

KL FOUNDATION

England & Wales · Charity number 1184588

Details

Status Registered

Legal form CIO

Registered 2019-07-25

Register [View on the Charity Commission register](#)

Contact

Address Consulting Rooms
9 Upper Wimpole Street
London
W1G 6LJ

Phone 07970292532

Email amynhaji@me.com

Website www.kingslive.co.uk

Activities

Objects: TO RELIEVE, PRESERVE AND PROTECT THE HEALTH OF PATIENTS, IN PARTICULAR BUT NOT EXCLUSIVELY IN THE FIELD OF ENDOSCOPY AND SURGERY, AND IN PARTICULAR BY ADVANCING THE EDUCATION OF THE PUBLIC AND HEALTH CARE WORKERS BY THE PROVISION OF LECTURES AND PRACTICAL TRAINING.

Activities: The charity provides education and training for junior doctors, nurses and allied health professionals.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156,768	£174,941	-	-
2024-03-31	£164,152	£161,662	-	-
2023-03-31	£28,237	£600	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
AMYN HAJI	Chair	2019-07-25
RUSS CHARLESWORTH		2019-07-25

KL FOUNDATION

England & Wales - Charity number 1184588

Accounts



Trustees' Annual Report for the period

From 1 April 2024 To 31 March 2025

Charity name: KL Foundation

Charity registration number: 1184588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Specifically, to relieve, preserve and protect the health of patients, in particular but not exclusively in the field of endoscopy and surgery, and in particular by advancing the education of the public and health care workers by the provision of lectures and practical training.</p> <p>In practical terms:</p> <p>Improving the opportunities for nurses and young doctors to attend training.</p> <p>Supporting professional development for nurses and young doctors</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	<p>Our future planned activity is designed to address:</p> <ul style="list-style-type: none">· Greater access to, variety and depth of training solutions.· Greater take-up of training opportunities from hard-to-reach demographics/regions, and· Greater uptake of training courses from medical and surgical deaneries.
Statement confirming whether the trustees have had regard to the	Para 1.18	Our Trustees decision-making on planned future activities has been shaped and influenced by the Charity

guidance issued by the Charity Commission on public benefit		Commission's stance on public benefit. Specifically, in relation to public benefit, the Foundation aims to provide individuals will access to training opportunities that ordinarily they may not miss out upon by reason of funding or demographics.
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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>During this period, the Foundation has been collecting sponsorship and donations to conduct conferences and annual meetings, to further raise funds.</p> <p>The foundation has further planned to conduct professional development sessions for young doctors and nurses to improve their opportunities and in turn provide health care for the general public.</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	During this reporting period, the Charity received sponsorship income of £65k and income from delegates £91k which is expended for our teams, faculty and annual meetings. There is bank balance of £12,117 at the end of the period which will expend next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A simple Reserves policy will be developed and implemented once the Foundation commences trading.
Amount of reserves held	Para 1.22	The charity holds an unrestricted reserve of £10,917.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no current going-concern issues under consideration.

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	The Foundation is governed by, and its priorities are outlined in a two-page Charter developed and agreed by the Trustees in 2020. The Charter is reviewed annually to ensure that it remains fit-for-purpose.
How is the charity constituted? (e.g. unincorporated association, CIO)	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	Future Trustees will be selected and appointed on merit based on the Foundation's need as defined and agreed by the current Trustees. It is likely that the Trustees will appoint special advisors to provide management capacity ahead of appointing further Trustees. This will allow individuals to assess a degree of compatibility and contribution ahead of new Trustee appointment considerations.

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	KL Foundation
Other name the charity uses	None
Registered charity number	1184588
Charity's principal address	Consulting Rooms 9 Upper Wimpole Street London W1G 6LJ

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	Amyr Hajj	Trustee	Since 25 July 2019	None
2	Russ Charlesworth	Trustee	Since 25 July 2019	None
3				
4				
5				
6				
7				
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20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

None applicable

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)

	
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Full name(s)

Aryn Haji	Russ Charlesworth
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Position (eg
Secretary, Chair, etc)

Trustee	Trustee
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Date

20/01/2026

KL Foundation
Income and expenditure account and Balancesheet
for the year ended 31 March 2025

