



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1.6.2020 to 31.5.2021

Charity name: The Kingfisher Funerals Community Charity

Charity registration number: 1183152

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance such charitable purposes as the trustees see fit in St Neots, Huntingdon and St Ives, by providing grants and awards to local organisations
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	We have supported two community gardens, a children's play group and a youth theatre group during the financial year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have at all times considered and had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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>Little Paxton Community Garden awarded a grant to purchase railway sleepers and plants to build and stock a new venture to bring the community together.</p> <p>Berkley Street Methodist Church supported financially to purchase play mats for a children's playgroup started in the aftermath of the pandemic.</p> <p>Hilton Community Garden awarded a grant to purchase trugs and compost to stock a new venture to bring the community together.</p> <p>Huntingdon Youth Theatre awarded a grant to purchase stage lighting, microphones and wiring to enable them to start producing shows again after the pandemic.</p>

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 is in a strong financial position, having spent less than its income due to the coronavirus pandemic (see below)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity did not spend all its income due to the coronavirus pandemic which stopped us being approached for funding
Amount of reserves held	Para 1.22	£10,276.08
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Para 1.25	CIO Foundation Structure Constitution
How is the charity constituted?	Para 1.25	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	No change since charity inception. More than 50% of the trustees must be non-related to the company (Kingfisher Independent Funeral Services Ltd)

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Kingfisher Funerals Community Charity
Other name the charity uses	
Registered charity number	1183152
Charity's principal address	Gate Lodge, Cemetery Road St Neots, Cambridgeshire PE19 2BX

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	Andrew Hickson	Chair		
2	Catherine Charlton	Trustee		
3	Nicola Juggins	Trustee		
4	Lorraine Inglis	Trustee		
5	Scott Hardiman	Trustee		
6				
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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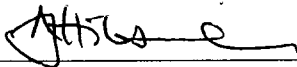

Other optional information

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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)	ANDREW JAMES HICKSON	CATHERINE NICOLA CHARLTON
Position (eg Secretary, Chair, etc)	Chair	
Date	25th January 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Kingfisher Funerals Community Charity

Receipts and payments accounts

CC16a

For the period
from

1.6.2020

To

30.5.2021

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	5,005	-	-	5,005	10,085
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,005	-	-	5,005	10,085
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,005	-	-	5,005	10,085
A3 Payments					
Grants & Awards	1,990	-	-	1,990	2,824
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,990	-	-	1,990	2,824
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,990	-	-	1,990	2,824
Net of receipts/(payments)	3,015	-	-	3,015	7,261
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,261	-	-	7,261	-
Cash funds this year end	10,276	-	-	10,276	7,261

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds at year end 31.5.2021	10,276	-	-
		-	-	-
		-	-	-
	Total cash funds	10,276	-	-
	(agree balances with receipts and payments account(s))			

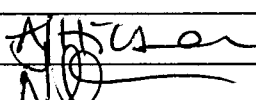
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	ANDREW HICKSON	25.1.2022
	CATHERINE CHARLTON	25.1.2022