

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Details

| | |
|-------------|---|
| Other names | KIDS HOME UK |
| Status | Registered |
| Legal form | CIO |
| Registered | 2016-02-01 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 30 Burnaby Street London SW10 0PJ |
| Phone | 07977478003 |
| Website | www.baandekfoundation.org |

Activities

Objects: THE OBJECTS OF THE CIO ARE TO SUPPORT SUCH GENERAL CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY DETERMINE, IN ACCORDANCE WITH CHARITY LAW FOR ENGLAND AND WALES AND IN PARTICULAR BUT NOT EXCLUSIVELY WITH THE FOCUS ON CHILDREN AND YOUNG PEOPLE NOT HAVING CORRECT AND PROPER ACCESS TO EDUCATION AND SCHOOLING, FAMILY SUPPORT, CLEAN SANITATION, MEDICAL FACILITIES, HEALTHY DIET AND SPORT.

Activities: Kids Home UK is operating in England and Wales to support the charitable activities of Kids Home Development Network Foundation in Thailand, which mission is to provide access to essential services to vulnerable children. All projects are designed according to the needs of the beneficiaries.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Thailand

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £78,426 | £80,420 | - | - |
| 2023-12-31 | £82,163 | £80,396 | - | - |
| 2022-12-31 | £146,051 | £190,396 | - | - |
| 2021-12-31 | £144,603 | £100,360 | - | - |
| 2020-12-31 | £230,276 | £240,760 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| LORENZO GUIDI | Chair | 2016-03-14 |
| FEDERICA GRIGNOLO | | 2017-12-01 |
| Nicola Crosta | | 2017-12-01 |

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Accounts

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|---------|---|
| Accountant | Affinia | 19 th Floor, 1 Westfield Avenue, London, E20 1HZ |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – FOUNDATION REGISTERED

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EXECUTIVE COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity considers all risks on a project by project basis ensuring that all monies received are spent in the most compliant way possible with the charity's governing set of rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support such general charitable purposes as the trustees in their absolute discretion may determine, in accordance with charity law for England and Wales and in particular but not exclusively with the focus on children and young people not having correct and proper access to education and schooling, family support, clean sanitation, medical facilities, healthy diet and sport.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year, Kids Home United Kingdom maintained its fundraising activities to support Kids Home Development Network Foundation based in Chiang Mai, Thailand.

These activities concentrated primarily on raising funds from CSR partnerships.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Kids Home United Kingdom was able to maintain the long-term partnership with our main CSR partner and together support the work of Kids Home Development Network Foundation in Thailand.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained for the use of further grants and donations in the following financial year.

Details of any funds materially in deficit

No funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for optional information]

Section F Other optional information

[Large empty box for other optional information]

Section G 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)

Position (eg Secretary, Chair, etc)

Date



| | | | |
|---|---------------------------------|------------------------|--------------|
| Charity Name KIDS HOME UNITED KINGDOM | | No (if any) 1165372 | CC16a |
| Receipts and payments accounts | | | |
| For the period from | Period start date 01/01/2024 | To 31/12/2024 | |

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 | | | | | |
| Donations | 78,426 | | - | 78,426 | 82,163 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 78,426 | | - | 78,426 | 82,163 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 78,426 | - | - | 78,426 | 82,163 |
| A3 Payments | | | | | |
| Accountancy fees | 420 | - | - | 420 | 396 |
| Kids Home Development Network Foundation | 80,000 | - | - | 80,000 | 80,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 80,420 | - | - | 80,420 | 80,396 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 80,420 | - | - | 80,420 | 80,396 |
| Net of receipts/(payments) | - 1,994 | - | - | - 1,994 | 1,767 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,653 | - | - | 2,653 | 886 |
| Cash funds this year end | 658 | - | - | 658 | 2,653 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | NatWest | 658 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 658 | - | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|--------------------------|-------------------|------------------|
| <i>Federica Grignolo</i> | FEDERICA GRIGNOLO | 25/10/2025 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Kids Home United Kingdom

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1165372

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 no concerns and 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.

Signed:

Date:

Name:

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

Address:

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.