DJH Chester Limited
Chester House
Lloyd Drive, Ellesmere Port
Cheshire
CH65 9HQ

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2025

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
Income from:			
Sponsorship income	65,400		65,400
Donations and legacies	91,368	-	91,368
Charitable activities			-
Fundraising activities			-
Total Income	<u>156,768</u>	<u>-</u>	<u>156,768</u>
Expenditure on:			
Charitable activities	170,052	-	170,052
Fundraising activities			
Other expenditure	4,889	-	4,889
Total expenditure	<u>174,941</u>	<u>-</u>	<u>174,941</u>
Net (expenditure)/income	<u>- 18,173</u>	<u>-</u>	<u>- 18,173</u>
Reconciliation of funds			
Total funds brought forward	<u>30,127</u>	<u>-</u>	<u>30,127</u>
Total funds carried forward	<u>11,954</u>	<u>-</u>	<u>11,954</u>
	Unrestricted funds 2024	Restricted funds 2024	Total 2024
Income from:			
Sponsorship income	150,993	-	150,993
Donations and legacies	13,159	-	13,159
Charitable activities			
Fundraising activities			
Total Income	<u>164,152</u>	<u>-</u>	<u>164,152</u>
Expenditure on:			
Charitable activities	160,053	-	160,053
Fundraising activities	-	-	-
Other expenditure	1,609	-	1,609
Total expenditure	<u>161,662</u>	<u>-</u>	<u>161,662</u>
Net (expenditure)/income	<u>2,490</u>	<u>-</u>	<u>2,490</u>
Reconciliation of funds			
Total funds brought forward	<u>27,637</u>	<u>-</u>	<u>27,637</u>
Total funds carried forward	<u>30,127</u>	<u>-</u>	<u>30,127</u>

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2025

	£ 2025	£ 2024
INCOME		
Donations and legacies		
Income from delegates	91,368	13,159
Grants - other	-	-
	91,368	13,159
Charitable activities		
Handling fees	-	-
Room hire income	-	-
Other income	-	-
Fundraising	-	-
	-	-
Other fundraising activities		
	-	-
	-	-
	-	-
EXPENDITURE		
Raising funds		
	-	-
	-	-
Charitable activities		
Conference costs	23,769	41,281
Subcontract costs	121,088	81,575
Staff welfare	-	1,195
Travelling costs	4,952	19,784
Accomodation	20,244	16,218
	170,052	160,053
Other expenditure		
Repairs, renewals and maintenance		-
Printing, postage and stationery	157	49
Advertising and marketing costs	216	360
Accountancy fees	1,380	1,200
Legal and professional fees	3,136	
	4,889	1,609

KL Foundation
Balance sheet
As at 31 March 2025

	Unrestricted funds	Restricted funds	Total 2025	2024
Fixed Asset				
Intangible asset	-	-	-	-
Tangible Asset	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Current asset				
Debtors	1,037	-	1,037	1,037
Cash at bank and in hand	12,117	-	12,117	30,890
	<u>13,154</u>	<u>-</u>	<u>13,154</u>	<u>31,927</u>
Current Liabilities				
Accruals	1,200	-	1,200	1,800
	<u>1,200</u>	<u>-</u>	<u>1,200</u>	<u>1,800</u>
Net current assets/(Liabilities)	<u>11,954</u>	<u>-</u>	<u>11,954</u>	<u>30,127</u>
Reserves	<u>11,954</u>	<u>-</u>	<u>11,954</u>	<u>30,127</u>

KL FOUNDATION

England & Wales - Charity number 1184588

Accounts



Trustees' Annual Report for the period

From 1 April 2023 To 31 March 2024

Charity name: KL Foundation

Charity registration number: 1184588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Specifically, to relieve, preserve and protect the health of patients, in particular but not exclusively in the field of endoscopy and surgery, and in particular by advancing the education of the public and health care workers by the provision of lectures and practical training.</p> <p>In practical terms:</p> <p>Improving the opportunities for nurses and young doctors to attend training.</p> <p>Supporting professional development for nurses and young doctors</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	<p>Our future planned activity is designed to address:</p> <ul style="list-style-type: none">· Greater access to, variety and depth of training solutions.· Greater take-up of training opportunities from hard-to-reach demographics/regions, and· Greater uptake of training courses from medical and surgical deaneries.
Statement confirming whether the trustees have had regard to the	Para 1.18	Our Trustees decision-making on planned future activities has been shaped and influenced by the Charity

guidance issued by the Charity Commission on public benefit		Commission's stance on public benefit. Specifically, in relation to public benefit, the Foundation aims to provide individuals will access to training opportunities that ordinarily they may not miss out upon by reason of funding or demographics.
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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>During this period, the Foundation has actively started to collect sponsorship from sponsors and have conducted conferences and annual meetings, to further raise funds.</p> <p>The foundation has further plans to conduct professional development sessions for young doctors and nurses to improve their opportunities and in turn provide health care for the general public.</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	During this reporting period, the Charity received sponsorship income of £150k and income from delegates £13k which expended for our teams, faculty and annual meeting. There is a bank balance of £30,890 at the end of the period which will expended in next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A simple Reserves policy will be developed and implemented once the Foundation commences trading.
Amount of reserves held	Para 1.22	The charity holds an unrestricted reserve of £30,127.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no current going-concern issues under consideration.

