



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-JAN-2022 Period start date To 31-DEC-2022 Period end date

Charity name: KINDLE COMMUNITY LIMITED

Charity registration number: 1176016

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Objects of KINDLE are:</p> <p>i) To advance Christian religion through the holding of prayer meetings, camps, conferences, seminars, retreats and providing and distributing literature as the leaders from time to time may think fit.</p> <p>ii) To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society in the United Kingdom.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Summer Camp – 23rd to 26th August 2022 at Cefn Lea conference centre, Dolfor, Newtown, Wales.• Life groups via ZOOM - Last Monday of every month. Kindle Life groups include time of worship, a talk on a selected topic by a speaker and discussion in ZOOM breakout rooms. A mentor is assigned to each breakout room to facilitate the discussion.• We used online platforms such as Facebook, YouTube, Instagram to post inspirational quotes written by youth.•
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the trustees had considered the Charity Commission's guidance on public benefit.</p> <p>As Trustees, we are focussed that all the main activities of the charity contribute towards fulfilling the objectives and maximise public benefit.</p> <p>We are inclined towards the development of the youths in various aspects; hence they are given opportunities to be part of the program design and execution of the events. This exposure of taking up challenging roles has enabled the youths to enhance their skills and bring the best out of them. The trustees made sure that the resource people who ministered to the youths are relatable and the best choice for our young people by analysing and evaluating their ministerial credibility and effectiveness.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	Voluntary contribution is one of the main incomes for Kindle
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Kindle Summer Camp had sessions based on a theme, 'Hit Refresh.' We had guest speakers who are experts in various areas such as spirituality, psychology, counselling, career, and finance.</p> <p>The list of guest speakers:</p> <ul style="list-style-type: none"> • Pastor Thomas Samuel, Senior Minister of Word of Hope Christian Fellowship, Luton, UK • Dr Wessly Lukose, Senior Minister of Transformation Church, Rowley Regis, UK • Pastor Henry Ita, Senior Minister of New Life Church, Derby. • Pastor Blessen Mathew, Executive Pastor of New Life Church, Derby. • Pastor Jeswine James, Associate Pastor of Mount Church, Bristol <ul style="list-style-type: none"> • We had special sessions on how people can grow in their Christian faith and Discipleship, build strong Mental Health, responsibly use social media, and maintain healthy Relationship. • During the process of organising the Summer Camp, we have given opportunities for youths to develop their skills in singing, drama, music and video production, leading and organizing sessions. It enabled them to grow in their leadership and communication skills. It also provided opportunity to increase confidence in their ability and keep them accountable for the task entrusted to them. • The leadership skills of many youths have been remarkably improved, and the charity's activities have provided a stable growth in the development of the Leadership Skills of the young people. • The KINLDE team members were confident in organising and designing various events. These opportunities improved their leadership and team building skills. This also encouraged the Trustees to promote few of them to Key Leadership (as Key Leaders) of the organization. • The KINDLE mentoring opportunities for the youths aided in the development of responsible, mature, and



		<p>proactive individuals. This has enabled them to cope well in various tasks in their Universities and Colleges.</p> <ul style="list-style-type: none"> • Through various activities of KINDLE, young people from various parts of the UK have benefitted to grow in their spiritual as well as personal life.
--	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was able to meet the financial needs for the year while maintaining the balance
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Hold reserves to ensure we can meet the immediate needs to plan the programs that are scheduled ahead.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum of association
How is the charity constituted?	Para 1.25	Private Limited Company

(e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members or co-opted by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet twice every year to review the activities and review the policies in place. Trustees go through the various policies and appraise themselves of the updates. GDPR policy was put in place and compliance is monitored.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The responsibilities of the Group are split among various teams. At least one of the trustees is serving as a Trust link to each team.</p> <p>In 2022 we have added an extra level, called Key leaders, in the leadership of our organisational structure. Key leaders are a 5-member team of youths who have shown their leadership skills through their active engagement in the Kindle team. This is done with the intention of creating opportunity for youths to take up more leadership responsibilities. The key leaders are serve as the bridge in between the Trustees and the individual team leaders.</p> <p>Currently Teams are in place for Administration, Connect, Worship, Prayer, Finance, Event Execution, Hope for Cities.</p> <p>KINDLE also connects with other like-minded Churches and groups to develop the community.</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KINDLE COMMUNITY LIMITED
Other name the charity uses	
Registered charity number	1176016
Charity's principal address	3 Montgomery Road Newark -on-Trent, Nottinghamshire East Midlands NG24 4HA

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 Pastor Blessen Mathew	Chair of Charity		



2	Dr Wessly Lukose			
3	Mr Tittu Sreekumar			
4	Mrs Elsamma Cherian			
5	Mr Joji Mathew Varghese			
6	Mr Sajan Mathew			

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission and Companies House	Sebastian and Daughters Ltd	17 Neals Corner, 2 Bath Road, Hounslow, TW3 3HJ, UK

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

NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

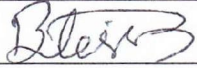
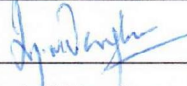
NA


Declarations



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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Pastor Blessen Mathew	Mr Joji Varghese
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 



Charity Name KINDLE COMMUNITY LTD		1176016		CC16a
Receipts and payments accounts				
For the period from	01/01/2022		31/12/2022	

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					
Camp Registration	13,754	-	-	13,754	-
Camp Team Members Donation	8,925	-	-	8,925	753
Camp Voluntary Donations	989	-	-	989	500
Other Donations	3,591	-	-	3,591	2,431
Gift aid	963	-	-	963	1,588
Sub total (Gross income for AR)	28,222	-	-	28,222	5,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,222	-	-	28,222	5,272
A3 Payments					
Camp Related Expenses	£27,095	-	-	27,095	5,369
Online Camp Hosting Venue		-	-	-	1,000
Kindle Touch		-	-	-	560
Bank Charges	£61	-	-	61	144
Team Meeting & Admin Expense	£189	-	-	189	72
Professional Fees	£600	-	-	600	-
Asset Purchases		-	-	-	-
Camp 2023 Hall Rent Adv payment	£2,000	-	-	2,000	2,794
		-	-	-	-
Sub total	£29,945	-	-	29,945	9,939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	£29,945	-	-	29,945	9,939
Net of receipts/(payments)	- 1,723	-	-	- 1,723	- 4,667
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,616	-	-	4,616	5,733
Cash funds this year end	2,893	-	-	2,893	

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	Bank Account- HSBC 1873	2,893		
	Cash in Hand			
		-	-	-
	Total cash funds	2,893	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

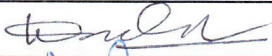
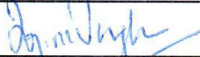
B4 Assets retained for the charity's own use

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

B5 Liabilities

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
	Dr Wessly Lukose	14-07-23
	Mr Joji M Varghese	14-07-23



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

KINDLE COMMUNITY LTD

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1176016

Set out on pages

(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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn 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:

19/07/2023

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

Sebastian and Daughters Ltd
Chartered Certified Accountants
17 Neals Corner, 2 Bath Road
Hounslow, Middlesex
TW3 3HJ
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

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