

KIRTON KIDS CLUB

England & Wales · Charity number 1077015

Details

Status Registered

Legal form Other

Registered 1999-08-13

Register [View on the Charity Commission register](#)

Contact

Address Kirton kids Club
17 High Street
Kirton
Boston
Lincolnshire
PE20 1DR

Phone 07583762072

Email KKC09@LIVE.CO.UK

Website kirtonkidsclub.co.uk

Activities

Objects: TO PROVIDE THE NECESSARY FACILITIES FOR THE DAILY CARE, RECREATION AND EDUCATION OF CHILDREN DURING OUT OF SCHOOL HOURS AND SCHOOL HOLIDAYS; TO ADVANCE THE EDUCATION AND TRAINING OF THE PERSONS IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATIONAL FACILITIES

Activities: Provide neccessary 'out-of-school' childcare facility

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£77,244	£69,289	-	-
2024-08-31	£63,615	£60,215	-	-
2023-08-31	£48,441	£44,513	-	-
2022-08-31	£39,220	£37,400	-	-
2021-08-31	£31,000	£35,000	-	-

Trustees

Name	Role	Appointed
Joanne Baker	Chair	2026-02-13
Amy Victoria Tyte		2026-02-13
Dr Sarah Anne Geelhoed		2026-02-13

KIRTON KIDS CLUB

England & Wales - Charity number 1077015

Accounts

KIRTON KIDS CLUB

REGISTERED CHARITY NO 1077015

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 AUGUST 2025

KIRTON KIDS CLUB

CONTENTS

- 1-2. Legal and Administrative Information**
- 3. Independent Examiner's Report**
- 4. Receipts and Payment Account**

KIRTON KIDS CLUB

Legal and Administrative Information

The trustees present the receipts and payments accounts of the charity for the year ended 31 August 2025.

Structure, Governance and Management

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charity Commission, number 1077015.

The charity operates at the following address:

Kirton Youth Centre
17 High Street
Kirton
Boston
Lincolnshire
PE20 1DR

The trustees are elected by parents/outgoing officers at the AGM.

Trustees

The trustees who held office during the year were:

E Merritt
K Sutton
J Pearson
D Wilkinson
C Rimmer

Objectives and Principal Activities

The charity's objectives continued to be that of:

- providing the necessary facility for daily care, recreation and education of children during out of school hours, and;
- to advance the education of the persons in the provision of such care, education and recreational facility.

The trustees consider that the objectives stated above, satisfy the charity commissioners' guidance on being for the public benefit.

The charity's activities continued to be that of:

- raising funds/to invite, obtain, collect and receive contributions from persons what so ever by way of subscriptions;
- employing on such terms and conditions of employment as group shall determine any paid/voluntary workers to assist in the attainment of said objectives;
- all other lawful things as shall further the attainment of said objectives.

KIRTON KIDS CLUB

Legal and Administrative Information (continued)

Achievements and Performance

The results for the year are shown in the receipts and payments account on page 4.

Breakfast club and after school provided each term time day. Extra weeks will be considered when financially viable and required. Despite a difficult, financial environment, the club continues to offer excellent and affordable childcare.

Financial Review

All monies the charity make as profit at the end of each financial year are carried forward and used during the following financial year, and ploughed back into the service and equipment/activities offered to the children using the setting.

Approved by the trustees and signed on their behalf by:

Dated:

KIRTON KIDS CLUB**Receipts and Payments Account for the year ended 31 August 2025**

I report on the accounts of the trust for the year ended 31 August 2025 which are set out on page 4.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner
TC Lister & Co
75 High Street
BOSTON, Lincs

KIRTON KIDS CLUB**Receipts and Payments Account for the year ended 31 August 2025**

	<u>Note</u>	<u>2025</u>		<u>2024</u>	
		£	£	£	£
RECEIPTS					
Fees			77,244		61,747
Donations			-		1,868
Grants			-		-
			_____		_____
TOTAL RECEIPTS			77,244		63,615
			_____		_____
PAYMENTS					
Wages		55,197		46,539	
Rent		6,723		6,452	
Accountancy		1,111		1,060	
Insurance		390		358	
Repairs and renewals		581		690	
Refreshments		1,941		1,289	
Toys and equipment		1,221		1,333	
Telephone		125		50	
Training		106		554	
Postage and stationery		49		283	
Hire charges		-		155	
Equipment Expenses		854		705	
Sundry expenses		991		747	
			_____		_____
TOTAL PAYMENTS			69,289		60,215
			_____		_____
NET RECEIPTS FOR THE YEAR			7,955		3,400
			=====		=====

KIRTON KIDS CLUB

England & Wales - Charity number 1077015

Accounts

KIRTON KIDS CLUB

REGISTERED CHARITY NO 1077015

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 AUGUST 2024

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KIRTON KIDS CLUB

Legal and Administrative Information

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Structure, Governance and Management

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The charity operates at the following address:

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PE20 1DR

The trustees are elected by parents/outgoing officers at the AGM.

