

KIDZ 2911

England & Wales · Charity number 1160709

Details

Other names	KADOMA KIDZ
Status	Registered
Legal form	CIO
Registered	2015-03-02
Register	View on the Charity Commission register

Contact

Address	41 High Street Mablethorpe Lincolnshire LN12 1AX
Phone	07872939841
Email	stacy@kidz2911.co.uk
Website	www.facebook.com/kidz2911

Activities

Objects: THE RELIEF OF POVERTY OF YOUNG PEOPLE AND THEIR MANILIES WITH A CHRISTIAN ETHOS IN PARTIVCULAR BUT NOT EXCLUSIVELY ORPHANS IN KADOMA, ZIMBABWE, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED.

Activities: we run a charity shop and community space. Toddler groups etc that fundraise to improve the quality of life for children and young people in Mablethorpe Lincolnshire.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Zimbabwe
- Hertfordshire
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£8,905	£7,800	-	-
2024-05-01	£18,969	£18,206	-	-
2023-05-01	£31,996	£31,528	-	-
2022-05-01	£29,900	£27,800	-	-
2021-05-01	£31,098	£29,978	-	-

Trustees

Name	Role	Appointed
Stacy Gibb	Chair	2015-02-28
Philip Gibb		2015-02-15
Zoe Pritchard		2024-04-01

KIDZ 2911

England & Wales - Charity number 1160709

Accounts



Trustees' Annual Report for the period

From 01/04/2024
To 31/05/2025

Period start date
Period end date

Charity name: Kidz2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from poverty in Zimbabwe and the UK.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We raise money through a charity shop in Mablethorpe UK,
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We Support children in Zimbabwe with their education and living expenses through money raised in our charity shop. We have also partnered with the Elim community project who support local people living in Mablethorpe with food, clothing, hygiene and personal items, the free school uniform bank and host the nightlight café, it was our goal this year to hand over the local side of projects to the Elim community project and to focus more on our work in Zimbabwe.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Goals were met this year. We are able to reach more people.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are in credit with no concerns
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	All funds are used.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Charity shop
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Due to the cost of living crisis and a decline in volunteers we decided to scale back the charities activities and instead work along side other chairties to achieve wide goals.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to post by other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	42 The high street, Mablethorpe, LN12 1AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stacy Gibb			
2	Philip Gibb			
3	Zoe Pritchard			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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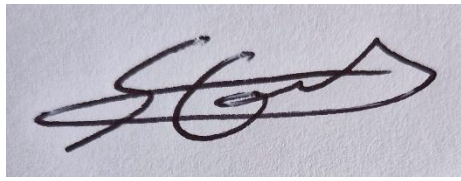
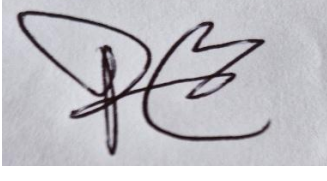
Other optional information

Susan coleman-court stepped down due to personal circumstances and we elected Zoe Pritchard in her place.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	Owner	Owner
Date	07/04/2026	

Date	In	Details	Out	Details	Total
	£762.57	Starting Balance	£0.00		£762.57
					£762.57
02/05/2024	£423.00	Shop Takings	£0.00		£1,185.57
03/05/2024	£0.00		£650.00	Money Sent to Zimbabwe	£535.57
05/06/2024	£589.00	Shop Takings	£0.00		£1,124.57
06/06/2024	£0.00		£650.00	Money Sent to Zimbabwe	£474.57
01/07/2024	£780.00	Shop Takings	£0.00		£1,254.57
04/07/2024	£0.00		£650.00	Money Sent to Zimbabwe	£604.57
01/08/2024	£1,150.00	Shop Takings	£0.00		£1,754.57
02/08/2024	£0.00		£650.00	Money Sent to Zimbabwe	£1,104.57
02/09/2024	£1,040.00	Shop Takings	£0.00		£2,144.57
04/09/2024	£0.00		£650.00	Money Sent to Zimbabwe	£1,494.57
02/10/2024	£989.00	Shop Takings	£0.00		£2,483.57
02/10/2024	£0.00		£650.00	Money Sent to Zimbabwe	£1,833.57
01/11/2024	£678.00	Shop Takings	£0.00		£2,511.57
01/11/2024	£0.00		£650.00	Money Sent to Zimbabwe	£1,861.57
04/12/2024	£509.00	Shop Takings	£0.00		£2,370.57
05/12/2024	£0.00		£650.00	Money Sent to Zimbabwe	£1,720.57
03/01/2025	£456.00	Shop Takings	£0.00		£2,176.57
03/01/2025	£0.00		£650.00	Money Sent to Zimbabwe	£1,526.57
03/02/2025	£350.00	Shop Takings	£0.00		£1,876.57
04/02/2025	£0.00		£650.00	Money Sent to Zimbabwe	£1,226.57
03/03/2025	£509.00	Shop Takings	£0.00		£1,735.57
04/03/2025	£0.00		£650.00	Money Sent to Zimbabwe	£1,085.57
01/04/2025	£670.00	Shop Takings	£0.00		£1,755.57
01/04/2025			£650.00	Money Sent to Zimbabwe	£1,105.57
Total Income	£8,905.57	Total Outgoings	£7,800.00	Closing Balance	£1,085.57

KIDZ 2911

England & Wales - Charity number 1160709

Accounts



Trustees' Annual Report for the period

From 01/05/2023

Period start date

To 31/03/2024

Period end date

Charity name: Kidz2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from poverty in Zimbabwe and The UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We raise money through a charity shop in Mablethorpe UK
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We support children in Zimbabwe through the money raised within the charity shop. We also run a free school uniform bank, a coffee corner to help those struggling with loneliness. We have also had a warm space again to help with loneliness and the costs of heating

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Goals were met by sustaining the above achievements during difficult times
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are in credit with no concerns
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	All funds are used
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Charity Shop
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Cost of living has gone up and this is still a risk
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to post by other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	42 The High Street Mablethorpe, Ln12 1ax

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stacy Gibb			
2	Philip Gibb			
3	Susan Coleman Court			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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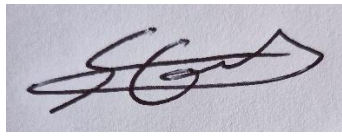
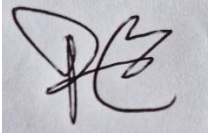
Other optional information

<p>The accounts were late this year due to a very difficult year for the trustees personally. We apologise for this and are currently working to complete our latest returns all so, this will ensure this doesn't happen again</p>

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	owner	Co owner
Date	25/08/2025	

Date	In	Details	Out	Details	Total
03/05/2023	£467.44	Starting Balance	£0.00		£467.44
28/05/2023	£1,800.00	Takings	£416.00	Water Bill yearly	£1,851.44
29/05/2023			£246.00	Electricity	£1,605.44
30/05/2023			£558.33	Zimbabwe monthly	£1,047.11
31/05/2023			£143.00	Cleaning supplies & Sundries	£904.11
27/06/2023			£265.00	Electricity	£639.11
28/06/2023			£553.72	Zimbabwe monthly	£85.39
29/06/2023			£62.00	Cleaning supplies & Sundries	£23.39
30/06/2023	£1,865.00	Takings	£0.00		£1,888.39
26/07/2023			£266.00	Electricity	£1,622.39
27/07/2023			£531.75	Zimbabwe monthly	£1,090.65
28/07/2023			£13.54	Cleaning supplies & Sundries	£1,077.11
29/07/2023			£28.20	Continental Market Tea/Coffee	£1,048.91
30/07/2023	£2,245.00	Takings	£0.00		£3,293.91
31/07/2023			£200.00	Roof Repairs	£3,093.91
01/08/2023			£1,200.00	New disabled Bathroom	£1,893.91
24/08/2023			£215.00	Electricity	£1,678.91
25/08/2023			£558.33	Zimbabwe monthly	£1,120.58
26/08/2023			£14.00	Cleaning supplies & Sundries	£1,106.58
31/08/2023	£2,100.00	Takings	£0.00		£3,206.58
25/09/2023			£245.00	Carnival	£2,961.58
26/09/2023			£330.00	Electricity	£2,631.58
27/09/2023			£556.24	Zimbabwe monthly	£2,075.34
28/09/2023			£29.24	Cleaning supplies & Sundries	£2,046.10
30/09/2023	£1,300.00	Takings	£0.00		£3,346.10
26/10/2023			£379.00	Electricity	£2,967.10
27/10/2023			£554.56	Zimbabwe monthly	£2,412.54
28/10/2023			£65.87	Cleaning supplies & Sundries	£2,346.67
29/10/2023			£200.00	Warm Space Supplies	£2,146.67
30/10/2023	£900.00	Takings	£167.00	Halloween community Event	£2,879.67
26/11/2023			£530.00	Electricity	£2,349.67
27/11/2023			£534.45	Zimbabwe monthly	£1,815.22
28/11/2023			£17.90	Cleaning supplies & Sundries	£1,797.32
29/11/2023			£200.00	Warm Space Supplies	£1,597.32
30/11/2023	£1,024.00	Takings	£0.00		£2,621.32
18/12/2023			£568.00	Electricity	£2,053.32
19/12/2023			£554.00	Zimbabwe monthly	£1,499.32
20/12/2023			£6.76	Cleaning supplies & Sundries	£1,492.56
21/12/2023			£200.00	Warm Space Supplies	£1,292.56
22/12/2023			£200.00	Support for a local family for christmas	£1,092.56
23/12/2023	£560.00	Takings	£624.00	Electricity	£1,028.56
24/12/2023	£3,200.00	Brigg fundraiser	£1,000.00	Zimbabwe monthly	£3,228.56
25/12/2023			£400.00	Christmas Gifts	£2,828.56
26/12/2023			£100.00	Warm Space Supplies	£2,728.56
28/01/2024	£980.00	Takings	£200.00	Electricity	£3,508.56
28/01/2024	£0.00		£531.00	Zimbabwe monthly	£2,977.56
30/01/2024	£0.00		£25.00	Cleaning supplies & Sundries	£2,952.56

