

**KINSEY CHARITABLE FOUNDATION
FOR THE YEAR ENDED 5 APRIL 2025
CHARITY REGISTERED NUMBER 1138308
TRUSTEES REPORT AND ACCOUNTS**

**KINSEY CHARITABLE FOUNDATION
FOR THE YEAR ENDED 5 APRIL 2025**

The trustees have pleasure in presenting their annual report covering the year ended 5 April 2025
Status and Deed

The Foundation is a charitable trust established by deed dated 28 July 2010. Its principal object is to promote education both in the UK and abroad, in a manner that would have been in the contemplation of the late Kathleen Kinsey.

Address and Trustees

The first trustees who have also held office during the year are as follows:

Gillian A Harvey (Daughter of Mrs Kinsey)

Janet G Gorton

In addition, Ella Douglas, Emma King and Lucie Da Silva were appointed Trustees on 15 March 2024.

The Foundation's registered address is 35 Stoke Hill, Stoke Bishop, Bristol, BS9 1LQ

Taxation

The Foundation is registered as a charity with HM Revenue and Customs under reference XT 28472, and is exempt from tax in respect of its normal charitable activities.

Other officers

The trustees have appointed Barclays Bank plc to act as bankers to the Foundation.

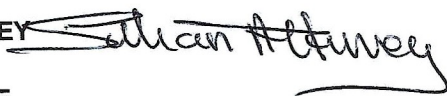
B D Maxwell acts as solicitor and Morris Lane Chartered Accountants as accountant to the Foundation.

Review of the Period and Accounts

The accounts FOR THE YEAR ENDED 5 APRIL 2025 are attached to this report.

G. HARVEY

TRUSTEE



Dated:

21 - 04 - 2026


**KINSEY CHARITABLE FOUNDATION
FOR THE YEAR ENDED 5 APRIL 2025
STATEMENT OF FINANCIAL ACTIVITIES**

	£
Income: Donations received	25,565.00
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	25,565.00
Distributions: As authorised by the trustees	(20,952.00)
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Surplus of distributions over donations received in the year	4,613.00
Surplus brought forward from previous period	2,608.64
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Accumulated surplus as at 5 April 2025	7,221.64
BALANCE SHEET AS AT 5 APRIL 2025	
Represented by:	
Balance at Barclays Bank on 5 April 2025	7,221.64
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Accumulated surplus as at 5 April 2025	7,221.64
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These accounts and trustees report have been approved by the trustees and are signed on their behalf by


G. HARVEY

L. DA SILVA



Dated: 21 / 01 / 2026

**KINSEY CHARITABLE FOUNDATION
FOR THE YEAR ENDED 5 APRIL 2025
INTERNAL SCHEDULE FOR THE TRUSTEES**

Donation from Euston Trust Limited in	15,000.00
It is intended that this amount will be donated annually by Euston Trust Limited in each year.	
Donations made by standing order under gift aid	420.00
Donations under gift aid paid into bank	6,500.00
Donations not under gift aid paid into bank	3,645.00
	<hr/> 10,565.00
Total of donations received net in the year	<hr/> 25,565.00
Gift Aid tax reclaimed (including interest)	-
	<hr/> 25,565.00
Total received in the year	<hr/> <hr/>

Distributions made

The trustees authorised the following distributions in the year at their meetings.
These distributions were in accordance with the charitable objectives of the Foundation.
The specific projects supported within each distribution are set out in the minutes of the meetings of the trustees.
The amounts include any bank charges specifically incurred in connection with payments remitted overseas.

Trustees meeting

	28/06/2024	28/11/2024	13/02/2025	Total
	£	£	£	£
Beloved	1,000.00		500.00	1,500.00
The George Muller			500.00	500.00
Gordon Rea			500.00	500.00
In Hope Bristol Spring of Hope Women's Shelter	500.00	700.00	500.00	1,700.00
Off the Record	1,000.00			1,000.00
Pavement Project		700.00		700.00
Romans re Trinity Children (including transfer fees)	537.00	1,157.00	337.00	2,031.00
Salvation Army		700.00		700.00
Samaritan's Purse	500.00	700.00	500.00	1,700.00
Siloam Christian Ministries for Lambwe Deaf School	500.00			500.00
St Mungo's		700.00		700.00
Tabitha Ddembe (including transfer fees)	5,037.00	747.00	1,237.00	7,021.00
Toybox		700.00		700.00
Trussell Trust NW Bristol Food Bank	500.00	700.00	500.00	1,700.00
	<hr/> 9,574.00	<hr/> 6,804.00	<hr/> 4,574.00	<hr/> 15,052.00
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**KINSEY CHARITABLE FOUNDATION
FOR THE YEAR ENDED 5 APRIL 2025
INTERNAL SCHEDULE FOR THE TRUSTEES**

Donations by standing order under gift aid

£

Carolyn Morton

420.00

Total

420.00

Donations paid into bank under gift aid

Angela Catell

5,500.00

Carolyn Morton

500.00

Christopher and Ann Thomas

100.00

Patricia Marvel

100.00

John Gwyther

250.00

Richard Smith

50.00

6,500.00

Donations paid into bank not under gift aid

Mrs AM Davey

50.00

St Mary's - Romans and Tabitha

2,800.00

Ref UB1626060

100.00

Open Air Campaigne ref Roman - Uganda

125.00

CAF2410111718CF

450.00

Julie Summers

120.00

3,645.00

Total of Donations (excluding Euston Trust Limited)

10,565.00