



2024 Annual Report

EMPOWERING EVERY CHILD:

▶ A YEAR OF GROWTH, INCLUSION &
IMPACT



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Kids N' Action Statement

The past year has been a remarkable journey for Kids N' Action, filled with growth, new initiatives, and impactful programs that have benefited vulnerable children from Hackney and Haringey. Despite financial challenges, we have continued to provide enriching activities and essential support to those in need.

Our success is made possible through the generosity of our funders, donors, volunteers, and dedicated staff, who go above and beyond to create safe and engaging experiences for children.

Every child deserves the opportunity to thrive, and our programs ensure they develop social skills, confidence, and a sense of belonging. As we look ahead, we remain committed to expanding our reach, enhancing our services, and strengthening our support network. Together, we will continue to make a difference in the lives of the children and families we serve.



Mission

Kids N' Action is dedicated to providing children from disadvantaged backgrounds with meaningful activities, fostering social inclusion, and promoting physical and emotional well-being. We believe that every child, regardless of their circumstances, should have access to enriching experiences that support their development and empower them for the future. Through our various programs, we support children from low-income families, those with disabilities, and refugee communities, ensuring they have opportunities to learn, grow, and build lasting friendships in a safe and supportive environment.

Vision

We envision a world where every child, regardless of background or ability, has equal access to opportunities that foster growth, creativity, and resilience. We strive to be a leading force in providing innovative and inclusive programs that inspire young minds, nurture talent, and break the cycle of poverty through education, recreation, and community support. By fostering a strong sense of community and collaboration, we aim to build a brighter future for the next generation. Trustees' Report



TRUSTEES' REPORT

KIDS N' ACTION HAS CONTINUED ITS MISSION TO SUPPORT DISADVANTAGED CHILDREN BY PROVIDING ENRICHING AND INCLUSIVE ACTIVITIES THROUGHOUT THE YEAR. OUR PROGRAMS HAVE BENEFITED CHILDREN FROM LOW-INCOME FAMILIES, THOSE WITH DISABILITIES, AND REFUGEE CHILDREN, OFFERING THEM A SAFE SPACE TO LEARN, PLAY, AND GROW.

Key Achievements:

Secured HAF Funding

Provided hot meals during holiday day camps, ensuring children receive nutritious meals alongside their activities.

Holiday Programs

Over **1,000 children** participated in seasonal camps, engaging in educational and recreational activities.

Inclusion of Children with Special Educational Needs and Disabilities (SEND)

Supported 50 **children** with complex needs through one-to-one support, ensuring full participation in our programs.

TRUSTEES' REPORT

Heritage Project

Engaged children in cultural heritage exploration through creative arts, photography, and site visits.

Rise with Netball

200 children took part in a **40-week netball program**, promoting fitness, teamwork, and self-esteem.

Music Club & ABRSM Qualifications

Provided structured music education, leading to ABRSM Level 1-7 accreditation. Hosted an annual concert showcasing children's talents.

Electrical Safety Awareness Workshops

Educated **children aged 3-16** on **safe** handling of electrical products, reducing risks in their homes.

Looking Ahead: We are committed to expanding our reach, strengthening our training programs for staff and volunteers, and developing more inclusive initiatives so that no child is left behind.



Trustees' Responsibilities

As trustees, we ensure Kids N' Action operates with integrity, transparency, and a child-centered approach. **Our key responsibilities include:**



Overseeing the charity's strategic direction and sustainability.



Managing funds responsibly to maximize impact



Monitoring program effectiveness to benefit children and families.



Ensuring compliance with legal and regulatory requirements



Advocating for disadvantaged children and securing funding for vital services.

PUBLIC BENEFIT REPORT

We are committed to public benefit by providing children from low-income families, refugee backgrounds, and those with disabilities the chance to experience fun, educational, and social opportunities they might otherwise miss out on. Our programs foster confidence, inclusion, and a love of learning that extends beyond our activities



Project Updates



Seasonal Holiday Programs:

- Engaged over **1,000 children** in structured activities promoting fun and social interaction.
- **Organised day trips** to broaden children's experiences beyond their local environment.
- **Provided nutritious meals**, supporting overall well-being.