Trustees

The trustees who held office during the year were:

E Merritt
K Sutton
J Pearson
D Wilkinson
C Rimmer

Objectives and Principal Activities

The charity's objectives continued to be that of:

- providing the necessary facility for daily care, recreation and education of children during out of school hours, and;
- to advance the education of the persons in the provision of such care, education and recreational facility.

The trustees consider that the objectives stated above, satisfy the charity commissioners' guidance on being for the public benefit.

The charity's activities continued to be that of:

- raising funds/to invite, obtain, collect and receive contributions from persons what so ever by way of subscriptions;
- employing on such terms and conditions of employment as group shall determine any paid/voluntary workers to assist in the attainment of said objectives;
- all other lawful things as shall further the attainment of said objectives.

KIRTON KIDS CLUB

Legal and Administrative Information (continued)

Achievements and Performance

The results for the year are shown in the receipts and payments account on page 4.

Breakfast club and after school provided each term time day. Extra weeks will be considered when financially viable and required. Despite a difficult, financial environment, the club continues to offer excellent and affordable childcare.

Financial Review

All monies the charity make as profit at the end of each financial year are carried forward and used during the following financial year, and ploughed back into the service and equipment/activities offered to the children using the setting.

Approved by the trustees and signed on their behalf by:

Dated:

KIRTON KIDS CLUB**Independent Examiner's Report to the Trustees of
Kirton Kids Club**

I report on the accounts of the trust for the year ended 31 August 2024 which are set out on page 4.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

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Annette Panton
Independent Examiner
TC Lister & Co
75 High Street
BOSTON, Lincs

23rd October 2024

KIRTON KIDS CLUB**Receipts and Payments Account for the year ended 31 August 2024**

	<u>Note</u>	<u>2024</u>		<u>2023</u>	
		£	£	£	£
RECEIPTS					
Fees			61,747		46,248
Donations			1,868		2,193
Grants			-		-
			-----		-----
TOTAL RECEIPTS			63,615		48,441
			-----		-----
PAYMENTS					
Wages		46,539		35,811	
Rent		6,452		5,049	
Accountancy		1,060		920	
Insurance		358		413	
Repairs and renewals		690		702	
Refreshments		1,289		528	
Toys and equipment		1,333		378	
Telephone		50		60	
Training		554		-	
Postage and stationery		283		227	
Hire charges		155		-	
Equipment Expenses		705		-	
Sundry expenses		747		425	
			-----		-----
TOTAL PAYMENTS			60,215		44,513
			-----		-----
NET RECEIPTS FOR THE YEAR			3,400		3,928
			=====		=====

KIRTON KIDS CLUB

England & Wales - Charity number 1077015

Accounts

KIRTON KIDS CLUB

REGISTERED CHARITY NO 1077015

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 AUGUST 2023

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E Merritt
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D Wilkinson
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Objectives and Principal Activities

The charity's objectives continued to be that of:

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The trustees consider that the objectives stated above, satisfy the charity commissioners' guidance on being for the public benefit.

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KIRTON KIDS CLUB

Legal and Administrative Information (continued)

Achievements and Performance

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Approved by the trustees and signed on their behalf by:

Dated:

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 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner
Lister & Co
75 High Street
BOSTON, Lincs

11th September 2023

KIRTON KIDS CLUB**Receipts and Payments Account for the year ended 31 August 2023**

	<u>Note</u>	<u>2023</u>		<u>2022</u>	
		£	£	£	£
RECEIPTS					
Fees			46,248		38,721
Donations			2,193		500
Grants			-		-
			-----		-----
TOTAL RECEIPTS			48,441		39,221
			-----		-----
PAYMENTS					
Wages		35,811		30,374	
Rent		5,049		4,167	
Accountancy		920		888	
Insurance		413		398	
Repairs and renewals		702		421	
Refreshments		528		415	
Toys and equipment		378		217	
Telephone		60		50	
Postage and stationery		227		91	
Sundry expenses		425		381	
			-----		-----
TOTAL PAYMENTS			44,513		37,402
			-----		-----
NET RECEIPTS FOR THE YEAR			3,928		1,819
			=====		=====

KIRTON KIDS CLUB

England & Wales - Charity number 1077015

Accounts

KIRTON KIDS CLUB.

