



## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2021		Day 31	Month December	Year 2021

### Section A Reference and administration details

<b>Charity name</b>	KIDS HOME UNITED KINGDOM
<b>Other names charity is known by</b>	KIDS HOME UNITED KINGDOM
<b>Registered charity number (if any)</b>	1165372
<b>Charity's principal address</b>	30 Burnaby Street London  <b>Postcode</b> SW10 0PJ

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lorenzo Guidi			Executive committee
2	Federica Grignolo			Executive committee
3	Nicola Crosta			Executive committee

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

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)

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## 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)

F. Grignolo

Full name(s)

FEDERICA GRIGNOLO

Position (eg Secretary, Chair, etc)

Date

28/10/22

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
<b>A1 Receipts</b>					
Donations	144,603		-	144,603	180,076
Transferwise transactions	-	-	-	-	50,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>144,603</b>	<b>-</b>	<b>-</b>	<b>144,603</b>	<b>230,276</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>144,603</b>	<b>-</b>	<b>-</b>	<b>144,603</b>	<b>230,276</b>
<b>A3 Payments</b>					
Accountancy fees	360	-	-	360	360
Transferwise transactions	-	-	-	-	50,200
Kids Home Development Network Foundation	100,000	-	-	100,000	190,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>100,360</b>	<b>-</b>	<b>-</b>	<b>100,360</b>	<b>240,760</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>100,360</b>	<b>-</b>	<b>-</b>	<b>100,360</b>	<b>240,760</b>
<b>Net of receipts/(payments)</b>	<b>44,243</b>	<b>-</b>	<b>-</b>	<b>44,243</b>	<b>- 10,484</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>988</b>	<b>-</b>	<b>-</b>	<b>988</b>	<b>11,472</b>
<b>Cash funds this year end</b>	<b>45,231</b>	<b>-</b>	<b>-</b>	<b>45,231</b>	<b>988</b>

## 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 £
<b>B1 Cash funds</b>	NatWest	45,231	-	-
	NatWest	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>45,231</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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:**

**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.**