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Accounts

| Type of adviser | Name | Address |
|-----------------|----------|--|
| Accountant | LB Group | Number One, 1 Vicarage Lane, London, E15 4HF |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – FOUNDATION REGISTERED

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EXECUTIVE COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity considers all risks on a project by project basis ensuring that all monies received are spent in the most compliant way possible with the charity's governing set of rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support such general charitable purposes as the trustees in their absolute discretion may determine, in accordance with charity law for England and Wales and in particular but not exclusively with the focus on children and young people not having correct and proper access to education and schooling, family support, clean sanitation, medical facilities, healthy diet and sport.

In 2023, Kids Home United Kingdom maintained its fundraising focus on CSR partnerships with Edrington Singapore, ensuring continued support for our long-term partner, Kids Home Development Network Foundation (Baan Dek Foundation) in Chiang Mai, Thailand. This ongoing support has enabled our partner to implement various projects that provide vulnerable children and their families, living in construction site camps and urban slums, with access to education, health, and safety services.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**ACHIEVEMENTS**

2023 was a successful year. The total amount of funds raised accumulated to 82,163 GBP, which is a slight decrease from the amount raised in 2022.

The ongoing successful fundraising allows us to maintain the support of our long-term partner Kids Home Development Network Foundation in Chiang Mai, Thailand.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained for the use of further grants and donations in the following financial year.

Details of any funds materially in deficit

No funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

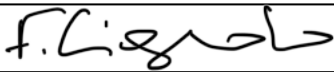
Other optional information

Section G

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) | FEDERICA GRIGNOLO | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 25/09/24 | |



| | |
|---|-------------------------------|
| Charity Name KIDS HOME UNITED KINGDOM | No (if any) 1165372 |
|---|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1/1/2023 | To | Period end date 12/31/2023 |
|---------------------|-------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 82,163 | | - | 82,163 | 146,051 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 82,163 | - | - | 82,163 | 146,051 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 82,163 | - | - | 82,163 | 146,051 |
| A3 Payments | | | | | |
| Accountancy fees | 396 | - | - | 396 | 396 |
| Kids Home Development Network Foundation Transfers | 80,000 | - | - | 80,000 | 190,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 80,396 | - | - | 80,396 | 190,396 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 80,396 | - | - | 80,396 | 190,396 |
| Net of receipts/(payments) | 1,767 | - | - | 1,767 | - 44,345 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 886 | - | - | 886 | 45,231 |
| Cash funds this year end | 2,653 | - | - | 2,653 | 886 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | NatWest | 2,653 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 2,653 | - | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------------|------------------|
|  | FEDERICA GRIGNOLO | 25/09/24 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
KIDS HOME UNITED KINGDOM

On accounts for the year
ended

31 DECEMBER 2023

Charity no
(if any)

1165372

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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 no concerns and 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:

[Signature box]

Date:

11/10/2024

Name:

RICHARD LANE

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

ICAEW

Address:

NUMBER ONE

VICARAGE LANE

STRATFORD, LONDON

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.

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Accounts

| Type of adviser | Name | Address |
|-----------------|----------|--|
| Accountant | LB Group | Number One, 1 Vicarage Lane, London, E15 4HF |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – FOUNDATION REGISTERED

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EXECUTIVE COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity considers all risks on a project by project basis ensuring that all monies received are spent in the most compliant way possible with the charity's governing set of rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support such general charitable purposes as the trustees in their absolute discretion may determine, in accordance with charity law for England and Wales and in particular but not exclusively with the focus on children and young people not having correct and proper access to education and schooling, family support, clean sanitation, medical facilities, healthy diet and sport.

During the year 2022, Kids Home United Kingdom focused on maintaining fundraising activities to support Kids Home Development Network Foundation based in Chiang Mai, Thailand.

These activities concentrated primarily on applying for institutional grants, and finding opportunities for CSR partnerships.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ACHIEVEMENTS

2022 was a successful year. The amount of funds raised was 146,051 GBP which is a slightly increase from the year 2021. Thanks to the successful fundraising in the previous years Kids Home United Kingdom was able to grant support of 190,000 GBP to Kids Home Development Network Foundation in Chiang Mai, Thailand.