Inclusion of Children with Special Educational Needs and Disabilities:

- Encouraged peer integration – **Helped children with SEND** participate alongside their peers.
- **Offered structured guidance and individualized care** – Tailored support to meet each child's needs.



Heritage Project:

- Strengthened cultural awareness – **Helped children appreciate and connect with their own and others' traditions.**
- Organised visits to historical sites – **Provided firsthand experiences of cultural landmarks and heritage-rich locations.**

Project Updates



Rise with Netball

- **40 weeks of structured training**, promoting teamwork and discipline.
- **Encouraged healthy lifestyles and physical fitness.**



Music Club & ABRSM Qualifications

- **Offered structured music education** with ABRSM accreditation (Levels 1-7).
- **Hosted an annual concert** to showcase children's talents.
- **Provided a therapeutic outlet** for children struggling in traditional academic settings



Electrical Safety Awareness Workshops

- **Educated children on electrical hazards** through age-appropriate sessions.
- **Designed engaging and practical learning experiences.**



Beneficiary and Session Statistics

Number of Beneficiaries Served

1,000+ children attended holiday camps

200 children participated in netball training

Seasonal Holiday Programs

50+ children engaged in the music club, achieving ABRSM accreditation

Session & Activity Breakdown

Holiday Programs – 5-week summer camp, winter and spring sessions

Netball Sessions – 40-week structured training, twice per week

Heritage Workshops – 10+ sessions exploring cultural identity.

Music Club – Weekly sessions leading to ABRSM exams

Electrical Safety Awareness – Interactive workshops for children aged 3-16

Feedback & Evaluation

92% of parents reported positive behavioral changes in their children

Participants demonstrated **increased confidence, teamwork,** and personal growth

Teachers and community leaders noted **enhanced social interaction and engagement**

Impact Assessment



Improved Well-being –
90% of children
reported increased
happiness and
confidence.



Social Inclusion –
Children with complex
needs fully integrated
into activities



**Academic & Personal
Development – 30
children** achieved
ABRSM qualifications, a
50% increase from the
previous year.



**Physical Health – 80%
of netball
participants** reported
improved fitness
levels. their children.



Nutritional Support –
4,000 hot meals
provided through HAF
funding.





Acknowledgments

We extend our heartfelt gratitude to all our funders, supporters, staff, volunteers, and partner organizations. Your generosity and dedication enable us to continue making a difference in the lives of disadvantaged children.



KIDS N'ACTION
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2024

Charity Registration No. 1096182

KIDS N'ACTION
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2024

The trustees present their annual report and financial statements of the charity for the year ended 30 June 2024. The financial statements have been prepared in accordance with the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 2019, and applicable UK Accounting Standards and the Charities Act of 2011.

Reference and Administrative Details

Trustees	Rabbi N B Bindinger Mrs Y Domb Mrs G E Spitzer
Charity Registration No	1096182
Registered Office	24 Lynmouth Road London N16 6XL
Independent Examiner	Jacob Jakobovits FMAAT Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

Structure and Objectives

The charity is a Charitable Trust and controlled by its governing document. The trust was registered as a charity with the Charity Commission on 24 February 2003.

The above trustees served throughout the period. The Board has the power to appoint additional trustees, as it considers fit based on personal competence, specialist skills and experience. None of the trustees have any beneficial interest in the charity and did not receive any remuneration. The trustees are involved with in the running of the charity.

The objects of the charity are: -

1. To promote and advance the education of children and young people of the orthodox Jewish faith.
2. To provide facilities and programmes for children and young people for their recreation and other leisure-time occupation and so as to develop their skills, to enhance their employment prospects and to assist them in growing to full maturity as individuals and as members of society and so that their conditions of life may improve.

Developments and Activities

The trustees consider that the performance of the charity this period has been most satisfactory. The trustees have identified the risks to which the charity may be exposed and systems have been established to mitigate these risks. The trustees have had due regard to guidance published by the Charity Commission, including public benefit guidance.

The developments and activities of this period are stated in the extended Trustee's Report attached.

During the year, the charity received donations of £148,906 (2023 – £284,973) and expensed £155,454 (2023 - £246,602) through charitable expenditure and support costs.