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	The Foundation is governed by, and its priorities outlined in a two-page Charter developed and agreed by the Trustees in 2020. The Charter is reviewed annually to ensure that it remains fit-for-purpose.
How is the charity constituted? (e.g. unincorporated association, CIO)	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	Future Trustees will be selected and appointed on merit based on the Foundation's need as defined and agreed by the current Trustees. It is likely that the Trustees will appoint special advisors to provide management capacity ahead of appointing further Trustees. This will allow individuals to assess a degree of compatibility and contribution ahead of new Trustee appointment considerations.

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	KL Foundation
Other name the charity uses	None
Registered charity number	1184588
Charity's principal address	Consulting Rooms 9 Upper Wimpole Street London W1G 6LJ

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	Amyr Hajj	Trustee	Since 25 July 2019	None
2	Russ Charlesworth	Trustee	Since 25 July 2019	None
3				
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Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

None applicable

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)

	
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Full name(s)

Aryn Haji	Russ Charlesworth
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Position (eg
Secretary, Chair, etc)

Trustee	Trustee
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Date

26/09/2024

KL Foundation
Income and expenditure account and Balancesheet
for the year ended 31 March 2024

DJH Chester Limited
Chester House
Lloyd Drive, Ellesmere Port
Cheshire
CH65 9HQ

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2024

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
Income from:			
Sponsorship income	150,993		150,993
Donations and legacies	13,159	-	13,159
Charitable activities			-
Fundraising activities			-
Total Income	164,152	-	164,152
Expenditure on:			
Charitable activities	160,053	-	160,053
Fundraising activities			
Other expenditure	1,609	-	1,609
Total expenditure	161,662	-	161,662
Net (expenditure)/income	2,490	-	2,490
Reconciliation of funds			
Total funds brought forward	27,637	-	27,637
Total funds carried forward	30,127	-	30,127
	Unrestricted funds 2023	Restricted funds 2023	Total 2023
Income from:			
Sponsorship income	28,237	-	28,237
Donations and legacies	-	-	-
Charitable activities			
Fundraising activities			
Total Income	28,237	-	28,237
Expenditure on:			
Charitable activities	-	-	-
Fundraising activities	-	-	-
Other expenditure	600	-	600
Total expenditure	600	-	600
Net (expenditure)/income	27,637	-	27,637
Reconciliation of funds			
Total funds brought forward	-	-	-
Total funds carried forward	27,637	-	27,637

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2024

INCOME	£ 2024	£ 2023
Donations and legacies		
Income from delegates	13,159	-
Grants - other	-	-
	<u>13,159</u>	<u>-</u>
Charitable activities		
Handling fees	-	-
Room hire income	-	-
Other income	-	-
Fundraising	-	-
	<u>-</u>	<u>-</u>
Other fundraising activities		
	-	-
	<u>-</u>	<u>-</u>
EXPENDITURE		
Raising funds		
	-	-
	<u>-</u>	<u>-</u>
Charitable activities		
Conference costs	41,281	-
Subcontract costs	81,575	-
Staff welfare	1,195	-
Travelling costs	19,784	-
Accommodation	16,218	-
	<u>160,053</u>	<u>-</u>
Other expenditure		
Repairs, renewals and maintenance	-	-
Printing, postage and stationery	49	-
Advertising and marketing costs	360	-
Accountancy fees	1,200	-
	<u>1,609</u>	<u>-</u>

KL Foundation
Balance sheet
As at 31 March 2024

	Unrestricted funds	Restricted funds	Total 2024	2023
Fixed Asset				
Intangible asset	-	-	-	-
Tangible Asset	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
Current asset				
Debtors	1,037.00	-	1,037.00	
Cash at bank and in hand	30,890.00	-	30,890.00	28,237.42
	<hr/>	<hr/>	<hr/>	<hr/>
	31,927.00	-	31,927.00	28,237.42
Current Liabilities				
Accruals	1,800.00	-	1,800.00	600.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,800.00	-	1,800.00	600.00
Net current assets/(Liabilities)	<hr/>	<hr/>	<hr/>	<hr/>
	30,127.00	-	30,127.00	27,637.42
Reserves	<hr/>	<hr/>	<hr/>	<hr/>
	30,127.00	-	30,127.00	27,637.42