31/01/2024	£0.00		£200.00	Warm Space Supplies	£2,752.56
28/01/2024	£0.00		£690.00	Electricity	£2,062.56
29/01/2024	£0.00		£554.00	Zimbabwe monthly	£1,372.56
30/01/2024	£0.00		£11.90	Cleaning supplies & Sundries	£1,360.66
31/01/2024	£0.00		£200.00	Warm Space Supplies	£1,160.66
27/02/2024	£1,248.00		£667.00	Electricity	£1,741.66
28/02/2024	£0.00		£558.89	Zimbabwe monthly	£1,182.77
29/02/2024	£0.00		£0.99	Cleaning supplies & Sundries	£1,181.78
01/03/2024	£0.00		£200.00	Warm Space Supplies	£981.78
24/03/2024			£602.00	Electricity	£379.78
25/03/2024			£553.21	Zimbabwe monthly	-£173.44
26/03/2024			£280.00	Easter Supplies	-£453.44
27/03/2024			£200.00	Warm Space Supplies	-£653.44
28/03/2024	£1,280.00	Takings			
	£18,969.44	Total Outgoings	£18,206.88	Closing Balance	£762.57

KIDZ 2911

England & Wales - Charity number 1160709

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from poverty in Zimbabwe AND UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	we raise money through a charity shop and well a sponsor a child
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	we have had regard.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>we have a local after school club skating Allowing children to Access Internet, food and support</p> <p>we have 56 children in Zimbabwe that benefit from our work, they go to school and eat because of the work we do.</p> <p>Free School uniform Bank for local children in uk.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	we have started a local after school club
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	we are in credit and ok
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	we do not hold reserves
Amount of reserves held	Para 1.22	none
Reasons for holding zero reserves	Para 1.22	ALL money is used
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Shop - charity shop and private donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Cost of living going up is a worry.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION to Post via No other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KSDZ2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 High Street Mablethorpe LN12 1AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	STACY Gibb			
2	Phil Gibb			
3	SUSAN Coleman -			
4	court			
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Reference and Administrative details

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Corporate trustees – names of the directors at the date the report was approved

Director name		
STACY GIBB		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
WONGE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STACY Gibb	Philip Gibbs
Position (eg Secretary, Chair, etc)	OWNER	CO-OWNER
Date	01/5/24	

Date	In	Details	Out	Details	Total
	£2,190.31	Starting Balance	£0.00		£2,190.31
					£2,190.31
02/05/2022	£20.00	Donation - Sponsor	£0.00		£2,210.31
09/05/2022	£100.00	Donation - Sponsor	£0.00		£2,310.31
09/05/2022	£30.00	Donation - Sponsor	£0.00		£2,340.31
13/05/2022	£0.00	Takings	£0.00		£2,340.31
11/05/2022	£12.00	Donation - Sponsor	£0.00		£2,352.31
27/05/2022	£1,110.00	Takings	£1,000.00	Shop Rent	£2,462.31
27/05/2022	£0.00		£950.00	Zimbabwe monthly	£1,512.31
31/05/2022	£0.00		£387.00	Electricity	£1,125.31
01/06/2022	£20.00	Donation - Sponsor	£0.00		£1,145.31
13/06/2022	£100.00	Donation - Sponsor	£0.00		£1,245.31
13/06/2022	£12.00	Donation - Sponsor	£0.00		£1,257.31
17/06/2022	£110.00	Donation - Sponsor	£0.00		£1,367.31
30/06/2022	£1,365.00	Takings	£1,000.00	Shop Rent	£1,732.31
30/06/2022	£0.00		£650.00	Zimbabwe monthly	£1,082.31
30/06/2022	£0.00		£298.00	Electricity	£784.31
01/07/2022	£8.00	Donation - Sponsor	£0.00		£792.31
01/07/2022	£20.00	Donation - Sponsor	£0.00		£812.31
01/07/2022	£50.00	Donation	£0.00		£862.31
13/07/2022	£12.00	Donation - Sponsor	£0.00		£874.31
15/07/2022	£20.00	Donation - Sponsor	£0.00		£894.31
18/07/2022	£110.00	Donation - Sponsor	£0.00		£1,004.31
22/07/2022	£20.00	Donation - Sponsor	£0.00		£1,024.31
29/07/2022	£1,684.00	Takings	£1,000.00	Shop Rent	£1,708.31
29/07/2022	£0.00		£650.00	Zimbabwe monthly	£1,058.31
29/07/2022	£0.00		£336.00	Electricity	£722.31
01/08/2022	£0.00		£416.00	Water Bill yearly	£306.31
01/08/2022	£8.00	Donation - Sponsor	£0.00		£314.31
01/08/2022	£20.00	Donation - Sponsor	£0.00		£334.31
01/08/2022	£2,000.00	Donation from NLC Mablethorpe	£0.00		£2,334.31
02/08/2022	£0.00		£275.00	Youth Sports Equipment	£2,059.31
02/08/2022	£0.00		£82.65	Kids group stationary	£1,976.66
03/08/2022	£0.00		£365.00	Zimbabwe School uniform & Supplies	£1,611.66
08/08/2022	£100.00	Donation - Sponsor	£0.00		£1,711.66
12/08/2022	£12.00	Donation - Sponsor	£0.00		£1,723.66
15/08/2022	£20.00	Donation - Sponsor	£0.00		£1,743.66
16/08/2022	£110.00	Donation - Sponsor	£0.00		£1,853.66
16/08/2022	£20.00	Donation - Sponsor	£0.00		£1,873.66
31/08/2022	£1,902.00	Takings	£1,000.00	Shop Rent	£2,775.66
31/08/2022	£0.00		£950.00	Zimbabwe Monthly	£1,825.66
31/08/2022	£0.00		£276.00	Electricity	£1,549.66
01/09/2022	£0.00		£0.00		£1,549.66
02/09/2022	£0.00		£97.00	Carnival Awareness Items	£1,452.66
01/09/2022	£1,000.00	Donation from NLC Mablethorpe	£0.00		£2,452.66
01/09/2022	£1,834.00	Takings	£1,000.00	Shop Rent	£3,286.66

01/09/2022	£0.00		£650.00	Zimbabwe Monthly	£2,636.66
01/09/2022	£0.00		£289.00	Electricity	£2,347.66
14/09/2022	£0.00		£0.00	Cleaning supplies & Sundries	£2,347.66
09/09/2022	£100.00	Donation - Sponsor	£0.00		£2,447.66
12/09/2022	£12.00	Donation - Sponsor	£0.00		£2,459.66
	£0.00		£36.00		£2,423.66
15/09/2022	£20.00	Donation - Sponsor	£0.00		£2,443.66
16/09/2022	£110.00	Donation - Sponsor	£0.00		£2,553.66
16/09/2022	£20.00	Donation - Sponsor	£0.00		£2,573.66
					£2,573.66
01/10/2022	£1,202.00	Takings	£1,000.00	Shop Rent	£2,775.66
01/10/2022	£0.00		£650.00	Zimbabwe Monthly	£2,125.66
01/10/2022	£0.00		£467.00	Electricity	£1,658.66
01/10/2022	£800.00	Donation from NLC Mablethorpe	£0.00		£2,458.66
10/10/2022	£100.00	Donation - Sponsor	£0.00		£2,558.66
12/10/2022	£12.00	Donation - Sponsor	£0.00		£2,570.66
17/10/2022	£0.00		£0.00		£2,570.66
17/10/2022	£20.00	Donation - Sponsor	£0.00		£2,590.66
17/10/2022	£110.00	Donation - Sponsor	£0.00		£2,700.66
17/10/2022	£20.00	Donation - Sponsor	£0.00		£2,720.66
01/11/2022	£946.00	Takings	£1,000.00	Shop Rent	£2,666.66
01/11/2022	£0.00		£650.00	Zimbabwe Monthly	£2,016.66
01/11/2022	£0.00		£680.22	Electricity	£1,336.44
10/11/2022	£100.00	Donation - Sponsor	£0.00		£1,436.44
14/11/2022	£12.00	Donation - Sponsor	£0.00		£1,448.44
	£0.00				£1,448.44
17/11/2022	£20.00	Donation - Sponsor	£0.00		£1,468.44
17/11/2022	£110.00	Donation - Sponsor	£0.00		£1,578.44
17/11/2022	£20.00	Donation - Sponsor	£0.00		£1,598.44
21/11/2022	£0.00		£198.00	Art Supplies for Kidz Clubs	£1,400.44
01/12/2022	£867.00	Takings	£1,000.00	Rent	£1,267.44
01/12/2022	£0.00		£650.00	Zimbabwe Monthly	£617.44
01/12/2022	£0.00		£677.00	Electricity	-£59.56
06/12/2022	£800.00	Donation from NLC Mablethorpe	£0.00		£740.44
12/12/2022	£100.00	Donation - Sponsor	£0.00		£840.44
14/12/2022	£12.00	Donation - Sponsor	£0.00		£852.44
	£0.00		£0.00		£852.44
19/12/2022	£20.00	Donation - Sponsor	£0.00		£872.44
19/12/2022	£110.00	Donation - Sponsor	£0.00		£982.44
19/12/2022	£20.00	Donation - Sponsor	£0.00		£1,002.44
19/12/2022	£0.00		£500.00	Zimbabwe Christmas Present money	£502.44
24/12/2022	£3,600.00	Christmas Fundraser	£35.00	Tea/Coffee/Refreshments	£4,067.44
04/01/2023	£380.00	Takings	£1,000.00	Shop Rent	£3,447.44
04/01/2023	£0.00		£832.00	Upstairs Deposit	£2,615.44
04/01/2023	£0.00		£745.00	Electricity	£1,870.44
04/01/2023	£0.00		£950.00	Zimbabwe Monthly	£920.44
12/01/2023	£100.00	Donation - Sponsor			£1,020.44
16/01/2023	£12.00	Donation - Sponsor			£1,032.44

