

Registered number: CE009777

**KD Culture**  
**TRUSTEE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

KD Culture  
**Trustees' Annual Report**  
31st December 2024

Trustees	Vinotasagary Karunasaagarar Albert Wallace Matthew Salmon Paul Radway
Charity Number in England	1172328
Charity Number	CE009777
Principle Address	34 Cliveland Street Hockley Birmingham B19 3SH
Accountant	Taxomatic Ltd 4a London Road Morden SM4 5BQ

The Trustees present their Trustees' Annual Report, combining the Trustees' Report and the financial statements for the financial year ended 31 December 2024.

The financial year ended 31 December 2024 are prepared in accordance with FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The Trustees of the Charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the Trustees of KD Culture present a summary of its purpose, governance, activities, achievements and finances for the financial year ended 31 December 2024.

The organisation is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2006 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), the organisation has implemented its recommendations where relevant in these financial statements.

Keneish Dance create invigorating interdisciplinary Contemporary Dance for everybody to experience.

We make work for entertainment, creative health and Black UK Culture. We deliver high quality work across art forms for different sectors. Interested in how nature intersects with society. And are fueled by truth, the human condition and liberation. Using culture, heritage and creativity we use the arts as a tool to advance education, learning, social and personal well being.

#### Mission, Objectives and Strategy

##### Mission Statement

The purpose of this charity is to promote:

- 1.The Advancement of Education and Heritage
- 2.The Advancement of Health and Wellbeing
- 3.The Advancement of Community Development
- 4.The Advancement of Arts/Culture within the legal definition and accepted parameters of Charity Law.

KD Culture's primary goals are in keeping with the above 4 core objectives in that we will:

"Promote, sustain, and increase both the individual and collective knowledge and understanding of the specific areas of study, skills and expertise."

This will be achieved by providing dance classes, physical education programmes, wellbeing and health awareness programmes (designed/targeted for specific age groups from primary school children to Senior Citizen's in residential care facilities), workshop programmes and facilities for those in primary/secondary/higher education, seminars, personal development facilities, cultural awareness and integration coaching, vocational training and academically progressive (DfE accredited) programmes open to all.

KD Culture is focused not only on the physical benefits that accrue to those involved in 'dance', we define our objectives more broadly to encompass aspects of culture and collective learning, knowledge and awareness: promoting ethnic awareness and focusing on commonality of culture; both within our immediate catchment areas and nationwide.

KD Culture is about giving something back to the community and providing the opportunity for those who may be denied, by virtue of finance or circumstance, the opportunity to participate in collaborative, community-based learning initiatives.

Our inclusion approach is the very definition of: "the provision of facilities for recreation/leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the persons for whom the facilities are provided" (See recreational Charities Act 1958 - facilities made KD Culture sets out to operate in full compliance with the Charities Act 2011. In particular, with regard to funding the Charity and charging for services which are offered to the public at large: The Trustees operate the charity in such a way that it does not exclude sections of the community who are by definition 'poor'.

##### Public Benefit

The trustees are familiar with and operate KD Culture with strict regard to and observation of 'Public Benefit Requirement'.

##### Governance

the Charity was registered on 29 March 2017 as KD Culture.

##### Financial Results

At the end of the financial year the company has assets of £35,416 (2024- £55,167) and liabilities of £0, (2024- £0). The net assets of the company have decreased by £19,751.

Approved by the Board of Trustees and duly signed on its behalf by:

Albert wallace  
Trustee

KD Culture

Annual accounts for the period ended

31st December 2024

## Balance sheet

	2024 £	2023 £
<b>Fixed assets</b>		
Intangible assets	-	-
Tangible assets	-	-
<i>Total fixed assets</i>	-	-
<b>Current assets</b>		
Debtors	-	-
Cash at bank and in hand	35,416	56,166
<i>Total current assets</i>	35,416	56,166
<b>Creditors: amounts falling due within one year (Note 20)</b>	-	-
<i>Net current assets/(liabilities)</i>	35,416	56,166
<i>Total assets less current liabilities</i>	35,416	56,166
<b>Creditors: amounts falling due after one year (Note 20)</b>	-	-
Provisions for liabilities	-	-
<i>Total net assets or liabilities</i>	35,416	56,166
<b>Funds of the Charity</b>		
Restricted trust funds	15,417	29,358
General funds	20,000	26,808
<i>Total funds</i>	35,416	56,166

*The trustees acknowledge their responsibilities for ensuring that the Charity keeps accounting records which comply with the Charity Commission and for preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of its profit and loss for the financial year.*

*The financial statements have been prepared in accordance with the Charities SORP (FRS102).*

*Approved by the board of trustees and authorised for issue and signed on its behalf by*

Albert Wallace  
Trustee

Statement of financial activities						
Recommended categories by activity	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	£	£	£	£	£	£
Incoming resources (Note 3)	2024	2024	2024	2023	2023	2023
Income and endowments from:						
Donations and legacies						
Charitable activities	2,830	12,077	14,907	4,409	35,640	40,049
Grants from governments		43,910	43,910	42,733	15,118	57,851
other co-funders	63,300	2,830	66,130		5,409	5,409
Other						
<b>Total</b>	<b>66,130</b>	<b>58,817</b>	<b>124,947</b>	<b>47,142</b>	<b>56,167</b>	<b>103,309</b>
Resources expended (Note 6)						
Expenditure on:						
Raising funds						
Charitable activities	80,071	65,626	145,697	19,199	41,942	61,141
Separate material item of expense						
Other						
<b>Total</b>	<b>80,071</b>	<b>65,626</b>	<b>145,697</b>	<b>19,199</b>	<b>41,942</b>	<b>61,141</b>
Net income/(expenditure)	- 13,941	- 6,809	- 20,750	27,943	14,225	42,168
Other gains/(losses)						
Net movement in funds	- 13,941	- 6,809	- 20,750	27,943	14,225	42,168
Reconciliation of funds:						
Total funds brought forward	29,358	26,808	56,166	1,415	12,583	13,998
Total funds carried forward	15,417	20,000	35,416	29,358	26,808	56,166

The statement of Financial Activities includes all gains and losses recognised in the financial year.  
All income and expenditure relate to containing activities