



THE ACTS OF KINDNESS COLLECTIVE
Charity number: 1164796

**Trustees' Annual Report
and Financial Statements
for the Period
to 1/1/2024 to 31/12/24**

October 2025

Reference & Administration Details

Charity name: Acts of Kindness Collective

Other names charity is known by: AOKC

Charity number: 1164796

Charity's operating address: 63 Bermondsey Street, London, SE1 3XF, Great Britain

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 169B Porchester Terrace North, W2 6BJ, 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.

Tanjung 3 Junior High School - North Lombok, Indonesia

The SMPN 3 Tanjung project aimed to upgrade essential learning infrastructure at a junior high school in West Nusa Tenggara, Indonesia. Due to outdated and inadequate facilities, the school had been unable to accommodate increasing student numbers, creating challenges in both safety and educational quality.

In collaboration with Child's Dream and Classroom of Hope, and with community involvement, the project successfully constructed:

- Four new classrooms furnished with desks, chairs, whiteboards, and storage cabinets
- Two new toilet units and two handwashing stations

Construction was completed in April 2024, enabling a safer, more spacious, and hygienic learning environment for hundreds of students. The upgraded facilities now support the school's ability to deliver quality education, reduce overcrowding, and ensure better health outcomes through improved sanitation.

This project aligns with AOKC's commitment to creating long-term educational impact through safe infrastructure and local partnerships.

Education Village – Mae Sot, Thailand

In partnership with Child's Dream and the Education for Friendship Foundation (EFF), AOKC contributed to the completion of Phase 1 of the Education Village in Mae Sot, Thailand — a purpose-built campus designed to serve the growing needs of Myanmar migrant and refugee youth fleeing conflict, poverty, and instability.

The project centralised three of EFF's educational programmes into one integrated compound, improving learning environments, administrative efficiency, and student safety. It directly supports over 580 migrant and refugee students, many of whom previously studied in low-resource settings or makeshift learning centres.

Completed in June 2024, and officially inaugurated in July, the new Education Village Phase 1 includes:

- 13 fully equipped classrooms
- 12 toilets
- A library, computer lab, and multi-purpose hall
- Two boarding houses for 40 vulnerable students
- A kitchen and dining hall
- A playground for nursery students
- Infrastructure improvements such as a paved road, boundary fencing, and three-phase electricity

The initiative reflects AOKC's commitment to expanding access to quality education for marginalised populations across Southeast Asia. In consolidating the three EFF programmes into one campus, this project enhances not only capacity and sustainability but also creates a more stable and secure environment for learning and personal development

Nongkapang Primary School – Laos (In Progress)

In 2024, AOKC committed funding toward the urgent reconstruction of Nongkapang Primary School in Savannakhet Province, Lao PDR, in partnership with Child's Dream. This underserved village school, originally built by the local community in the 1960s, had deteriorated severely due to termite damage and structural decay, posing significant safety risks to its 112 students and 5 teachers.

Construction began in June 2024 and is scheduled for completion in January 2025. Once finished, the new 336 m² facility will include:

- Five fully-furnished classrooms
- One teacher's room
- Four modern toilets
- A kitchen

The project also includes robust community involvement: local builders and residents contribute labour, resources, and ongoing maintenance efforts, fostering local ownership and sustainability. The Lao government continues to provide teacher salaries and training, further ensuring long-term viability.

By funding this rebuild, AOKC supports equitable education access in one of Southeast Asia's poorest regions and helps create a safer, more inspiring learning environment for future generations.

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) Completed the construction of four classrooms and two toilets at SMPN 3 Tanjung, Indonesia, improving educational access and sanitation for local students.
- (2) Funded and completed Phase 1 of the Education Village in Mae Sot, Thailand, providing 13 classrooms, two boarding houses, a computer lab, library, dining hall, and essential infrastructure for over 580 Myanmar migrant and refugee students.
- (3) Commenced construction of a new school building for Nongkapang Primary School in Laos, including five fully-furnished classrooms, a teacher's room, four toilets, and a kitchen — scheduled for completion in early 2025.

Financial Review

Overview

During the period, the Charity received £120,749.72 in total donations and income from fundraising activities.

The Charity had Marketing costs of £82.88, and banking costs of £1,151.48, totalling £1,234.36 in *Costs of generating voluntary receipts* category. The charity had no governance costs, and paid no salaries.