19/01/2023	£20.00	Donation - Sponsor			£1,052.44
19/01/2023	£110.00	Donation - Sponsor			£1,162.44
19/01/2023	£20.00	Donation - Sponsor			£1,182.44
19/01/2023	£1,200.00	Bishop of Lincoln fund for F.E.D.S			£2,382.44
01/02/2023	£1,000.00	Donation from NLC Mablethorpe	£1,416.00	Rent upstairs & downstairs	£1,966.44
01/02/2023	£0.00		£900.00	6 x workbook laptops	£1,066.44
01/02/2023	£0.00		£300.00	supplies for F.E.D.S after school provision	£766.44
01/02/2023	£756.00	Takings	£650.00	Zimbabwe Monthly	£872.44
01/02/2023	£0.00		£601.00	Electricity	£271.44
13/02/2023	£100.00	Donation - Sponsor	£0.00		£371.44
16/02/2023	£12.00	Donation - Sponsor	£0.00		£383.44
20/02/2023	£20.00	Donation - Sponsor	£0.00		£403.44
20/02/2023	£110.00	Donation - Sponsor	£0.00		£513.44
20/02/2023	£20.00	Donation - Sponsor	£0.00		£533.44
01/03/2023	£0.00		£236.00	Cleaning costs and rubbish removal upstairs	£297.44
01/03/2023	£890.00	Takings	£1,416.00	Rent upstairs & downstairs	-£228.56
01/03/2023	£1,000.00	Donation from NLC Mablethorpe	£650.00	Zimbabwe Monthly	£121.44
01/03/2023	£0.00		£536.00	Electricity	-£414.56
13/03/2023	£100.00	Donation - Sponsor	£0.00		-£314.56
16/03/2023	£12.00	Donation - Sponsor	£0.00		-£302.56
20/03/2023	£20.00	Donation - Sponsor	£0.00		-£282.56
20/03/2023	£110.00	Donation - Sponsor	£0.00		-£172.56
20/03/2023	£20.00	Donation - Sponsor	£0.00		-£152.56
24/03/2023	£400.00	One off donation	£0.00		£247.44
03/04/2023	£1,040.00	Takings	£1,000.00	Rent upstairs & downstairs (reduced for 1 month)	£287.44
03/04/2023	£1,000.00	Donation from NLC Mablethorpe	£650.00	Zimbabwe Monthly	£637.44
03/04/2023	£0.00		£432.00	Electricity	£205.44
13/04/2023	£100.00	Donation - Sponsor	£0.00		£305.44
17/04/2023	£12.00	Donation - Sponsor	£0.00		£317.44
17/04/2023	£20.00	Donation - Sponsor	£0.00		£337.44
20/04/2023	£110.00	Donation - Sponsor	£0.00		£447.44
20/04/2023	£20.00	Donation - Sponsor	£0.00		£467.44
					£467.44
Total Income	£31,996.31	Total Outgoings	£31,528.87	Closing Balance	£467.44

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from poverty in Zimbabwe AND UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	we raise money through a charity shop and well a sponsor a child
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	we have had regard.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>we have a local after school club skating Allowing children to Access Internet, food and support</p> <p>we have 56 children in Zimbabwe that benefit from our work, they go to school and eat because of the work we do.</p> <p>Free School uniform Bank for local children in uk.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	we have started a local after school club
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	we are in credit and ok
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	we do not hold reserves
Amount of reserves held	Para 1.22	none
Reasons for holding zero reserves	Para 1.22	ALL money is used
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Shop - charity shop and private donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Cost of living going up is a worry.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION to Post via No other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KSDZ2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 High Street Mablethorpe LN12 1AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	STACY Gibb			
2	Phil Gibb			
3	SUSAN Coleman -			
4	court			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
STACY GIBB		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
WONGE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STACY Gibb	Philip Gibbs
Position (eg Secretary, Chair, etc)	OWNER	CO-OWNER
Date	01/5/24	

KIDZ 2911

England & Wales - Charity number 1160709

Accounts



Trustees' Annual Report for the period

Period start date 01/05/2021 To 30/04/2022 Period end date

Charity name: KIDZ2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to raise funds to support foster children and families in Zimbabwe as well as supporting local families and children in the UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sponsor a child program Charity Shop & Community Space Christmas Brigg Fundraiser
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard for this

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants to Faro an organisation in Zimbabwe who distributes funds on our behalf to families in need. This is to ensure money is accountable. We also make grants to help children and families in the UK inline with our constitution
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has managed to fulfil and increase all its commitments to Zimbabwe. We now support 52 children in Zimbabwe, We have also started a youth and children group here in Mablethorpe UK, which is making a difference to families. We run a school uniform bank which in these uncertain times has made a big difference. Since January we have been collecting end of day food and ensuring it gets to those in need.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have exceeded any objectives met by obtaining a larger more centrally located building, This enables us to raise more money and open for local children and families
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The accounts are sitting at £2190.31 which is fantastic considering we have increased our support to Africa and locally
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold money in reserve
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Money is used as needed
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerned raised

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Our trustees remain the same, based on what is needed within the charity and their experience. Our current trustees are Susan Coleman she has advanced retail experience and a love for children and our mission in Zimbabwe which is so important. Phil & Stacy Gibb are the founders of KIDZ2911 and have vast experience of working in Zimbabwe as well as here in Lincolnshire.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KIDZ2911
Other name the charity	

uses	
Registered charity number	1160708
Charity's principal address	41 The Hight Street, Mablethorpe, LN12 1AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stacy Gibb		2018 - date	
2	Phil Gibb		2018 - date	
3	Susan Coleman		2018 - date	
4				
5				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Stacy Gibb		
Philip Gibb		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Stacy Gibb	Philip Gibb
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Position (eg
Secretary, Chair, etc)

CEO	Owner
-----	-------

Date

07/02/2023

Date	In	Details	Out	Details	Total
	£1,120.38	Starting Balance	£0.00		£1,120.38
04/05/2021	£20.00	Donation - Sponsor	£0.00		£1,140.38
06/05/2021	£0.00		£100.00	Care Home Zimbabwe	£1,040.38
06/05/2021	£100.00	Donation - Sponsor	£0.00		£1,140.38
06/05/2021	£30.00	Donation - Sponsor	£0.00		£1,170.38
10/05/2021	£46.50	Takings	£0.00		£1,216.88
10/05/2021	£140.00	Takings	£0.00		£1,356.88
12/05/2021	£12.00	Donation - Sponsor	£0.00		£1,368.88
12/05/2021	£25.00	Takings	£0.00		£1,393.88
14/05/2021	£0.00		£325.00	Shop Rent	£1,068.88
17/05/2021	£20.00	Donation - Sponsor	£0.00		£1,088.88
17/05/2021	£110.00	Donation - Sponsor	£0.00		£1,198.88
17/05/2021	£306.00	Takings	£0.00		£1,504.88
18/05/2021	£100.00	Takings	£0.00		£1,604.88
19/05/2021	£47.60	Takings	£0.00		£1,652.48
24/05/2021	£20.00	Donation - Sponsor	£0.00		£1,672.48
26/05/2021	£8.00	Donation - Sponsor	£0.00		£1,680.48
27/05/2021	£0.00		£850.00	Zimbabwe monthly	£830.48
01/06/2021	£20.00	Donation - Sponsor	£0.00		£850.48
14/06/2021	£0.00		£325.00	Shop Rent	£525.48
14/06/2021	£100.00	Donation - Sponsor	£0.00		£625.48
14/06/2021	£12.00	Donation - Sponsor	£0.00		£637.48
15/06/2021	£20.00	Donation - Sponsor	£0.00		£657.48
15/06/2021	£106.00	Takings	£0.00		£763.48
15/06/2021	£163.00	Takings	£0.00		£926.48
16/06/2021	£110.00	Donation - Sponsor	£0.00		£1,036.48
22/06/2021	£0.00		£130.00	Myraid Storage	£906.48
22/06/2021	£20.00	Donation - Sponsor	£0.00		£926.48
01/07/2021	£8.00	Donation - Sponsor	£0.00		£934.48
01/07/2021	£20.00	Donation - Sponsor	£0.00		£954.48
01/07/2021	£50.00	Donation - Sponsor	£0.00		£1,004.48
05/07/2021	£0.00		£742.26	Zimbabwe monthly	£262.22
08/07/2021	£125.00	Takings	£0.00		£387.22
09/07/2021	£45.00	Takings	£0.00		£432.22
12/07/2021	£12.00	Donation - Sponsor	£0.00		£444.22
13/07/2021	£142.00	Takings	£0.00		£586.22
14/07/2021	£0.00		£325.00	Shop Rent	£261.22
15/07/2021	£20.00	Donation - Sponsor	£0.00		£281.22
15/07/2021	£53.00	Takings	£0.00		£334.22
16/07/2021	£110.00	Donation - Sponsor	£0.00		£444.22
22/07/2021	£20.00	Donation - Sponsor	£0.00		£464.22
23/07/2021	£103.00	Takings	£0.00		£567.22
23/07/2021	£501.00	Takings	£0.00		£1,068.22
26/07/2021	£8.00	Donation - Sponsor	£0.00		£1,076.22
26/07/2021	£20.00	Donation - Sponsor	£0.00		£1,096.22