Furthermore, Kids Home United Kingdom has been able to secure a commitment from a donor for ongoing support in 2023 and expects another successful year.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained for the use of further grants and donations in the following financial year.

Details of any funds materially in deficit

No funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|---------------------|--|
| Signature(s) | <i>F. Grignolo</i> | |
| Full name(s) | Federica Grignolo | |
| Position (eg Secretary, Chair, etc) | Executive committee | |
| Date | 26/08/23 | |



| | |
|---|-------------------------------|
| Charity Name KIDS HOME UNITED KINGDOM | No (if any) 1165372 |
|---|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1/1/2022 | To | Period end date 12/31/2022 |
|---------------------|-------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 146,051 | | - | 146,051 | 144,603 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total(Gross income for AR) | 146,051 | - | - | 146,051 | 144,603 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 146,051 | - | - | 146,051 | 144,603 |
| A3 Payments | | | | | |
| Accountancy fees | 396 | - | - | 396 | 360 |
| Kids Home Development Network Foundation | 190,000 | - | - | 190,000 | 100,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 190,396 | - | - | 190,396 | 100,360 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 190,396 | - | - | 190,396 | 100,360 |
| Net of receipts/(payments) | - 44,345 | - | - | - 44,345 | 44,243 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 45,231 | - | - | 45,231 | 988 |
| Cash funds this year end | 886 | - | - | 886 | 45,231 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | NatWest | 886 | - | - |
| | NatWest | | - | - |
| | | - | - | - |
| | Total cash funds | 886 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| | | |
|---------------|---------------------------------|------------------------------|
| Signature | Print Name Federica Grignolo | Date of approval 26/08/23 |
| | | |



Section A Independent Examiner's Report

Report to the trustees

Charity Name

On accounts for the year ended

| | |
|--|--------------------------------|
| | Charity no (if any) |
|--|--------------------------------|

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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 no concerns and 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:

Name:

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

Address:

| |
|--|
| |
| |
| |

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.

| |
|--|
| |
|--|

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Accounts

| Type of adviser | Name | Address |
|-----------------|----------|--|
| Accountant | LB Group | Number One, 1 Vicarage Lane, London, E15 4HF |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – FOUNDATION REGISTERED

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EXECUTIVE COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity considers all risks on a project by project basis ensuring that all monies received are spent in the most compliant way possible with the charity's governing set of rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support such general charitable purposes as the trustees in their absolute discretion may determine, in accordance with charity law for England and Wales and in particular but not exclusively with the focus on children and young people not having correct and proper access to education and schooling, family support, clean sanitation, medical facilities, healthy diet and sport.

During the year 2021, Kids Home United Kingdom focused on maintaining fundraising activities to support Kids Home Development Network Foundation based in Chiang Mai, Thailand. These activities concentrated primarily on applying for institutional grants, and finding opportunities for CSR partnerships.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ACHIEVEMENTS

2021 was a difficult but successful year. The total amount of funds raised accumulated to 144,603 GBP, which is a slight decrease from the amount raised in 2020. Due to the fundraising success ongoing financial support to the Kids Home Development Network Foundation in Thailand could be provided in the height of 100,000 GBP.

Furthermore, Kids Home United Kingdom has been able to secure a commitment from a donor for ongoing support in 2022 and expects another successful year.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained for the use of further grants and donations in the following financial year.

Details of any funds materially in deficit

No funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)

Position (eg Secretary, Chair, etc)

Date

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/01/2021 | To | Period end date 31/12/2021 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 144,603 | | - | 144,603 | 180,076 |
| Transferwise transactions | - | - | - | - | 50,200 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 144,603 | - | - | 144,603 | 230,276 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 144,603 | - | - | 144,603 | 230,276 |
| A3 Payments | | | | | |
| Accountancy fees | 360 | - | - | 360 | 360 |
| Transferwise transactions | - | - | - | - | 50,200 |
| Kids Home Development Network Foundation | 100,000 | - | - | 100,000 | 190,200 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 100,360 | - | - | 100,360 | 240,760 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 100,360 | - | - | 100,360 | 240,760 |
| Net of receipts/(payments) | 44,243 | - | - | 44,243 | - 10,484 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 988 | - | - | 988 | 11,472 |
| Cash funds this year end | 45,231 | - | - | 45,231 | 988 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | NatWest | 45,231 | - | - |
| | NatWest | | - | - |
| | | - | - | - |
| | Total cash funds | 45,231 | - | - |
| | <small>(agree balances with receipts and payments account(s))</small> | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-------------|-------------------|------------------|
| F. Grignolo | FEDERICA GRIGNOLO | 28/10/22 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kids Home United Kingdom

