

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

J Miller Chair of Trustees
D Poole
M Rogers
P Scammell (Appointed 17 July 2025)

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

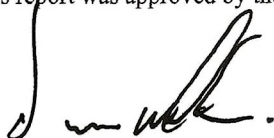
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

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**

			2024	2023
	Unrestricted Funds £	Restricted funds £	Total £	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
	<hr/>	<hr/>	<hr/>	<hr/>
Total Income and endowments	29,887	-	29,887	29,437
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
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
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	27,261	-	27,261	40,088
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Net gains on investments				
Net Income/(Expenditure)	2,626	-	2,626	(10,651)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
	<hr/>	<hr/>	<hr/>	<hr/>
Net (expenditure)/income for the year	2,626	-	2,626	(10,651)
Total funds brought forward	26,441	-	26,441	37,902
	<hr/>	<hr/>	<hr/>	<hr/>
Net funds carried forward	29,067	-	29,067	26,441
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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 £	£	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					
General fund	5	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:



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	-
	<u>444</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	500	500
	<u>500</u>	<u>500</u>

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
	<u>26,441</u>	<u>29,887</u>	<u>(27,261)</u>	<u>-</u>	<u>29,067</u>
General fund					
As at 31 December 2023	37,092	29,437	(40,088)	-	26,441
	<u>37,092</u>	<u>29,437</u>	<u>(40,088)</u>	<u>-</u>	<u>26,441</u>

5. RESTRICTED FUNDS: nil

Brought Forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>

Kids In Need

**Incoming Resources
for the year ended 31 December 2024**

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

Kids In Need

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
	<hr/>	<hr/>
	23,235	26,586
	<hr/>	<hr/>
Charitable Activities		
Charitable payments	2,316	11,648
Stationery & office supplies	-	483
Card Charges	182	40
Bank Charges	60	60
	<hr/>	<hr/>
	2,755	12,231
	<hr/>	<hr/>
Governance Costs		
Insurance	471	471
Storage Costs	300	300
Accountancy	500	500
	<hr/>	<hr/>
	1,271	1,271
	<hr/>	<hr/>
	27,261	40,088
	<hr/>	<hr/>