28/07/2021	£0.00		£130.00	Myraid Storage	£966.22
29/07/2021	£96.00	Takings	£0.00		£1,062.22
02/08/2021	£20.00	Donation - Sponsor	£0.00		£1,082.22
02/08/2021	£106.00	Takings	£0.00		£1,188.22
02/08/2021	£60.00	Takings	£0.00		£1,248.22
03/08/2021	£0.00		£610.00	Zimbabwe monthly	£638.22
05/08/2021	£117.00	Takings	£0.00		£755.22
06/08/2021	£100.00	Donation - Sponsor	£0.00		£855.22
12/08/2021	£12.00	Donation - Sponsor	£0.00		£867.22
16/08/2021	£0.00		£325.00	Shop Rent	£542.22
16/08/2021	£20.00	Donation - Sponsor	£0.00		£562.22
16/08/2021	£110.00	Donation - Sponsor	£0.00		£672.22
16/08/2021	£30.00	Donation - Sponsor	£0.00		£702.22
23/08/2021	£20.00	Donation - Sponsor	£0.00		£722.22
25/08/2021	£8.00	Donation - Sponsor	£0.00		£730.22
31/08/2021	£0.00		£646.00	Zimbabwe monthly	£84.22
01/09/2021	£20.00	Donation - Sponsor	£0.00		£104.22
06/09/2021	£132.00	Takings	£0.00		£236.22
08/09/2021	£60.00	Takings	£0.00		£296.22
10/09/2021	£0.00		£85.00	Carnival Items	£211.22
10/09/2021	£183.95	Takings	£0.00		£395.17
13/09/2021	£100.00	Donation - Sponsor	£0.00		£495.17
13/09/2021	£12.00	Donation - Sponsor	£0.00		£507.17
14/09/2021	£0.00		£325.00	Shop Rent	£182.17
14/09/2021	£0.00		£50.00	Cleaning supplies & Sundries	£132.17
14/09/2021	£50.00	Donation - Sponsor	£0.00		£182.17
15/09/2021	£20.00	Donation - Sponsor	£0.00		£202.17
16/09/2021	£110.00		£0.00		£312.17
17/09/2021	£90.00	Takings	£0.00		£402.17
20/09/2021	£83.30	Takings	£0.00		£485.47
22/09/2021	£20.00	Donation - Sponsor	£0.00		£505.47
24/09/2021	£22.00	Donation - Sponsor	£0.00		£527.47
27/09/2021	£8.00	Donation - Sponsor	£0.00		£535.47
27/09/2021	£500.00	Fundraising	£0.00		£1,035.47
27/09/2021	£65.00	Takings	£0.00		£1,100.47
28/09/2021	£28.00	Takings	£0.00		£1,128.47
30/09/2021	£22.00	Donation - Sponsor	£0.00		£1,150.47
30/09/2021	£101.00	Takings	£0.00		£1,251.47
01/10/2021	£0.00		£506.62	Zimbabwe monthly	£744.85
01/10/2021	£20.00	Donation - Sponsor	£0.00		£764.85
05/10/2021	£0.00		£130.00	Myraid Storage	£634.85
08/10/2021	£100.00	Donation - Sponsor	£0.00		£734.85
12/10/2021	£12.00	Donation - Sponsor	£0.00		£746.85
12/10/2021	£60.00	Fundraising	£0.00		£806.85
13/10/2021	£24.00	Donation - Sponsor	£0.00		£830.85
14/10/2021	£0.00		£325.00	Shop Rent	£505.85
15/10/2021	£20.00		£0.00		£525.85

18/10/2021	£110.00	Donation - Sponsor	£0.00		£635.85
18/10/2021	£41.00	Takings	£0.00		£676.85
22/10/2021	£20.00	Donation - Sponsor	£0.00		£696.85
25/10/2021	£8.00	Donation - Sponsor	£0.00		£704.85
01/11/2021	£0.00		£461.00	Zimbabwe monthly	£243.85
01/11/2021	£20.00	Donation - Sponsor	£0.00		£263.85
01/11/2021	£85.00	Takings	£0.00		£348.85
08/11/2021	£0.00		£40.00	Tea/Coffee/Refreshments	£308.85
10/11/2021	£200.00	Donation - Sponsor	£0.00		£508.85
12/11/2021	£12.00	Donation - Sponsor	£0.00		£520.85
12/11/2021	£69.00	Takings	£0.00		£589.85
15/11/2021	£110.00	Donation - Sponsor	£0.00		£699.85
15/11/2021	£20.00	Takings	£0.00		£719.85
19/11/2021	£144.00	Takings	£0.00		£863.85
19/11/2021	£0.00		£800.00	Removal costs & Van deposit refundable	£63.85
22/11/2021	£20.00	Donation - Sponsor			£83.85
23/11/2021	£500.00	Refunded deposit	£0.00		£583.85
25/11/2021	£8.00				£591.85
29/11/2021			£550.00	Zimbabwe monthly	£41.85
03/12/2021	£155.00	Takings			£196.85
06/12/2021	£100.00	Donation - Sponsor	£0.00		£296.85
07/12/2021	£0.00		£250.00	Lease costs for a new building	£46.85
08/12/2021	£5,000.00	Donation - Specifically for the new Building	£0.00		£5,046.85
09/12/2021			£200.00	Rubbish Removal	£4,846.85
10/12/2021	£25.00	Takings			£4,871.85
13/12/2021			£4,000.00	Deposit on New Building	£871.85
13/12/2021	£0.00		£800.00	Zimbabwe Christmas	£71.85
13/12/2021	£1,950.00	Donation - Sponsor	£0.00		£2,021.85
13/12/2021	£0.00	Donation - Sponsor	£1,950.00	Building Insurance Costs	£71.85
13/12/2021	£12.00		£0.00		£83.85
14/12/2021	£0.00		£100.00	Cleaning supplies & Sundries	-£16.15
16/12/2021	£20.00	Donation - Sponsor	£0.00		£3.85
17/12/2021	£110.00	Donation - Sponsor	£0.00		£113.85
17/12/2021	£0.00		£110.00	Extra Payment to Zimbabwe Assisited living	£3.85
22/12/2021	£20.00	Donation - Sponsor	£0.00		£23.85
24/12/2021	£0.00		£518.00	Storage	-£494.15
24/12/2021	£0.00		£640.00	Shop Rent Nov/Dec	-£1,134.15
24/12/2021	£3,340.00	Brigg	£0.00		£2,205.85
24/12/2021	£7,000.00	Private Loan	£0.00		£9,205.85
29/12/2021	£0.00		£1,000.00	Deposit on New Building	£8,205.85
29/12/2021	£0.00		£2,000.00	Insurance for New Building	£6,205.85
29/12/2021	£8.00	Donation - Sponsor	£0.00		£6,213.85
30/12/2021	£0.00		£107.62	New Tables	£6,106.23
05/01/2022	£0.00		£149.00	Hoover for The New Building	£5,957.23

05/01/2022	£0.00		£42.00	Light Bulbs for The New Building	£5,915.23
05/01/2022	£0.00		£180.00	Partial Wall Removal	£5,735.23
05/01/2022	£82.00		£0.00		£5,817.23
10/01/2022	£0.00		£26.00	New Heater	£5,791.23
10/01/2022	£0.00		£139.98	Shop Screens	£5,651.25
10/01/2022	£0.00		£141.00	Sound Desk	£5,510.25
10/01/2022	£50.00	Donation - Sponsor	£0.00		£5,560.25
10/01/2022	£100.00	Donation - Sponsor	£0.00		£5,660.25
11/01/2022	£0.00		£44.00	Shop Curtains	£5,616.25
12/01/2022	£12.00	Donation - Sponsor	£0.00		£5,628.25
17/01/2022	£0.00		£101.00	Partitans for Shop	£5,527.25
17/01/2022	£20.00	Donation - Sponsor	£0.00		£5,547.25
17/01/2022	£110.00	Donation - Sponsor	£0.00		£5,657.25
17/01/2022	£165.00	Takings	£0.00		£5,822.25
20/01/2022	£0.00		£387.74	Noku Funeral (Child Loss in Zimbabwe)	£5,434.51
21/01/2022	£0.00		£1,000.00	Building Rent	£4,434.51
24/01/2022	£0.00		£70.00	Flyers for Shop	£4,364.51
24/01/2022	£20.00	Donation - Sponsor	£0.00		£4,384.51
24/01/2022	£66.00	Takings	£0.00		£4,450.51
25/01/2022	£8.00	Donation - Sponsor	£0.00		£4,458.51
26/01/2022	£222.30	Donation - Sponsor	£0.00		£4,680.81
28/01/2022	£0.00		£699.44	Zimbabwe monthly	£3,981.37
31/01/2022	£54.00	Takings	£0.00		£4,035.37
31/01/2022	£74.50	Takings	£0.00		£4,109.87
03/02/2022	£36.40	Takings	£0.00		£4,146.27
03/02/2022	£65.00	Takings	£0.00		£4,211.27
07/02/2022	£180.00	Takings	£0.00		£4,391.27
08/02/2022	£125.00	Takings	£0.00		£4,516.27
09/02/2022	£0.00		£382.79	Yorkshire Power	£4,133.48
10/02/2022	£0.00		£279.26	Electric for old Shop	£3,854.22
10/02/2022	£0.00		£1,000.00	New Shop Rent	£2,854.22
10/02/2022	£5.00	Donation - Sponsor	£0.00		£2,859.22
14/02/2022	£12.00	Donation - Sponsor	£0.00		£2,871.22
15/02/2022	£20.00	Donation - Sponsor	£0.00		£2,891.22
15/02/2022	£101.00	Takings	£0.00		£2,992.22
16/02/2022	£110.00	Donation - Sponsor	£0.00		£3,102.22
17/02/2022	£105.00	Takings	£0.00		£3,207.22
22/02/2022	£20.00	Donation - Sponsor	£0.00		£3,227.22
22/02/2022	£246.00	Takings	£0.00		£3,473.22
24/02/2022	£26.80	Takings	£0.00		£3,500.02
25/02/2022	£8.00	Donation - Sponsor	£0.00		£3,508.02
02/03/2022	£48.00	Donation - Sponsor	£0.00		£3,556.02
03/03/2022	£100.00	Donation - Sponsor	£0.00		£3,656.02
03/03/2022	£325.00	Takings	£0.00		£3,981.02
04/03/2022	£0.00		£483.07	Zimbabwe monthly	£3,497.95
14/03/2022	£0.00		£1,000.00	New Shop Rent	£2,497.95