KIDS N’ACTION
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2024
(Continued)

Reserves

Reserves of £50,258 (2023 – £56,806) represent the available funds at the year end. The present level of funding is adequate to support the continuation of the charity’s activities.

Responsibilities of the Trustees


Charity Law requires the trustees to prepare a report and financial statements for each financial period which give a true and fair view of the state of affairs of the charity at the end of the year. These must be in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP).

The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period.

In preparing these financial statements, the trustees are required to select suitable accounting policies, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the charity’s transactions and disclose, with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charity Law. The trustees are also responsible for safeguarding the assets and activities of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved on 27/03/25 and signed on behalf of the Board of Trustees:


Rabbi N B Bindinger
Trustee

KIDS N’ACTION
INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF KIDS N’ACTION
YEAR ENDED 30 JUNE 2024

I report to the trustees on my examination of the financial statements of Kids N’Action for the year ended 30 June 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Respective Responsibilities of the Trustees and the Examiners

The trustees of the charity are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the 2011 Act’).

Having satisfied myself that the accounts of the Charity are not required to be audited under the Charities Act and are eligible for independent examination, I report in respect of my examination of your charity’s accounts as carried out under section 145 of the Charities Act 2011 (‘the 2011 Act’). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Basis of Independent Examiners’ report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting record 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 the seeking of explanations from the trustees concerning any such matter. 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 that report is limited to those matters set out in the statement below.

Independent Examiners’ Statement

Following my examination, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of the 2011 Act other than any requirement that the accounts give a ‘true and fair view which is not a matter considered as part of an independent examination.

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


Jacob Jakobovits FMAAT
Independent Examiner
For Kyver & Dale Consultants Ltd
Suite 101, Pride House, Shanklin Road
London N15 4FB

Date: 27 March 2025


KIDS N'ACTION STATEMENT OF FINANCIAL ACTIVITIES YEAR ENDED 30 JUNE 2024					
	Notes	Unrestricted Funds £	2024 Restricted Funds £	Total Funds £	2023 Total Funds £
Income					
Donations and grants	3	146,706	2,200	148,906	284,973
Total Income		<u>146,706</u>	<u>2,200</u>	<u>148,906</u>	<u>284,973</u>
Expenditure					
Expenditure on charitable activities	4, 5	(153,922)	(1,532)	(155,454)	(246,602)
Total Expenditure		<u>(153,922)</u>	<u>(1,532)</u>	<u>(155,454)</u>	<u>(246,602)</u>
Net Income/ expenditure and net movement in funds		<u>(7,216)</u>	<u>668</u>	<u>(6,548)</u>	<u>38,371</u>
Reconciliation of funds					
Total funds brought forward		49,768	7,038	56,806	18,435
Total funds carried forward		<u>42,552</u>	<u>7,706</u>	<u>50,258</u>	<u>56,806</u>

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

The notes form part of these financial statements

KIDS N'ACTION STATEMENT OF FINANCIAL POSITION YEAR ENDED 30 JUNE 2024			
	Notes	2024 Total Funds £	2023 Total Funds £
Fixed Assets			
Tangible assets	8	10,724	12,617
Current Assets			
Debtors	9	55,210	67,868
Cash at bank and in hand		<u>7,593</u>	<u>9,422</u>
		62,803	77,290
Creditors			
Amounts falling due within one year	10	(16,102)	(15,285)
Net current assets		<u>46,701</u>	<u>62,005</u>
Total assets less current liabilities		57,425	74,622
Creditors			
Amounts falling after more than one year	11	(7,167)	(17,816)
Net Assets		<u>50,258</u>	<u>56,806</u>
Reconciliation of funds			
Unrestricted funds		42,552	49,768
Restricted Funds		<u>7,706</u>	<u>7,038</u>
Total Funds		<u>50,258</u>	<u>56,806</u>

These financial statements were approved by the board of trustees and authorised for issue on 27/03/25 , and are signed on their behalf by:


Rabbi N B Bindinger
Trustee

KIDS N'ACTION
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

1. General Information

Kids N'Action is a charitable trust governed by its trust deed and is a registered charity in England. The registered office is located at B.C.L. School, Woodberry Down, London N4 2SH.

2. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act and applicable accounting standards including the SORP (FRS 102) subject to the revaluation of certain fixed assets and the non-provision of depreciation thereon.

