

**CAMBRIDGE KOREAN SCHOOL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025**



CAMBRIDGE KOREAN SCHOOL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
REPORT OF TRUSTEES

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 August 2025.

Principal activities

The charity's principal activity during the year was the advancement of education and cultural diversity. This is achieved by providing structured lessons in the Korean language, history, and heritage to pupils from reception to secondary school levels, as well as adults from multicultural backgrounds. Additionally, the charity organises community workshops and cultural activities - including Korean music, food, and art - to promote cultural appreciation within the wider community of Cambridge and the surrounding region to organise cultural and educational activities to promote Korean culture in the UK.

Trustees

The following persons served as trustees during the year:

HYUNGI AN
KANG-SUN LEE
MEE KYOUNG KIM

Small company provisions

The Trustees are responsible for keeping proper accounting records that 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 the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Dated 22 May 2026



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Mrs HYUNGI AN
Chair Trustee

CAMBRIDGE KOREAN SCHOOL
INDEPENDENT EXAMINER'S REPORT TO TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

I report on the accounts for the year ended 31 August 2025 set out on pages six to ten.

Respective responsibilities of trustees and examiner

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if 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 required.

It is my responsibility to:

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

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all 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 the report is limited to those matters set out to the statements below.

Independent examiners statement

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

(1) which gives the reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or

(2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated 22 May 2026



Ali Raja, FCA
MCAR LONDON
Chartered Accountants

69 Station Road, Hampton TW12 2BT

CAMBRIDGE KOREAN SCHOOL
(CHARITY REG NO. 1145451)
STATEMENT OF FINANCIAL ACTIVITIES

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 August 2025.

	Notes	2025 £	2024 £
Grants, Donations, and Fundraising		32,864	30,914
Charitable Activities Costs		-25,873	-22,993
Gross Profit		<u>6,991</u>	<u>7,921</u>
Administrative expenses		-5,020	-4,603
YEAR ENDING 31 AUGUST 2025		<u>1,971</u>	<u>3,318</u>

CAMBRIDGE KOREAN SCHOOL
BALANCE SHEET
AS AT 31 AUGUST 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		27,611	25,640
Creditors: amounts falling due within one year	4	-	-
Net current assets		27,611	25,640
Net assets		27,611	25,640
Funds			
Restricted funds		-	-
Unrestricted funds		27,611	25,640
Members' funds		27,611	25,640

For the year ending 31 August 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and section 44 of the Charities and Trustee Investment (Scotland) Act 2005.

The trustee acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on and were signed on its behalf by



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Mrs HYUNGI AN

Chair Trustee

Dated 22 May 2026

CAMBRIDGE KOREAN SCHOOL
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

1 Statutory information

CAMBRIDGE KOREAN SCHOOL is a registered charity, registered in England and Wales, registration number 1145451. The registered office is St. Augustines Church, 95 Richmond Road, Cambridge CB4 3PS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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.

Fund accounting

Unrestricted funds can be used in accordance with 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.

4 Creditors: amounts falling due within one-year

	2025	2024
	£	£
Others	-	-
	<u> </u>	<u> </u>

5 Average number of volunteers

During the year the average number of volunteers was 11 (2024: 11).

6 Trustees' Remuneration and benefits

There are no trustees' remuneration or other benefits for the year ended 31 August 2025.

7 No employees received emoluments in excess of £60,000.

8 Taxation

The charity is exempt from tax on its charitable activities.

CAMBRIDGE KOREAN SCHOOL
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Cost of sales		
Other direct costs	5,020	4,603
Gross loss	<u>(5,020)</u>	<u>(4,603)</u>
Administrative expenses		
Staff training and welfare	22,405	19,979
Rent	2,910	2,660
Insurance	181	181
Sundry expenses	31	17
Accountancy fees	200	-
Other legal and professional	146	156
	<u>25,873</u>	<u>22,993</u>
Other operating income		
Other operating income	32,864	30,914
Operating profit	<u>1,971</u>	<u>3,318</u>
Profit on ordinary activities before taxation	<u><u>1,971</u></u>	<u><u>3,318</u></u>