



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-JAN-2024 **Period start date** **To** 31-DEC-2024 **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, 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"> • Life group one day event- 23rd March 2024 at Transformation Church, Rowley Regis. 3 sessions were held via ZOOM. • Summer Camp – 20th to 23rd August 2024 at Cefn Lea conference centre, Dolfor, Newtown, Wales. • Kindle Team and Trustees met regularly over Zoom and Face to face meetings throughout the year for planning, review and execution of the programs.
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:

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	SORP reference	
Contribution made by volunteers	Para 1.38	Voluntary contribution is one of the main incomes for Kindle

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, 'Live Free in Christ.' 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 John Thomas, India • Dr Paul Mathews, India • Dr Christy Paul, India • Dr Wessly Lukose, Senior Minister of Transformation Church, Rowley Regis, UK • Pastor Blessen Mathew, Executive Pastor of New Life Church, Derby. <ul style="list-style-type: none"> • Approx. 170 delegates attended this camp from various parts of UK and Ireland. (age group of 11–24-year-olds) • 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, choreography, 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 proactive individuals. This has enabled them to cope well in various tasks in their Universities and Colleges. • 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. <p>Kindle Life groups (for youngsters are meeting every month on Zoom which include the time of worship, game, and a talk</p>

		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. The topics are based on the current issues faced by the youths.
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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.
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

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Private Limited Company
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	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. Key leaders are a 5-member team of youths who have shown their leadership skills through their active engagement in the Kindle team. The key leaders are serving as the bridge in between the Trustees and the individual Team leaders.

		Currently Teams are in place for Administration, Connect, Worship, Prayer, Media, Finance, Event Execution, Hope for Cities. KINDLE also connects with other like-minded Churches and groups to develop the community.
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Reference and Administrative details

Charity name	KINDLE COMMUNITY LIMITED
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 – NA

Name of trustees holding title to property belonging to the charity - NA

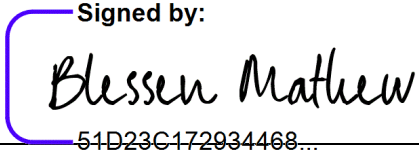
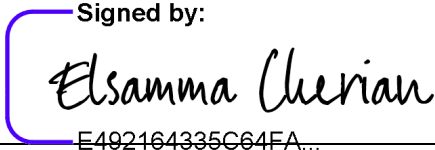
Names and addresses of advisers (Optional information)

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

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	<div>Signed by:  51D23C172934468...</div>	<div>Signed by:  E492164335C64FA...</div>
Full name(s)	Ps Blessen Mathew	Mrs. Elsamma Cherian
Position (eg Secretary, Chair, etc)	Chair	Trustee
	4/27/2025	4/24/2025



Charity Name KINDLE COMMUNITY LTD	No (if any) 1176016
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CC16a**Receipts and payments accounts**



For the period from	Period start date 01/01/2024	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Camp Registration	20,106	-	-	20,106	13,149
Camp Team Members Donation	7,054	-	-	7,054	13,815
Camp Voluntary Donations	7,473	-	-	7,473	1,762
Camp fund raising event		-	-	-	283
Kindle+ Registration		-	-	-	1,950
Other Donations	2,912	-	-	2,912	2,856
Gift aid	4,199	-	-	4,199	2,722
Sub total (Gross income for AR)	41,743	-	-	41,743	36,535
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,743	-	-	41,743	36,535
A3 Payments					
Camp Related Expenses	£41,064	-	-	41,064	31,777
Kindle+ Expenses		-	-	-	1,737
Kindle Life group	£200	-	-	200	385
Bank Charges	£60	-	-	60	60
Team Meeting & Admin Expense	£246	-	-	246	417
Professional Fees	£613	-	-	613	600
Asset Purchases		-	-	-	270
Sub total	£42,183	-	-	42,183	35,247
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	£42,183	-	-	42,183	35,247
Net of receipts/(payments)	- 439	-	-	- 439	1,289
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,182	-	-	4,182	2,893
Cash funds this year end	3,742	-	-	3,742	

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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	3,742		
	Cash in Hand	-		
		-	-	-
	Total cash funds	3,742	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
	Media related		150	-
	Kitchen related		120	-
			-	-
			-	-
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
<div>DocuSigned by:</div>  <div>2E2320B0EF534E3...</div>		Sajan C Mathew	4/24/2025	
<div>Signed by:</div>  <div>3DB69B0E226742F...</div>		Joji M Varghese	4/24/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

KINDLE COMMUNITY LTD

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

1176016

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

30/04/2025

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 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.