12/03/2022	£12.00	Donation - Sponsor	£0.00		£2,509.95
14/03/2022	£270.00	Takings	£0.00		£2,779.95
15/03/2022	£20.00	Donation - Sponsor	£0.00		£2,799.95
16/03/2022	£110.00	Donation - Sponsor	£0.00		£2,909.95
22/03/2022	£20.00	Donation - Sponsor	£0.00		£2,929.95
22/03/2022	£211.70	Takings	£0.00		£3,141.65
24/03/2022	£66.00	Takings	£0.00		£3,207.65
25/03/2022	£8.00	Donation - Sponsor	£0.00		£3,215.65
25/03/2022	£545.00	Donation - Sponsor	£0.00		£3,760.65
25/03/2022	£70.00	Takings	£0.00		£3,830.65
28/03/2022	£72.90	Takings	£0.00		£3,903.55
28/03/2022	£100.00	Donation - Sponsor	£0.00		£4,003.55
31/03/2022	£0.00		£1,000.00	New Shop Rent	£3,003.55
31/03/2022	£0.00		£489.70	Zimbabwe monthly	£2,513.85
12/04/2022	£12.00	Donation - Sponsor	£0.00		£2,525.85
19/04/2022	£20.00	Donation - Sponsor	£0.00		£2,545.85
19/04/2022	£110.00	Donation - Sponsor	£0.00		£2,655.85
22/04/2022	£20.00	Donation - Sponsor	£0.00		£2,675.85
25/04/2022	£8.00	Donation - Sponsor	£0.00		£2,683.85
25/04/2022	£10.00	Donation - Sponsor	£0.00		£2,693.85
25/04/2022	£106.00	Takings	£0.00		£2,799.85
28/04/2022	£110.00	Takings	£0.00		£2,909.85
29/04/2022	£0.00		£719.54	Zimbabwe monthly	£2,190.31
Total Income	£29,981.33	Total Outgoings	£27,791.02	Closing Balance	£2,190.31

£25,826.73

£55,582.04

£413,318.61

Date	In	Details	Out	Details	Total
	£1,120.38	Starting Balance	£0.00		£1,120.38
04/05/2021	£20.00	Donation - Sponsor	£0.00		£1,140.38
06/05/2021	£0.00		£100.00	Care Home Zimbabwe	£1,040.38
06/05/2021	£100.00	Donation - Sponsor	£0.00		£1,140.38
06/05/2021	£30.00	Donation - Sponsor	£0.00		£1,170.38
10/05/2021	£46.50	Takings	£0.00		£1,216.88
10/05/2021	£140.00	Takings	£0.00		£1,356.88
12/05/2021	£12.00	Donation - Sponsor	£0.00		£1,368.88
12/05/2021	£25.00	Takings	£0.00		£1,393.88
14/05/2021	£0.00		£325.00	Shop Rent	£1,068.88
17/05/2021	£20.00	Donation - Sponsor	£0.00		£1,088.88
17/05/2021	£110.00	Donation - Sponsor	£0.00		£1,198.88
17/05/2021	£306.00	Takings	£0.00		£1,504.88
18/05/2021	£100.00	Takings	£0.00		£1,604.88
19/05/2021	£47.60	Takings	£0.00		£1,652.48
24/05/2021	£20.00	Donation - Sponsor	£0.00		£1,672.48
26/05/2021	£8.00	Donation - Sponsor	£0.00		£1,680.48
27/05/2021	£0.00		£850.00	Zimbabwe monthly	£830.48
01/06/2021	£20.00	Donation - Sponsor	£0.00		£850.48
14/06/2021	£0.00		£325.00	Shop Rent	£525.48
14/06/2021	£100.00	Donation - Sponsor	£0.00		£625.48
14/06/2021	£12.00	Donation - Sponsor	£0.00		£637.48
15/06/2021	£20.00	Donation - Sponsor	£0.00		£657.48
15/06/2021	£106.00	Takings	£0.00		£763.48
15/06/2021	£163.00	Takings	£0.00		£926.48
16/06/2021	£110.00	Donation - Sponsor	£0.00		£1,036.48
22/06/2021	£0.00		£130.00	Myraid Storage	£906.48
22/06/2021	£20.00	Donation - Sponsor	£0.00		£926.48
01/07/2021	£8.00	Donation - Sponsor	£0.00		£934.48
01/07/2021	£20.00	Donation - Sponsor	£0.00		£954.48
01/07/2021	£50.00	Donation - Sponsor	£0.00		£1,004.48
05/07/2021	£0.00		£742.26	Zimbabwe monthly	£262.22
08/07/2021	£125.00	Takings	£0.00		£387.22
09/07/2021	£45.00	Takings	£0.00		£432.22
12/07/2021	£12.00	Donation - Sponsor	£0.00		£444.22
13/07/2021	£142.00	Takings	£0.00		£586.22
14/07/2021	£0.00		£325.00	Shop Rent	£261.22
15/07/2021	£20.00	Donation - Sponsor	£0.00		£281.22
15/07/2021	£53.00	Takings	£0.00		£334.22
16/07/2021	£110.00	Donation - Sponsor	£0.00		£444.22
22/07/2021	£20.00	Donation - Sponsor	£0.00		£464.22
23/07/2021	£103.00	Takings	£0.00		£567.22
23/07/2021	£501.00	Takings	£0.00		£1,068.22
26/07/2021	£8.00	Donation - Sponsor	£0.00		£1,076.22
26/07/2021	£20.00	Donation - Sponsor	£0.00		£1,096.22

28/07/2021	£0.00		£130.00	Myraid Storage	£966.22
29/07/2021	£96.00	Takings	£0.00		£1,062.22
02/08/2021	£20.00	Donation - Sponsor	£0.00		£1,082.22
02/08/2021	£106.00	Takings	£0.00		£1,188.22
02/08/2021	£60.00	Takings	£0.00		£1,248.22
03/08/2021	£0.00		£610.00	Zimbabwe monthly	£638.22
05/08/2021	£117.00	Takings	£0.00		£755.22
06/08/2021	£100.00	Donation - Sponsor	£0.00		£855.22
12/08/2021	£12.00	Donation - Sponsor	£0.00		£867.22
16/08/2021	£0.00		£325.00	Shop Rent	£542.22
16/08/2021	£20.00	Donation - Sponsor	£0.00		£562.22
16/08/2021	£110.00	Donation - Sponsor	£0.00		£672.22
16/08/2021	£30.00	Donation - Sponsor	£0.00		£702.22
23/08/2021	£20.00	Donation - Sponsor	£0.00		£722.22
25/08/2021	£8.00	Donation - Sponsor	£0.00		£730.22
31/08/2021	£0.00		£646.00	Zimbabwe monthly	£84.22
01/09/2021	£20.00	Donation - Sponsor	£0.00		£104.22
06/09/2021	£132.00	Takings	£0.00		£236.22
08/09/2021	£60.00	Takings	£0.00		£296.22
10/09/2021	£0.00		£85.00	Carnival Items	£211.22
10/09/2021	£183.95	Takings	£0.00		£395.17
13/09/2021	£100.00	Donation - Sponsor	£0.00		£495.17
13/09/2021	£12.00	Donation - Sponsor	£0.00		£507.17
14/09/2021	£0.00		£325.00	Shop Rent	£182.17
14/09/2021	£0.00		£50.00	Cleaning supplies & Sundries	£132.17
14/09/2021	£50.00	Donation - Sponsor	£0.00		£182.17
15/09/2021	£20.00	Donation - Sponsor	£0.00		£202.17
16/09/2021	£110.00		£0.00		£312.17
17/09/2021	£90.00	Takings	£0.00		£402.17
20/09/2021	£83.30	Takings	£0.00		£485.47
22/09/2021	£20.00	Donation - Sponsor	£0.00		£505.47
24/09/2021	£22.00	Donation - Sponsor	£0.00		£527.47
27/09/2021	£8.00	Donation - Sponsor	£0.00		£535.47
27/09/2021	£500.00	Fundraising	£0.00		£1,035.47
27/09/2021	£65.00	Takings	£0.00		£1,100.47
28/09/2021	£28.00	Takings	£0.00		£1,128.47
30/09/2021	£22.00	Donation - Sponsor	£0.00		£1,150.47
30/09/2021	£101.00	Takings	£0.00		£1,251.47
01/10/2021	£0.00		£506.62	Zimbabwe monthly	£744.85
01/10/2021	£20.00	Donation - Sponsor	£0.00		£764.85
05/10/2021	£0.00		£130.00	Myraid Storage	£634.85
08/10/2021	£100.00	Donation - Sponsor	£0.00		£734.85
12/10/2021	£12.00	Donation - Sponsor	£0.00		£746.85
12/10/2021	£60.00	Fundraising	£0.00		£806.85
13/10/2021	£24.00	Donation - Sponsor	£0.00		£830.85
14/10/2021	£0.00		£325.00	Shop Rent	£505.85
15/10/2021	£20.00		£0.00		£525.85

