



THE ACTS OF KINDNESS COLLECTIVE
Charity number: 1164796

**Trustees' Annual Report
and Financial Statements
for the Period
to 1/1/2020 to 31/12/20**

October 2020

Reference & Administration Details

Charity name: Acts of Kindness Collective

Other names charity is known by: AOKC

Charity number: 1164796

Charity's operating address: 3 Golden Cross Mews, London, W11 1DZ, United Kingdom

Names of the Charity Trustees who Manage the Charity

	<i>Trustee Name</i>	<i>Office</i>	<i>Appointed</i>	<i>Retired</i>
1	Justin Cava-Jones	N/A	10/12/2015	Ongoing
:				
2	Mans Gardfeldt	Chairman & Secretary	21/05/2017	Ongoing
:				
3	Gavin Cunningham	N/A	10/12/2015	Ongoing
:				

Names & Addresses of Advisors

Independent examiner: Niels Christoffersson of 52 Golborne Rd, W10 5PR, London, UK.

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: Experience in Field, Access to Capital, Requisite Skills.

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

For such general charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in particular but not exclusively in Nepal by the provision of grants.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

The Charity has been focusing on core areas of Disaster Relief, Education, and Health.

The continued success of the 'Back On Their Feet' Prosthetics Program - Nepal

As part of our on-going prosthetics project, we facilitated 12 year old Shristi BK, who was born with hip misalignment and bent legs, to receive surgery in order to help her walk.

The series of operations was undertaken successfully in Hospital and Rehabilitation for Disabled Children (HRDC) and during her recovery Shristi BK received schooling within the hospital.

Our local NGO partner, The Oda Foundation, carried out necessary supervision and oversight during her treatment.

Prey Khpos Primary School - Cambodia

Cambodia is one of the least developed countries in Southeast Asia. Development is not evenly distributed, and many rural communities remain predominantly poverty-stricken as corruption and self-interest impede the country's growth.

Po Village was established before 1979 by a group of people that came from throughout Cambodia. It is located in Prey Khpos Commune, Bavel District, Battambang Province, Cambodia. There are 426 families, and in total there are 1,625 people (802 females and 823 males). The area is very good for planting rice and the villagers mostly rely on subsistence farming for their livelihoods. There are currently 319 students (144 girls and 175 boys) in the village attending the school, which was built in 1979 and is unstable due to cracks in the foundation.

Additionally, termites have ravaged the wooden siding of the school, leaving the structure weak and vulnerable to collapse. All of the students come from Po Village and travel no more than one km to the school. To address the poor quality of the existing school building, we will support Po Village with the construction of one new concrete school building with six fully-furnished classrooms. The school will also include five toilets to discourage the practice of open defecation and the spread of hygiene-related illnesses.

A new building was constructed in the Prey Khpos Primary School compound, in the same location as the current school building. Construction of the primary school will provide hundreds of students with the opportunity to continue their studies in a safe learning environment, decreasing dropout rates and improving literacy rates in the community. The new building will create a motivating environment in which students can reach their full potential and emphasize the importance of education to Po Village.

Implementation

Prey Khpos Primary School is a government registered school. The teachers' salaries and training will be supported and managed by the government. Our approach is to always involve the community in the project to encourage ownership and community development. For this project the villagers agreed to contribute by filling the foundation, removing the debris from the old school building, and organizing the school opening ceremony. The school staff and the community will be responsible for the operation and maintenance of the new school building.

AOKC in partnership with Classroom for Hope and Child's Dream, completed construction of a new building in August 2020.

Gulmeshwori Basic School (GBS) - Nepal

Located at Mandandewpur Municipality Kavrepalanchok, GBS was struggling to provide quality education to their students with their existing infrastructure.

AOKC, in partnership with Kids of Kathmandu started the construction of a new building utilizing rammed earth technology which will consist of 3 classrooms, a library, a computer lab, and a green roof.

The many advantages of building with rammed earth include strength and durability, superior thermal mass, temperature and noise control, low maintenance, fire proofing, as well as its beauty and the pleasure of building with a natural and environmentally sound material.