The presentation currency is sterling.

Going Concern

The accounts have been prepared on a going concern basis as there are no material uncertainties about the charity's ability to continue.

Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds. It is probable that the income will be received, and the amount can be measured reliably.

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. Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

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.

Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over the useful economic life of the asset, as follows;

Fixtures and fittings: 15% on reducing balance

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KIDS N'ACTION
NOTES TO THE ACCOUNTS - continued
YEAR ENDED 30 JUNE 2024

3) Income	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Donations and grants	146,706	2,200	148,906
	<u>146,706</u>	<u>2,200</u>	<u>148,906</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Donations and grants	251,278	33,695	284,973
	<u>251,278</u>	<u>33,695</u>	<u>284,973</u>

4) Expenditure on charitable activities by activity

	Activities undertaken	Support costs	Total Funds 2024	Total Funds 2023
	£	£	£	£
After school club	90,702	-	90,702	150,147
Holiday program	49,897	-	49,897	87,782
Support Costs	-	14,855	14,855	8,673
	<u>140,599</u>	<u>14,855</u>	<u>155,454</u>	<u>246,602</u>

5) Analysis of Support Costs

	2024	2023
	£	£
Premises costs	5,217	-
Insurance	96	360
Subscriptions	2,007	-
Other costs	3,384	3,195
Bank Interest	218	851
Depreciation	1,893	2,227
Governance costs	2,040	2,040
	<u>14,855</u>	<u>8,673</u>

6) Staff Costs

Staff costs have been included under charitable activities as they represent a direct cost in delivering the charity's objectives. The charity employs staff who are directly engaged in providing services, supporting beneficiaries, and carrying out the core activities that further the charity's aims. In line with the Charities SORP (FRS 102), these costs are included within charitable activities as they contribute directly to the provision of services rather than administrative or fundraising functions.

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2024	2023
	£	£
Wages and salaries	49,787	66,352
Pension contributions	1,212	1,249
	<u>50,999</u>	<u>67,601</u>

The average number of staff during the year was:

	5	8
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No employees received benefits in excess of £60,000

KIDS N'ACTION
NOTES TO THE ACCOUNTS - continued
YEAR ENDED 30 JUNE 2024

	2024 £	2023 £	
7) Governance costs			
Independent Examiners fees	2,040	2,040	
8) Tangible Assets			
	Fixtures & Fittings £	Total £	
Cost			
At 01 July 2023	52,467	52,467	
At 30 June 2024	52,467	52,467	
Depreciation			
At 01 July 2023	39,850	39,850	
Charge for the year	1,893	1,893	
At 30 June 2024	41,743	41,743	
Net Book Value			
At 30 June 2024	10,724	10,724	
At 30 June 2023	12,617	12,617	
9) Debtors	2024	2023	
	£	£	
Trade debtors	55,210	67,868	
10) Creditors: amounts falling due within one year	2024	2023	
	£	£	
Trade creditors	2,334	3,049	
Other creditors	1,728	196	
Accruals	2,040	2,040	
Bank loans and overdrafts	10,000	10,000	
	16,102	15,285	
11) Creditors: amounts falling after more than one year	2024	2023	
	£	£	
Bank loans (falling due between two and five years)	7,167	17,816	
12) Net movement in funds			
It is the policy of the charity to move restricted funds to unrestricted funds once it has been spent unless there are restricting conditions even after the income has been spent.			
	Unrestricted Funds £	Restricted Funds £	Total £
At 30 June 2023	49,768	7,038	56,806
Incoming resources	146,706	2,200	148,906
Expended resources	(153,922)	(1,532)	(155,454)
Total funds available for future activities			
At 30 June 2024	42,552	7,706	50,258

KIDS N'ACTION
NOTES TO THE ACCOUNTS - continued
YEAR ENDED 30 JUNE 2024

Comparatives for movements in funds;	Unrestricted Funds £	Restricted Funds £	Total £
At 30 June 2022	11,397	7,038	18,435
Incoming resources	251,278	33,695	284,973
Expended resources	(212,907)	(33,695)	(246,602)
Total funds available for future activities			
At 30 June 2023	49,768	7,038	56,806
13) Related party transactions			
There were no related party transactions made during the year.			