18/10/2021	£110.00	Donation - Sponsor	£0.00		£635.85
18/10/2021	£41.00	Takings	£0.00		£676.85
22/10/2021	£20.00	Donation - Sponsor	£0.00		£696.85
25/10/2021	£8.00	Donation - Sponsor	£0.00		£704.85
01/11/2021	£0.00		£461.00	Zimbabwe monthly	£243.85
01/11/2021	£20.00	Donation - Sponsor	£0.00		£263.85
01/11/2021	£85.00	Takings	£0.00		£348.85
08/11/2021	£0.00		£40.00	Tea/Coffee/Refreshments	£308.85
10/11/2021	£200.00	Donation - Sponsor	£0.00		£508.85
12/11/2021	£12.00	Donation - Sponsor	£0.00		£520.85
12/11/2021	£69.00	Takings	£0.00		£589.85
15/11/2021	£110.00	Donation - Sponsor	£0.00		£699.85
15/11/2021	£20.00	Takings	£0.00		£719.85
19/11/2021	£144.00	Takings	£0.00		£863.85
19/11/2021	£0.00		£800.00	Removal costs & Van deposit refundable	£63.85
22/11/2021	£20.00	Donation - Sponsor			£83.85
23/11/2021	£500.00	Refunded deposit	£0.00		£583.85
25/11/2021	£8.00				£591.85
29/11/2021			£550.00	Zimbabwe monthly	£41.85
03/12/2021	£155.00	Takings			£196.85
06/12/2021	£100.00	Donation - Sponsor	£0.00		£296.85
07/12/2021	£0.00		£250.00	Lease costs for a new building	£46.85
08/12/2021	£5,000.00	Donation - Specifically for the new Building	£0.00		£5,046.85
09/12/2021			£200.00	Rubbish Removal	£4,846.85
10/12/2021	£25.00	Takings			£4,871.85
13/12/2021			£4,000.00	Deposit on New Building	£871.85
13/12/2021	£0.00		£800.00	Zimbabwe Christmas	£71.85
13/12/2021	£1,950.00	Donation - Sponsor	£0.00		£2,021.85
13/12/2021	£0.00	Donation - Sponsor	£1,950.00	Building Insurance Costs	£71.85
13/12/2021	£12.00		£0.00		£83.85
14/12/2021	£0.00		£100.00	Cleaning supplies & Sundries	-£16.15
16/12/2021	£20.00	Donation - Sponsor	£0.00		£3.85
17/12/2021	£110.00	Donation - Sponsor	£0.00		£113.85
17/12/2021	£0.00		£110.00	Extra Payment to Zimbabwe Assisited living	£3.85
22/12/2021	£20.00	Donation - Sponsor	£0.00		£23.85
24/12/2021	£0.00		£518.00	Storage	-£494.15
24/12/2021	£0.00		£640.00	Shop Rent Nov/Dec	-£1,134.15
24/12/2021	£3,340.00	Brigg	£0.00		£2,205.85
24/12/2021	£7,000.00	Private Loan	£0.00		£9,205.85
29/12/2021	£0.00		£1,000.00	Deposit on New Building	£8,205.85
29/12/2021	£0.00		£2,000.00	Insurance for New Building	£6,205.85
29/12/2021	£8.00	Donation - Sponsor	£0.00		£6,213.85
30/12/2021	£0.00		£107.62	New Tables	£6,106.23
05/01/2022	£0.00		£149.00	Hoover for The New Building	£5,957.23

05/01/2022	£0.00		£42.00	Light Bulbs for The New Building	£5,915.23
05/01/2022	£0.00		£180.00	Partial Wall Removal	£5,735.23
05/01/2022	£82.00		£0.00		£5,817.23
10/01/2022	£0.00		£26.00	New Heater	£5,791.23
10/01/2022	£0.00		£139.98	Shop Screens	£5,651.25
10/01/2022	£0.00		£141.00	Sound Desk	£5,510.25
10/01/2022	£50.00	Donation - Sponsor	£0.00		£5,560.25
10/01/2022	£100.00	Donation - Sponsor	£0.00		£5,660.25
11/01/2022	£0.00		£44.00	Shop Curtains	£5,616.25
12/01/2022	£12.00	Donation - Sponsor	£0.00		£5,628.25
17/01/2022	£0.00		£101.00	Partitans for Shop	£5,527.25
17/01/2022	£20.00	Donation - Sponsor	£0.00		£5,547.25
17/01/2022	£110.00	Donation - Sponsor	£0.00		£5,657.25
17/01/2022	£165.00	Takings	£0.00		£5,822.25
20/01/2022	£0.00		£387.74	Noku Funeral (Child Loss in Zimbabwe)	£5,434.51
21/01/2022	£0.00		£1,000.00	Building Rent	£4,434.51
24/01/2022	£0.00		£70.00	Flyers for Shop	£4,364.51
24/01/2022	£20.00	Donation - Sponsor	£0.00		£4,384.51
24/01/2022	£66.00	Takings	£0.00		£4,450.51
25/01/2022	£8.00	Donation - Sponsor	£0.00		£4,458.51
26/01/2022	£222.30	Donation - Sponsor	£0.00		£4,680.81
28/01/2022	£0.00		£699.44	Zimbabwe monthly	£3,981.37
31/01/2022	£54.00	Takings	£0.00		£4,035.37
31/01/2022	£74.50	Takings	£0.00		£4,109.87
03/02/2022	£36.40	Takings	£0.00		£4,146.27
03/02/2022	£65.00	Takings	£0.00		£4,211.27
07/02/2022	£180.00	Takings	£0.00		£4,391.27
08/02/2022	£125.00	Takings	£0.00		£4,516.27
09/02/2022	£0.00		£382.79	Yorkshire Power	£4,133.48
10/02/2022	£0.00		£279.26	Electric for old Shop	£3,854.22
10/02/2022	£0.00		£1,000.00	New Shop Rent	£2,854.22
10/02/2022	£5.00	Donation - Sponsor	£0.00		£2,859.22
14/02/2022	£12.00	Donation - Sponsor	£0.00		£2,871.22
15/02/2022	£20.00	Donation - Sponsor	£0.00		£2,891.22
15/02/2022	£101.00	Takings	£0.00		£2,992.22
16/02/2022	£110.00	Donation - Sponsor	£0.00		£3,102.22
17/02/2022	£105.00	Takings	£0.00		£3,207.22
22/02/2022	£20.00	Donation - Sponsor	£0.00		£3,227.22
22/02/2022	£246.00	Takings	£0.00		£3,473.22
24/02/2022	£26.80	Takings	£0.00		£3,500.02
25/02/2022	£8.00	Donation - Sponsor	£0.00		£3,508.02
02/03/2022	£48.00	Donation - Sponsor	£0.00		£3,556.02
03/03/2022	£100.00	Donation - Sponsor	£0.00		£3,656.02
03/03/2022	£325.00	Takings	£0.00		£3,981.02
04/03/2022	£0.00		£483.07	Zimbabwe monthly	£3,497.95
14/03/2022	£0.00		£1,000.00	New Shop Rent	£2,497.95

12/03/2022	£12.00	Donation - Sponsor	£0.00		£2,509.95
14/03/2022	£270.00	Takings	£0.00		£2,779.95
15/03/2022	£20.00	Donation - Sponsor	£0.00		£2,799.95
16/03/2022	£110.00	Donation - Sponsor	£0.00		£2,909.95
22/03/2022	£20.00	Donation - Sponsor	£0.00		£2,929.95
22/03/2022	£211.70	Takings	£0.00		£3,141.65
24/03/2022	£66.00	Takings	£0.00		£3,207.65
25/03/2022	£8.00	Donation - Sponsor	£0.00		£3,215.65
25/03/2022	£545.00	Donation - Sponsor	£0.00		£3,760.65
25/03/2022	£70.00	Takings	£0.00		£3,830.65
28/03/2022	£72.90	Takings	£0.00		£3,903.55
28/03/2022	£100.00	Donation - Sponsor	£0.00		£4,003.55
31/03/2022	£0.00		£1,000.00	New Shop Rent	£3,003.55
31/03/2022	£0.00		£489.70	Zimbabwe monthly	£2,513.85
12/04/2022	£12.00	Donation - Sponsor	£0.00		£2,525.85
19/04/2022	£20.00	Donation - Sponsor	£0.00		£2,545.85
19/04/2022	£110.00	Donation - Sponsor	£0.00		£2,655.85
22/04/2022	£20.00	Donation - Sponsor	£0.00		£2,675.85
25/04/2022	£8.00	Donation - Sponsor	£0.00		£2,683.85
25/04/2022	£10.00	Donation - Sponsor	£0.00		£2,693.85
25/04/2022	£106.00	Takings	£0.00		£2,799.85
28/04/2022	£110.00	Takings	£0.00		£2,909.85
29/04/2022	£0.00		£719.54	Zimbabwe monthly	£2,190.31
Total Income	£29,981.33	Total Outgoings	£27,791.02	Closing Balance	£2,190.31