Planned support system includes: Computer lab, Library, water purification system, furniture, WASH program, and capacity building training.

Following completion, GBS will provide education to 125 students and make a huge impact on their lives.

Svay Leu High School - Cambodia

Svay Leu High School is located in Chub Krom Village, Svay Leu Commune, Svay Leu District, Siem Reap Province, Cambodia. The village was established in 1979 and the vast majority of the population is dependent on farming for their livelihoods. The village is home to 39,038 people (21,319 female and

17,719 male) in 8,809 households. The village has mobile phone coverage, water, electricity, and local access to health care.

Svay Leu High School currently has 1,036 secondary-level students (424 boys and 612 girls), aged 12 to 18, and 22 teachers (14 male and eight female). It currently consists of three buildings built in 2005, 2006, and 2009, respectively. Although the buildings are still in usable condition, they cannot handle the large student body. In order to accommodate the number of students and reduce overcrowding in the classrooms, two new, standardised school buildings with ten fully furnished classrooms were urgently needed to provide all students with a suitable learning environment. This very important educational hub has a catchment area of 6 surrounding secondary as well as 32 primary schools. A further increase in student numbers are expected.

Implementation

Svay Leu High School is a government registered school. The government will support the teachers' training and salaries and provide the curriculum and materials for teaching and learning. Our approach is to always involve the community in the project to encourage ownership and community development. For this project, the villagers agreed to contribute by filling the foundation, fixing the school fence, and organising the school opening ceremony and took responsibility for the maintenance of the school.

AOKC in partnership with Classroom for Hope and Child's Dream, completed construction of the new buildings in October 2020.

Urban Gardens - Bali, Indonesia

The Urban Gardens Initiative, in partnership with Kopernik was a COVID-19 Emergency Response initiative to provide livelihoods support to communities affected by the pandemic.

By providing grow bags, seeds and technical expertise it was possible to teach beneficiaries to grow nutritious vegetables and antioxidant immune-boosting food for 150 households in Bali.

Income-generating Program for Poverty Alleviation - India

In partnership with local NGO Sarthi, we developed an initiative to help a low income family with an Unconditional Cash Transfer to help with economic and food stability. This was a one-off project to help a family where we had encountered one of their sons (then 13 years old) *working* in Nepal. After an on-the-ground assessment in India of the boy's situation it was determined that the family needed a one-off financial boost for the parents to be able to provide for their family. This form of aid (coined UCT) has been reported very effective and is championed by the charity GiveDirectly among others. We therefore developed this programme to help the family generate income whilst being able to send their children to school instead.

Using our grant the family started a small grocery business and are now able to send their kids to school and provide for their family.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Period:

- (1) Back On Their Feet. Continued support for prosthetics beneficiaries.
- (2) Income-generating support for a family in India.
- (3) Completed construction of two new schools in Cambodia (Svay Leu & Prey Khpos)
- (4) Started construction of another school in Nepal (GBS)
- (5) Started planning and funding for a school construction in Laos (Phon Toun)
- (6) Completed construction of a school in Nepal (DBS)
- (7) Completed construction of a school in Myanmar (Laung Kaing Branched)
- (8) COVID-19 food response programme in Indonesia

Financial Review

Overview

During the period, the Charity received £187,570 in total donations and income from fundraising activities.

The Charity had Marketing costs of £1,485 in *Costs of generating voluntary receipts*, mainly from transfer, donation platform and bank fees. The charity had no governance costs, and paid no salaries.

The Charity made multiple grants, amounting to £198,878, as set out in more detail in the Charity accounts.

The balance of the charity's available cash on the 31/12/2020 was £31,428. The charity has no other assets.

Brief Statement of the Charity's Policy on Reserves

The Trustees aim to maintain free reserves in unrestricted funds at a level which equates to the Charity's commitments for the next six months.

Details of Any Funds Materially in Deficit

None.

Further Financial Review Details

None.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

None.