The Charity made multiple grants, amounting to £161,482.26, as set out in more detail in the Charity accounts.

The balance of the charity's available cash on the 31/12/2024 was £35,628.365. 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:

30 Oct 2025



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 1/1/2024	To	Period end date 31/12/2024
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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	4,500	116,250	-	120,750	-
Activities for generating funds (trading)	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	4,500	116,250	-	120,750	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,500	116,250	-	120,750	-
A3 Payments					
Costs of generating voluntary receipts	1,165	69	-	1,234	-
Fundraising costs (trading activities)	-	-	-	-	-
Costs of charitable activities	11,555	150,527	-	162,082	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,720	150,596	-	163,316	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,720	150,596	-	163,316	-
Net of receipts/(payments)	- 8,221	- 34,346	-	- 42,567	-
A5 Transfers between funds	- 0	0	-	-	-
A6 Cash funds last year end	43,849	34,346	-	78,195	-
Cash funds this year end	35,628	0	-	35,628	-

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 + WISE GBP accounts	8,333	0	-
Other currency accounts	27,295	-	-
	-	-	-
Total cash funds	35,628	0	-
(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		-	-
		-	-
		-	-
		-	-
		-	-

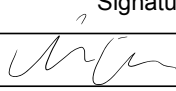
B4 Assets retained for the charity's own use

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	30 Oct 2025

Reporting start date

1/1/2024

Notes to annual accounts

Reporting end date

31/12/2024

	TOTALS		EduVillage		Tanjung		Nongkapang		SRBS	
	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted
Receipts										
Voluntary Receipts	£116,250.19	£4,499.53	£75,393.73		£0.00		£40,856.46		£0.00	
Donations from individuals	£86,010.19	£4,499.53								
Donations from individuals to a P2P appeal	£0.00	£0.00								
Donations from corporates	£10,240.00	£0.00								
Grants from non-profits	£0.00	£0.00								
Gift Aid	£20,000.00	£0.00								
Activities for generating funds (trading)	£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	
Other receipts	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00	
Total receipts	£116,250.19	£4,499.53	£75,393.73		£0.00		£40,856.46		£0.00	
Payments										
Costs of generating voluntary receipts	£68.87	£1,165.49	£13.35		£51.07		£4.45		£0.00	
Marketing	£0.00	£82.88	£0.00		£0.00		£0.00		£0.00	
Advertising	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00	
Bank, payments and transfer fees	£68.87	£1,082.61	£13.35		£51.07		£4.45		£0.00	
Fundraising costs (trading activities)	£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	
Costs from merchandise sales	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00	
Costs of charitable activities	£150,527.32	£11,554.76	£97,292.38		£12,382.93		£40,852.01		£0.00	
Grants given	£150,527.32	£10,954.94	£97,292.38		£12,382.93		£40,852.01		£0.00	
Grant transaction costs	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00	
AOKC team on-the ground costs	£0.00	£599.82	£0.00		£0.00		£0.00		£0.00	
Governance costs	£0.00	£0.00	£0.00		£0.00		£0.00		£0.00	
Total payments	£150,596.19	£12,720.25	£97,305.73	£0.00	£12,434.00	£0.00	£40,856.46	£0.00	£0.00	
Incoming balance from previous period	£34,346.00	£43,849.00	£21,912.00		£12,434.00		£0.00		£0	
Total balance this period	-£34,346	-£8,221								
Project specific balances this period: income less expenditure			-£21,912.00		-£12,434.00		£0.00		£0	
Project balance before fund transfer			£0.00		£0.00		£0.00		£0.00	
Fund transfers	£0.00	£0	£0.00		£0.00		£0.00		£0.00	
Balance after fund transfers at end of year	£0.00	£35,628.3	£0.00		£0.00		£0.00		£0.00	

Independent examiner's report on the accounts

**Report to the trustees/
members of**

Charity Name
Acts of Kindness Collective

**On accounts for the year
ended**

31/12/2024

**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 and projects.

**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:

Niels C

Date:

30 October 2025

Name:

Niels Christoffersson

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

MSc Real Estate Economics and Finance at London School of Economics

Address:

169B Porchester Terrace North
W2 6BJ
London
United Kingdom

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.**

All as per usual looking fine.