£25,826.73

£55,582.04

£413,318.61

KIDZ 2911

England & Wales - Charity number 1160709

Accounts



Trustees' Annual Report for the period

From 01/05/2020

Period start date To 30/04/2021

Period end date

Charity name: KIDZ2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to raise funds to support foster children in Zimbabwe and the local area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have a charity shop and a sponsor a child program
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard for this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants to those in Zimbabwe by way of school fees, general well being needs and local needs in line with our constitution
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has still managed to fulfil its commitments in Zimbabwe and locally, even throughout covid. We have over 50 children now in foster homes, off the streets and away from dangerous situations and abuse. We were also able to help people during lock down by food deliveries and other domestic help.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to Covid 19 all our objectives were not met but we managed through with grants from the government.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The accounts are sitting at £1120.38 considering Covid19 this is amazing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold money in reserve
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Money is used as needed
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at all.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our primary source of funding is local churches, local sponsors and our charity shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Are trustees remain the same. Based on their experience and what is needed within the charity. Our current trustees are Stacy Gibb she is the founder but was also a fundraising manager, Phil Gibb is also a founder but has 20plus years' experience in Zimbabwe. Susan Coleman has retail experience and a love for the children and what we do. Passion for what we do is so important.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 The Hight Street, Mablethorpe, LN121AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stacy Gibb		2018 - date	
2	Phil Gibb		2018 - date	
3	Susan Coleman		2018 - date	
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Stacy Gibb		
Phil Gibb		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Stacy Gibb

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S Gibb	P Gibb
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	CEO	Owner
Date	03/05/2022	

Date	In	Details	Out	Details	Total
	£77.12	Start Balance	£0.00		£77.12
22/04/2020	£218.70	Takings	£0.00		£295.82
29/04/2020	£0.00		£325.00	Shop Rent	-£29.18
29/04/2020	£0.00		£650.00	School Fees Zimbabwe	-£679.18
29/04/2020	£10,000.00	ELDC Covid Payment	£0.00		£9,320.82
01/05/2020	£20.00	Donation - Sponsor	£0.00		£9,340.82
01/05/2020	£100.00	Donation - Sponsor	£0.00		£9,440.82
04/05/2020	£0.00		£28.98	Laminator	£9,411.84
04/05/2020	£20.00	Donation - Sponsor	£0.00		£9,431.84
05/05/2020	£0.00		£425.33	Zimbabwe monthly	£9,006.51
07/05/2020	£0.00		£145.00	Purchase of a printer	£8,861.51
11/05/2020	£0.00		£0.00		£8,861.51
11/05/2020	£33.00	Donation - Sponsor	£0.00		£8,894.51
12/05/2020	£12.00	Donation - Sponsor	£0.00		£8,906.51
13/05/2020	£0.00		£54.99	Covid Signage	£8,851.52
15/04/2020	£20.00	Donation - Sponsor	£0.00		£8,871.52
18/05/2020	£110.00	Donation - Hope House	£0.00		£8,981.52
26/05/2020	£0.00		£139.18	New shelving/Tape - Covid	£8,842.34
27/05/2020	£36.00	Donation - Sponsor	£0.00		£8,878.34
01/06/2020	£20.00	Donation - Sponsor	£0.00		£8,898.34
01/06/2020	£100.00	Donation - Sponsor	£0.00		£8,998.34
02/06/2020	£0.00		£544.94	Zimbabwe monthly	£8,453.40
04/05/2020	£0.00		£255.00	Rubbish removal - Dj Woosley	£8,198.40
09/06/2020	£0.00		£100.00	Eon - Electric Bill	£8,098.40
09/06/2020	£0.00		£0.00		£8,098.40
12/06/2020	£12.00	Donation - Sponsor	£0.00		£8,110.40
15/06/2020	£20.00	Donation - Sponsor	£0.00		£8,130.40
16/06/2020	£110.00	Donation - Hope House	£0.00		£8,240.40
17/06/2020	£29.00	Online Sales	£0.00		£8,269.40
18/06/2020	£20.00	Donation - Sponsor	£0.00		£8,289.40
18/06/2020	£20.00	Donation - Sponsor	£0.00		£8,309.40
19/06/2020	£20.00	Donation - Sponsor	£0.00		£8,329.40

23/06/2020	£255.00	Takings	£0.00		£8,584.40
30/06/2020	£0.00		£717.69	Zimbabwe monthly	£7,866.71
30/06/2020					£7,866.71
01/07/2020	£0.00		£100.00	Eon - Electric Bill	£7,766.71
01/07/2020	£20.00	Donation - Sponsor	£0.00		£7,786.71
08/07/2020	£135.00	Takings	£0.00		£7,921.71
13/07/2020	£12.00	Donation - Sponsor	£0.00		£7,933.71
13/07/2020	£20.00	Donation - Sponsor	£0.00		£7,953.71
13/07/2020	£100.00	Takings	£0.00		£8,053.71
13/07/2020	£20.00	Donation - Sponsor	£0.00		£8,073.71
14/07/2020	£24.00	Donation	£0.00		£8,097.71
15/07/2020	£20.00	Donation - Sponsor	£0.00		£8,117.71
16/07/2020	£110.00	Donation - Hope House	£0.00		£8,227.71
16/07/2020	£170.00	Takings	£0.00		£8,397.71
17/07/2020	£50.00	Takings	£0.00		£8,447.71
22/07/2020	£0.00		£650.00	2 Months rent - Jun/July	£7,797.71
22/07/2020	£20.00	Donation - Sponsor	£0.00		£7,817.71
22/07/2020	£60.00	Takings	£0.00		£7,877.71
22/07/2020	£100.00	Takings	£0.00		£7,977.71
22/07/2020	£154.00	Takings	£0.00		£8,131.71
27/07/2020	£0.00		£461.59	Zimbabwe monthly	£7,670.12
27/07/2020	£15.60	on line sales	£0.00		£7,685.72
30/07/2020	£130.00	Takings	£0.00		£7,815.72
03/08/2020	£20.00	Donation - Sponsor	£0.00		£7,835.72
03/08/2020	£20.00	Donation - Sponsor	£0.00		£7,855.72
04/08/2020	£0.00		£150.00	New Racking for the shop	£7,705.72
07/08/2020	£200.00	Takings	£0.00		£7,905.72
12/08/2020	£12.00	Donation - Sponsor	£0.00		£7,917.72
13/08/2020	£20.00	Donation - Sponsor	£0.00		£7,937.72
13/08/2020	£0.00		£0.00		£7,937.72
14/08/2020	£0.00		£325.00	Shop Rent	£7,612.72
17/08/2020	£20.00	Donation - Sponsor	£0.00		£7,632.72
17/08/2020	£110.00	Donation - Hope House	£0.00		£7,742.72
17/08/2020	£20.00	Donation - Sponsor	£0.00		£7,762.72

18/08/2020	£0.00		£11.30	Kitchen Supplies	£7,751.42
19/08/2020	£20.00	Donation - Sponsor	£0.00		£7,771.42
24/08/2020	£20.00	Donation - Sponsor	£0.00		£7,791.42
24/08/2020	£20.00	Donation - Sponsor	£0.00		£7,811.42
26/08/2020	£20.00	Donation - Sponsor	£0.00		£7,831.42
26/08/2020	£20.00	Donation - Sponsor	£0.00		£7,851.42
27/08/2020	£0.00		£500.55	Zimbabwe monthly	£7,350.87
28/08/2020	£150.00	Takings	£0.00		£7,500.87
01/09/2020	£20.00	Donation - Sponsor	£0.00		£7,520.87
02/09/2020	£0.00		£15.80	Shop stands	£7,505.07
02/09/2020	£320.00	Takings	£0.00		£7,825.07
04/09/2020	£0.00		£155.00	Storage - Myriad	£7,670.07
10/09/2020	£205.00	Takings	£0.00		£7,875.07
10/09/2020	£20.00	Donation - Sponsor	£0.00		£7,895.07
14/09/2020	£0.00		£325.00	Shop Rent	£7,570.07
14/09/2020	£12.00		£0.00		£7,582.07
15/09/2020	£20.00		£0.00		£7,602.07
16/09/2020	£110.00	Donation - Hope House	£0.00		£7,712.07
21/09/2020	£0.00		£57.65	Kids Group - Refreshments	£7,654.42
21/09/2020	£43.00	Takings	£0.00		£7,697.42
22/09/2020	£20.00	Donation - Sponsor	£0.00		£7,717.42
28/09/2020	£160.50	Takings	£0.00		£7,877.92
29/09/2020	£0.00		£429.65	Zimbabwe Monthly	£7,448.27
01/10/2020	£20.00	Donation - Sponsor	£0.00		£7,468.27
02/10/2020	£0.00		£50.00	Eon - Electric Bill	£7,418.27
05/10/2020	£0.00		£120.00	Storage - Myriad	£7,298.27
09/10/2020	£56.00	Donation - Sponsor	£0.00		£7,354.27
12/10/2020	£12.00	Donation - Sponsor	£0.00		£7,366.27
12/10/2020	£110.00	Takings	£0.00		£7,476.27
13/10/2020	£20.00	Donation - Sponsor	£0.00		£7,496.27
16/10/2020	£0.00		£325.00	Shop Rent	£7,171.27
16/10/2020	£20.00	Donation - Sponsor	£0.00		£7,191.27
16/10/2020	£110.00	Donation - Hope House	£0.00		£7,301.27
19/10/2020	£0.00		£150.00	Shop clearance	£7,151.27