Particulars of Any Outstanding Debt

None.

Other Optional Information

None.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s): 

Full Name(s): Mans Gardfeldt

Position(s): Chairman and Secretary

Date: 27 October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Acts of Kindness Collective	1164796

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	29,697	157,872	-	187,570	-
Activities for generating funds (trading)	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	29,697	157,872	-	187,570	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,697	157,872	-	187,570	-
A3 Payments					
Costs of generating voluntary receipts	1,485	-	-	1,485	-
Fundraising costs (trading activities)	-	-	-	-	-
Costs of charitable activities	465	198,412	-	198,878	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,950	198,412	-	200,362	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,950	198,412	-	200,362	-
Net of receipts/(payments)	27,747	- 40,540	-	- 12,793	-
A5 Transfers between funds	- 36,519	36,519	-	-	-
A6 Cash funds last year end	32,879	11,342	-	44,221	-
Cash funds this year end	24,108	7,321	-	31,428	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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B1 Cash funds

	to nearest £	to nearest £	to nearest £
HSBC	13,713	7,321	-
Paypal GBP	44	-	-
Paypal USD & HSBC USD accounts	10,351	-	-
Total cash funds	24,108	7,321	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
N/A	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mans Gardfeldt	27 Oct 2021

Reporting start date

1/1/2020

Notes to annual accounts

Reporting end date

31/12/2020

	TOTALS		BALIFOOD		BOTF		COFH		EDUFUND		ODA		ALIBALI		GARDF		GBS	
	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted
Receipts																		
Voluntary Receipts	£157,872.45	£29,697.42	£2,905.83		£0.00		£142,500.00		£0.00		£0.00		£2,648.67		£0.00		£9,817.95	
Donations from individuals	£118,472.45	£28,275.52																
Donations from individuals to a P2P appeal	£0.00	£0.00																
Donations from corporates	£0.00	£0.00																
Grants from non-profits	£6,900.00	£0.00																
Gift Aid	£32,500.00	£1,421.90																
Activities for generating funds (trading)	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00	
Income from fundraising events	£0.00	£0.00																
Income from merchandise sales	£0.00	£0.00																
Charitable activities	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00	
Other receipts	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00		£0.00	
Total receipts	£157,872.45	£29,697.42	£2,905.83		£0.00		£142,500.00		£0.00		£0.00		£2,648.67		£0.00		£9,817.95	
Payments																		
Costs of generating voluntary receipts	£0.00	£1,484.66	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Marketing	£0.00	£394.23	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Advertising	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bank, payments and transfer fees	£0.00	£688.86	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Fundraising costs (trading activities)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Costs from fundraising events	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Costs from merchandise sales	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Costs of charitable activities	£198,412.39	£465.43	£3,600.00	£0.00	£0.00	£0.00	£142,500.00	£0.00	£0.00	£0.00	£3,530.15	£0.00	£0.00	£0.00	£0.00	£0.00	£48,782.24	£0.00
Grants given	£198,155.60	£465.43	£3,600.00	£0.00	£0.00	£0.00	£142,500.00	£0.00	£0.00	£0.00	£3,530.15	£0.00	£0.00	£0.00	£0.00	£0.00	£48,525.45	£0.00
Grant transaction costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
AOKC team on-the ground costs	£256.79	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£256.79	£0.00
Governance costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£198,412.39	£1,950.09	£3,600.00	£0.00	£0.00	£0.00	£142,500.00	£0.00	£0.00	£0.00	£3,530.15	£0.00	£0.00	£0.00	£0.00	£0.00	£48,782.24	£0.00



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Acts of Kindness Collective

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1164796

Set out on pages

1-2 of CC16a and a 1-page appendix with notes to the accounts relating to Restricted funds

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:**Date:**

27 October 2021

Name:

Niels Christoffersson

**Relevant professional
qualification(s) or body
(if any):**

MSc Real Estate Economics and Finance at London School of Economics

Address:

52 Golborne Road, W10 5PR, London, UK

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**

N/A