THE CHARITY OPERATES FROM:

THE YOUTH CENTRE

17, HIGH STREET

KIRTON, BOSTON

LINCS. PE20 1DR

Committee run.

The Committee (Trustees) are elected by parents/out going Committee at the AGM.

Committee Officers:

J Pearson

E Merritt

K Sutton

Committee members: S Medlock

D. Wilkinson.

Objectives and principal activities:

The charity's objectives continue to be:

- **Of providing the necessary facility for daily care, recreation and education of children during out of school hours.**
- **To advance the education of the persons in the provision of such care, education and recreational facility.**

The Committee consider that the objectives stated above, satisfy the Charity Commission's guidance on being for the public benefit.

The charity's activities continue to be that of:

- **Raising funds, obtain, collect and receive contributions from persons what so ever by way of subscriptions.**
- **Employing on such terms and conditions of employment as group shall determine any pay/voluntary workers to assist in the attainment of said objectives.**
- **All other lawful things as shall further the attainment of said objectives.**

All monies the charity makes as profit (the 'total' amount left between income and expenditure) is carried forward each financial I year end and ploughed back into the club to update toys, equipment and pay rent and wages to enable the club to keep running and offering children the opportunity to enjoy the before and after school, rap around care offered.

KIRTON KIDS CLUB
REG. CHARITY NUMBER 1077015

Income & expenditure
For year ending Aug. 2022.

Completed by:
LISTER & CO. ACCOUNTANTS.
75 HIGH STREET
BOSTON LINCS.

INCOME £39,221
EXPENDITURE £ 37,402
TOTAL £1,819

KIRTON KIDS CLUB
REG. CHARITY NUMBER 1077015

Income & expenditure
For year ending Aug. 2022.

Completed by:
LISTER & CO. ACCOUNTANTS.
75 HIGH STREET
BOSTON LINCS.

INCOME £39,221
EXPENDITURE £ 37,402
TOTAL £1,819

KIRTON KIDS CLUB

England & Wales - Charity number 1077015

Accounts

30th August 2021

Charity Name Kirton Kids Club

Register Number 1077015

Address Kirton Youth Centre

17, High Street

Kirton

Boston

PE20 1DR

Trustees; James Pearson Chairperson Committee

Katherine Sutton Minutes Secretary

Emma Merrick Treasurer Committee

Steven Medlock Committee Member

Debbie Wilkinson Committee Member

All parents/ carers of children at the club.

Structure:

Constitution

Elected by parents/ outgoing officers at AGM

Objectives;

To provide the necessary facility for daily care, recreation and education of children during out-of school hours plus school holidays when appropriate.

To advance the education of the persons in the provision of such care, education and recreational facility

Activities:

To raise funds/to invite, obtain, collect and receive contributions from persons what so ever by way of subscriptions

To employ on such terms and conditions of employment as group shall determine any paid/ voluntary workers to assist in the attainment of the said objectives

To all other lawful things as shall further the attainment of the said objectives or any of them.

Achievements/ Performance:

Breakfast club and after school each term time day

Extra weeks during the summer holidays and most other holidays/ five days a week

Despite difficult financial environment, the club continues to offer excellent and affordable child care.

Financial:

All monies the charity make as profit at the end of each financial year are carried forward and used during the



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**Compiled by:
r & Co. Accountants.
75 High Street
Boston,
Lincs. PE21 8SX.**

**KIRTON KIDS CLUB
CHARITY NUMBER 1077015**

**The Youth Centre
17 High Street
Kirton, Boston
Lincs. PE20 1DR**

**Year ending
31st August 2021.**

**Monies in: £31,049
Monies out: £34,856**

= (-£3,807)



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r & Co. Accountants.
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Lincs. PE21 8SX.**

**KIRTON KIDS CLUB
CHARITY NUMBER 1077015**

**The Youth Centre
17 High Street
Kirton, Boston
Lincs. PE20 1DR**

**Year ending
31st August 2021.**

**Monies in: £31,049
Monies out: £34,856**

= (-£3,807)