19/10/2020		Rent Donation	£0.00		£7,151.27
21/10/2020	£0.00		£25.00	Face Guards	£7,126.27
21/10/2020	£75.00	Takings	£0.00		£7,201.27
22/10/2020	£20.00	Donation - Sponsor	£0.00		£7,221.27
30/10/2020		October Sponship Push	£0.00		£7,221.27
02/11/2020	£0.00		£565.57	Zimbabwe monthly	£6,655.70
02/11/2020	£20.00	Donation - Sponsor	£0.00		£6,675.70
02/11/2020	£100.00	Online Sales	£0.00		£6,775.70
05/11/2020	£20.00	Donation - Sponsor	£0.00		£6,795.70
11/11/2020	£0.00		£239.40	Zimbabwe School Uniform	£6,556.30
12/11/2020	£12.00	Donation - Sponsor	£0.00		£6,568.30
12/11/2020			£4,266.00	Purchase of land in Zimbabwe	£2,302.30
16/11/2020	£0.00		£325.00	Shop Rent	£1,977.30
16/11/2020	£20.00		£0.00		£1,997.30
16/11/2020	£110.00	Donation - Hope House	£0.00		£2,107.30
20/11/2020	£300.00	Donation - Private	£0.00		£2,407.30
21/11/2020	£0.00		£125.00	Storage - Myriad	£2,282.30
23/11/2020	£20.00	Donation - Sponsor	£0.00		£2,302.30
24/11/2020	£14.84	Online Sales	£0.00		£2,317.14
25/11/2020	£8.00	Donation - Sponsor	£0.00		£2,325.14
27/11/2020	£1,334.00	ELDC Covid Payment	£0.00		£3,659.14
30/11/2020	£0.00		£153.49	Christmas Cake Celebration - Zimbabwe	£3,505.65
30/11/2020	£0.00		£953.00	Daniels Project - Zimbabwe	£2,552.65
30/11/2020	£953.00		£923.00	Zimbabwe monthly -plus Winter coats	£2,582.65
01/12/2020	£0.00		£500.00	Rimuka old peoples home - Zimbabwe	£2,082.65
01/12/2020	£20.00	Donation - Sponsor	£0.00		£2,102.65
03/12/2020	£0.00		£0.00		£2,102.65
03/12/2020	£100.00	Donation - Sponsor	£0.00		£2,202.65
03/12/2020	£50.00	Donation - Sponsor	£0.00		£2,252.65
04/12/2020	£40.00	Donation - Sponsor	£0.00		£2,292.65
14/12/2020	£0.00		£325.00	Shop Rent	£1,967.65
14/12/2020	£12.00	Donation - Sponsor	£0.00		£1,979.65
15/12/2020	£20.00	Donation - Sponsor	£0.00		£1,999.65
16/12/2020	£110.00	Donation - Hope House	£0.00		£2,109.65

18/12/2020	£0.00		£125.00	Storage - Myriad	£1,984.65
22/12/2020	£40.00	Donation - Sponsor	£0.00		£2,024.65
29/12/2020	£8.00	Donation - Sponsor	£0.00		£2,032.65
30/12/2020	£40.00	Donation - Sponsor	£0.00		£2,072.65
04/01/2021	£0.00		£774.00	Zimbabwe monthly	£1,298.65
04/01/2021	£20.00	Donation - Sponsor	£0.00		£1,318.65
04/01/2021	£20.00	Donation - Sponsor	£0.00		£1,338.65
04/01/2021		Holding account	£0.00		£1,338.65
05/01/2021	£100.00	Donation - Sponsor	£0.00		£1,438.65
08/01/2021	£300.00	Local fundraiser	£0.00		£1,738.65
12/01/2021	£12.00	Donation - Sponsor	£0.00		£1,750.65
14/01/2021	£0.00		£325.00	Shop Rent	£1,425.65
15/01/2020	£20.00	Donation - Sponsor	£0.00		£1,445.65
18/01/2020	£110.00	Donation - Hope House	£0.00		£1,555.65
20/01/2021	£238.21	ELDC Covid Payment	£0.00		£1,793.86
20/01/2021	£4,000.00	ELDC Covid Payment	£0.00		£5,793.86
20/01/2020	£2,001.00	ELDC Covid Payment	£0.00		£7,794.86
22/01/2021					£7,794.86
22/01/2021	£20.00	Donation - Sponsor	£0.00		£7,814.86
25/01/2021	£8.00	Donation - Sponsor	£0.00		£7,822.86
26/01/2021	£0.00		£120.00	Van Hire - Food Distribution	£7,702.86
27/01/2021	£0.00		£250.00	Storage - Myriad	£7,452.86
28/01/2021	£0.00		£101.01	Petrol - Van Hire Distribution of Food	£7,351.85
28/01/2021	£40.00	Donation - Sponsor	£0.00		£7,391.85
01/02/2021	£20.00	Donation - Sponsor	£0.00		£7,411.85
08/02/2021	£100.00	Donation - Sponsor	£0.00		£7,511.85
12/02/2021	£12.00	Donation - Sponsor	£0.00		£7,523.85
15/02/2021	£0.00		£325.00	Shop Rent	£7,198.85
15/02/2021	£20.00	Donation - Sponsor	£0.00		£7,218.85
16/02/2021	£110.00	Donation - Hope House	£0.00		£7,328.85
22/02/2021	£0.00		£150.00	Storage - Myriad	£7,178.85
22/02/2021	£20.00	Donation - Sponsor	£0.00		£7,198.85
25/02/2021	£8.00	Donation - Sponsor	£0.00		£7,206.85
25/02/2021		Moved from Holding Account	£0.00		£7,206.85

01/03/2021	£0.00		£870.00	Zimbabwe monthly	£6,336.85
01/03/2021	£60.00	Donation - Sponsor	£0.00		£6,396.85
01/03/2021	£100.00	Donation - Sponsor	£0.00		£6,496.85
09/03/2021	£2,096.00	ELDC Covid Payment	£0.00		£8,592.85
15/03/2021	£12.00	Donation - Sponsor	£0.00		£8,604.85
15/03/2021	£0.00		£325.00	Shop Rent	£8,279.85
15/03/2021	£0.00		£155.00	Rubbish removal - Dj Woosley	£8,124.85
15/03/2021	£20.00	Donation - Sponsor	£0.00		£8,144.85
16/03/2021	£110.00	Donation - Hope House	£0.00		£8,254.85
16/03/2021	£55.00	Donation for Rubbish	£0.00		£8,309.85
20/03/2021	£20.00		£0.00		£8,329.85
24/03/2021	£0.00		£5,340.00	Purchase of Materials in Zimbabwe	£2,989.85
25/03/2021	£8.00	Donation - Sponsor	£0.00		£2,997.85
25/03/2021	£200.00	Donation	£0.00		£3,197.85
30/03/2021	£0.00		£125.00	Storage - Myriad	£3,072.85
30/03/2021	£0.00		£697.38	Zimbabwe monthly	£2,375.47
01/04/2021	£20.00	Donation - Sponsor	£0.00		£2,395.47
06/04/2021	£100.00	Donation - Sponsor	£200.00	Eon - Electric Bill	£2,295.47
08/04/2021	£12.00	Donation - Sponsor	£0.00		£2,307.47
12/04/2021	£70.00	Takings	£0.00		£2,377.47
14/04/2021	£0.00		£325.00	Shop Rent	£2,052.47
15/04/2021	£20.00	Donation - Sponsor	£0.00		£2,072.47
15/04/2021	£110.00	Donation - Hope House	£0.00		£2,182.47
16/04/2021	£0.00		£1,000.00	Building Drawings & Planning Permissions- Zimbabwe	£1,182.47
19/04/2021	£2,667.00	ELDC Covid Payment	£0.00		£3,849.47
19/04/2021	£100.00	Takings	£0.00		£3,949.47
22/04/2021			£2,593.31	Building Materials - Zimbabwe	£1,356.16
22/04/2021	£20.00	Donation - Sponsor	£0.00		£1,376.16
22/04/2021	£300.00	Takings	£0.00		£1,676.16
26/04/2021	£0.00		£125.00	Storage - Myriad	£1,551.16
26/04/2021	£8.00		£0.00		£1,559.16
30/04/2021	£0.00		£438.78	Zimbabwe Monthly	£1,120.38

In	£31,097.97	Out	£29,977.59	End Balance	£1,120.38
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Trustees' Annual Report for the period

From 01/05/2020

Period start date To 30/04/2021

Period end date

Charity name: KIDZ2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to raise funds to support foster children in Zimbabwe and the local area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have a charity shop and a sponsor a child program
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard for this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants to those in Zimbabwe by way of school fees, general well being needs and local needs in line with our constitution
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has still managed to fulfil its commitments in Zimbabwe and locally, even throughout covid. We have over 50 children now in foster homes, off the streets and away from dangerous situations and abuse. We were also able to help people during lock down by food deliveries and other domestic help.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to Covid 19 all our objectives were not met but we managed through with grants from the government.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The accounts are sitting at £1120.38 considering Covid19 this is amazing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold money in reserve
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Money is used as needed
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at all.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our primary source of funding is local churches, local sponsors and our charity shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Are trustees remain the same. Based on their experience and what is needed within the charity. Our current trustees are Stacy Gibb she is the founder but was also a fundraising manager, Phil Gibb is also a founder but has 20plus years' experience in Zimbabwe. Susan Coleman has retail experience and a love for the children and what we do. Passion for what we do is so important.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 The Hight Street, Mablethorpe, LN121AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stacy Gibb		2018 - date	
2	Phil Gibb		2018 - date	
3	Susan Coleman		2018 - date	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Stacy Gibb		
Phil Gibb		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Stacy Gibb

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S Gibb	P Gibb
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	CEO	Owner
Date	03/05/2022	