902		26,530
		29,887		29,437

Expenses

for the year ended 31 December 2024

	2024 £	*2023 £*
Expenses		
Costs of generating funds		
Fundraising Trading Costs		
Costs Of Fundraising Events	23,235	26,586
	23,235	26,586
Charitable Activities		
Charitable payments	2,316	11,648
Stationery & office supplies	-	483
Card Charges	182	40
Bank Charges	60	60
	2,755	12,231
Governance Costs		
Insurance	471	471
Storage Costs	300	300
Accountancy	500	500
	1,271	1,271
	27,261	40,088

Accounts

Charity number: 1049318

Kids In Need

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Prepared By:
Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES

REGISTERED OFFICE

The Brambles
21 Hedgerow Grove
Dunmow
CM6 4AS

CHARITY NUMBER

1049318

ACCOUNTANTS

Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2023.

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was raising funds to grant wishes to children aged 3 to 19 years who are terminally or seriously ill or have disabilities.

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The report was prepared in accordance with the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standards applicable in the UK and republic of Ireland (FRS102)) (effective 1 January 2020).

This report was approved by the Board of Trustees on 10th JULY. 2024.

J Miller - Chair of Trustees
Trustee

Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted Funds £	Restricted funds £	2023 Total £	*2022 Total £*
Income				
Income from generated funds				
Donations and legacies	2,758	-	2,758	1,314
Income from Investments	149	-	149	*53*
Income from charitable activities	26,530	-	26,530	30,075
Total Income and endowments	**29,437**	**-**	**29,437**	**31,442**
Expenses				
Costs of generating funds				
Expenditure on Raised funds	26,586	-	26,586	*24,116*
Expenditure on Charitable activities	13,502	-	13,502	5,827
Total Expenses	**40,088**	**-**	**40,088**	**29,943**
Net gains on investments				
Net (Expenditure)/Income	**(10,651)**	**-**	**(10,651)**	*1,499*
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net (expenditure)/income for the year	**(10,651)**	**-**	**(10,651)**	*1,499*
Total funds brought forward	37,092	-	37,902	*35,593*
Net funds carried forward	**26,441**	**-**	**26,441**	**37,092**

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET AT 31 DECEMBER 2023

	Notes	2023 £	2023 £	*2022* £	*2022* £
CURRENT ASSETS					
Cash at bank and in hand		**26,941**		38,092	
		26,941		38,092	
CREDITORS: Amounts falling due within one year	3	**500**		1,000	
NET CURRENT ASSETS			**26,441**		37,092
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,441**		*37,092*
CAPITAL AND RESERVES					
Unrestricted funds	4				
General fund			**26,441**		37,092
			26,441		37,092

These accounts have been prepared in accordance with the provisions applicable to Charities Act 2011.

Approved by the board of trustees on 10th JULY 2024 and signed on their behalf by:

J W Miller

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J Miller - Chair of Trustees
Trustee

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES
1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The financial statements of the charity, which is a public benefit entity under FRS102 have been prepared in accordance with Charities SORP (FRS102) – 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts- in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2020), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Income/Turnover

Income represents charitable activities, donations and legacies received during the year.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

2. EMPLOYEES

	2023 No.	*2022* No.
Average number of employees	-	-

The charity does not employ any staff. All trustees freely provide their services.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	*2022* *£*
Other creditors	500	*1,000*
	500	*1,000*

4. UNRESTRICTED FUNDS

	Brought Forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
General fund					
As at 31 December 2023	37,092	29,437	(40,088)	-	26,441
General fund					
As at 31 December 2022	*35,593*	*31,442*	*(29,943)*	-	*37,092*

5. RESTRICTED FUNDS: nil

	Brought Forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£

Incoming Resources
for the year ended 31 December 2023

	2023		2022	
	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Grants				
Donations	2,758		*1,314*	
		2,758		*1,314*
		2,758		*1,314*
Investment income				
Deposit interest	149		*53*	
		149		*53*
		149		*53*
Charitable Activity				
Fund raising events	26,30		*29,835*	
		26,330		*29,835*
Charitable Activity 5				
Other Incoming Resources	200		*240*	
		200		*240*
		26,530		*30,075*
		29,437		*31,442*

Expenses

for the year ended 31 December 2023

	2023 £	*2022 £*
Expenses		
Costs of generating funds		
Fundraising Trading Costs		
Costs Of Fundraising Events	26,586	*24,116*
	26,586	*24,116*
Charitable Activities		
Charitable payments	11,648	*3,672*
Stationery & office supplies	483	*320*
Card Charges	40	*326*
Bank Charges	60	*96*
	12,231	*4,414*
Governance Costs		
Insurance	471	*463*
Storage Costs	300	*450*
Accountancy	500	*500*
	1,271	*1,413*
	40,088	*29,943*

Accounts

Charity number: 1049318

Kids In Need

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Prepared By:
Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES

REGISTERED OFFICE

The Brambles
21 Hedgerow Grove
Dunmow
CM6 4AS

CHARITY NUMBER

1049318

ACCOUNTANTS

Gill & Co
Chartered Certified Accountants
9 Raglan Close
Hounslow
Middlesex
TW4 5EF

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2022.