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1165372

Set out on pages

1-3

(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 in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 no concerns and 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:

[Signature box]

Date:

31/10/2022

Name: Richard Lane

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

Address: Number One
Vicarage Lane
Stratford, London

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.

KIDS HOME UNITED KINGDOM

England & Wales - Charity number 1165372

Accounts

| Type of adviser | Name | Address |
|-----------------|----------|--|
| Accountant | LB Group | Number One, 1 Vicarage Lane, London, E15 4HF |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CIO – FOUNDATION REGISTERED

How the charity is constituted

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods

APPOINTED BY EXECUTIVE COMMITTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity considers all risks on a project by project basis ensuring that all monies received are spent in the most compliant way possible with the charity's governing set of rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support such general charitable purposes as the trustees in their absolute discretion may determine, in accordance with charity law for England and Wales and in particular but not exclusively with the focus on children and young people not having correct and proper access to education and schooling, family support, clean sanitation, medical facilities, healthy diet and sport.

During the year 2020, Kids Home United Kingdom focused on expanding fundraising activities to support Kids Home Development Network Foundation based in Chiang Mai, Thailand. These activities concentrated primarily on applying for institutional grants, and finding oportunities for CSR partnerships.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**ACHIEVEMENTS**

2020 was a successful year in expanding the amount of funds raised to support Kids Home Development Network Foundation in Thailand to 180,076.15 GBP and being able to make a first disbursement to the Kids Home Development Network Foundation's activities in Thailand of an amount of 190,200 GBP.

Furthermore, substantial funding for the support of Kids Home Development Network Foundation in Thailand could be secured for 2021.

| |
|--|
| |
|--|

Brief statement of the charity's policy on reserves

Reserves are maintained for the use of further grants and donations in the following financial year.

Details of any funds materially in deficit

No funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KIDS HOME UNITED KINGDOM

Accounting period
163271

Receipts and payments accounts

CC16a

For the period from 01/01/2020 To 31/12/2020

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 | | | | | |
| Donations | 180,076 | - | - | 180,076 | 10,271 |
| Transferwise transactions | 50,200 | - | - | 50,200 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 230,276 | - | - | 230,276 | 10,271 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 230,276 | - | - | 230,276 | 10,271 |
| A3 Payments | | | | | |
| Accountancy fees | 360 | - | - | 360 | 360 |
| Transferwise transactions | 50,200 | - | - | 50,200 | - |
| Kids Home Development Network Foundation | 180,229 | 9,971 | - | 190,200 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 230,789 | 9,971 | - | 240,760 | 360 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 230,789 | 9,971 | - | 240,760 | 360 |
| Net of receipts/(payments) | - 513 | - 9,971 | - | - 10,484 | 9,911 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,501 | 9,971 | - | 11,472 | 11,472 |
| Cash funds this year end | 988 | - | - | 988 | 21,383 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | NatWest | - | - | - |
| | NatWest | 988 | - | - |
| | | - | - | - |
| | Total cash funds | 988 | - | - |
| | (agree balances with receipts and payments account(s)) | | | |

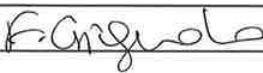
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------------|------------------|
|  | FEDERICA GRIGNOLO | 28/10/2021 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
[Kids Home United Kingdom](#)

On accounts for the year ended

| | | |
|----------------------------------|----------------------------|-------------------------|
| 31 December 2020 | Charity no (if any) | 1165372 |
|----------------------------------|----------------------------|-------------------------|

Set out on pages

[1-3](#)
(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 in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 no concerns and 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:

Name:

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

Address:

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.

[Empty rectangular box for disclosure details]