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was raising funds to grant wishes to children aged 3 to 19 years who are terminally or seriously ill or have disabilities.

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The report was prepared in accordance with the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standards applicable in the UK and republic of Ireland (FRS102)) (effective 1 January 2020).

TRUSTEES

Mr M Zeff retired as a Trustee during the year.

This report was approved by the Board of Trustees on 18 October 2023.

J Miller - Chair of Trustees
Trustee

Statement of Financial Activities
for the year ended 31 December 2022

	Unrestricted Funds £	Restricted funds £	2022 Total £	*2021 Total £*
Income				
Income from generated funds				
Donations and legacies	1,314	-	1,314	3,452
Income from Investments	53	-	53	*3*
Income from charitable activities	30,075	-	30,075	4,430
Total Income and endowments	**31,442**	-	**31,442**	*7,885*
Expenses				
Costs of generating funds				
Expenditure on Raised funds	24,116	-	24,116	*3,630*
Expenditure on Charitable activities	5,827	-	5,827	*14,069*
Total Expenses	**29,943**	-	**29,943**	*17,699*
Net gains on investments				
Net Income/(Expenditure)	**1,499**	-	**1,499**	*(9,814)*
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	**1,499**	-	**1,499**	*(9,814)*
Total funds brought forward	35,593	-	35,593	*45,047*
Net funds carried forward	**37,092**	-	**37,092**	*35,593*

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET AT 31 DECEMBER 2022

	Notes	2022 £	2022 £	2021 £	2021 £
CURRENT ASSETS					
Cash at bank and in hand		38,092		36,093	
		38,092		36,093	
CREDITORS: Amounts falling due within one year	3	1,000		500	
NET CURRENT ASSETS			37,092		35,593
TOTAL ASSETS LESS CURRENT LIABILITIES			37,092		35,593
CAPITAL AND RESERVES					
Unrestricted funds	4				
General fund			37,092		35,593
			37,092		35,593

These accounts have been prepared in accordance with the provisions applicable to Charities Act 2011.

Approved by the board of trustees on 18 October 2023 and signed on their behalf by:

J Miller - Chair of Trustees
Trustee

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The financial statements of the charity, which is a public benefit entity under FRS102 have been prepared in accordance with Charities SORP (FRS102) – 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts- in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2020), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Income/Turnover

Income represents charitable activities, donations and legacies received during the year.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

2. EMPLOYEES

	2022 No.	*2021* No.
Average number of employees	-	-

The charity does not employ any staff. All trustees freely provide their services.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	*2021* *£*
Other creditors	1,000	*500*
	1,000	*500*

4. UNRESTRICTED FUNDS

	Brought Forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
General fund					
As at 31 December 2022	35,593	31,442	(29,943)	-	37,092
General fund					
As at 31 December 2021	45,407	7,885	(17,699)	-	35,593

5. RESTRICTED FUNDS: nil

	Brought Forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£

Incoming Resources
for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Grants				
Donations	1,314		3,452	
		1,314		3,452
		1,314		3,452
Investment income				
Deposit interest	53		3	
		53		3
		53		3
Charitable Activity				
Fund raising events	29,835		4,190	
		29,835		4,190
Charitable Activity 5				
Other Incoming Resources	240		240	
		240		240
		30,075		4,430
		31,442		7,885

Expenses

for the year ended 31 December 2022

	2022 £	2021 £
Expenses		
Costs of generating funds		
Fundraising Trading Costs		
Costs Of Fundraising Events	24,116	*3,630*
	24,116	*3,630*
Charitable Activities		
Charitable payments	3,672	*10,637*
Stationery & office supplies	320	*14*
Card Charges	326	-
Bank Charges	96	-
	4,414	*10,651*
Governance Costs		
Insurance	463	*458*
Storage Costs	450	*900*
Accountancy	500	*2,060*
	1,413	*3,418*
	29,942	*17,699*