KL FOUNDATION

England & Wales - Charity number 1184588

Accounts



Trustees' Annual Report for the period

From 1 April 2022 To 31 March 2023

Charity name: KL Foundation

Charity registration number: 1184588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Specifically, to relieve, preserve and protect the health of patients, in particular but not exclusively in the field of endoscopy and surgery, and in particular by advancing the education of the public and health care workers by the provision of lectures and practical training.</p> <p>In practical terms:</p> <p>Improving the opportunities for nurses and young doctors to attend training.</p> <p>Supporting professional development for nurses and young doctors</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	<p>Our future planned activity is designed to address:</p> <ul style="list-style-type: none">• Greater access to, variety and depth of training solutions.• Greater take-up of training opportunities from hard-to-reach demographics/regions, and• Greater uptake of training courses from medical and surgical deaneries.
Statement confirming whether the trustees have had regard to the	Para 1.18	Our Trustees decision-making on planned future activities has been shaped and influenced by the Charity

guidance issued by the Charity Commission on public benefit		Commission's stance on public benefit. Specifically, in relation to public benefit, the Foundation aims to provide individuals will access to training opportunities that ordinarily they may not miss out upon by reason of funding or demographics.
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Additional information (optional)

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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	During this period, the Foundation has started to collect sponsorship from sponsors for conducting conference and annual meeting, predominantly been in the mode of planning to conduct these in next year.

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	During this reporting period, the Charity received sponsorship income £28k which will be spend in next year for conference and annual meeting. There are no expenses incurred for this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A simple Reserves policy will be developed and implemented once the Foundation commences trading.
Amount of reserves held	Para 1.22	The charity holds an unrestricted reserve of £27,637.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no current going-concern issues under consideration.

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	The Foundation is governed by, and its priorities outlined in a two-page Charter developed and agreed by the Trustees in 2020. The Charter is reviewed annually to ensure that it remains fit-for-purpose.
How is the charity constituted? (e.g. unincorporated association, CIO)	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	Future Trustees will be selected and appointed on merit based on the Foundation's need as defined and agreed by the current Trustees. It is likely that the Trustees will appoint special advisors to provide management capacity ahead of appointing further Trustees. This will allow individuals to assess a degree of compatibility and contribution ahead of new Trustee appointment considerations.

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	KL Foundation
Other name the charity uses	None
Registered charity number	1184588
Charity's principal address	Consulting Rooms 9 Upper Wimpole Street London W1G 6LJ

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	Amyr Hajj	Trustee	Since 25 July 2019	None
2	Russ Charlesworth	Trustee	Since 25 July 2019	None
3				
4				
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Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None applicable

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)

	
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Full name(s)

Aryn Haji	Russ Charlesworth
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Position (eg
Secretary, Chair, etc)

Trustee	Trustee
---------	---------

Date

26/09/2024

KL Foundation
Income and expenditure account and Balancesheet
for the year ended 31 March 2023

DJH Chester Limited
Chester House
Lloyd Drive, Ellesmere Port
Cheshire
CH65 9HQ

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2023

	Unrestricted funds 2023	Restricted funds 2023	Total 2023
Income from:			
Sponsorship income	28,237		28,237
Donations and legacies		-	-
Charitable activities			-
Fundraising activities			-
Total Income	<u>28,237</u>	<u>-</u>	<u>28,237</u>
Expenditure on:			
Charitable activities	-	-	-
Fundraising activities	-	-	-
Other expenditure	600	-	600
Total expenditure	<u>600</u>	<u>-</u>	<u>600</u>
Net (expenditure)/income	<u><u>27,637</u></u>	<u><u>-</u></u>	<u><u>27,637</u></u>
Reconciliation of funds			
Total funds brought forward	<u>-</u>	<u>-</u>	<u>-</u>
Total funds carried forward	<u><u>27,637</u></u>	<u><u>-</u></u>	<u><u>27,637</u></u>
	Unrestricted funds 2022	Restricted funds 2022	Total 2022
Income from:			
Sponsorship income	-	-	-
Donations and legacies	-	-	-
Charitable activities			
Fundraising activities			
Total Income	<u>-</u>	<u>-</u>	<u>-</u>
Expenditure on:			
Charitable activities	-	-	-
Fundraising activities			
Other expenditure			
Total expenditure	<u>-</u>	<u>-</u>	<u>-</u>
Net (expenditure)/income	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>
Reconciliation of funds			
Total funds brought forward	<u>-</u>	<u>-</u>	<u>-</u>
Total funds carried forward	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

K L Foundation
Activity by Fund Report
For The Year Ended 31 March 2023

	£ 2023	£ 2022
INCOME		
Donations and legacies		
Income from delegates	-	-
Grants - other	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Charitable activities		
	-	-
	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Other fundraising activities		
	-	-
	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
EXPENDITURE		
Raising funds		
	-	-
	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Charitable activities		
Conference costs	-	-
Subcontract costs	-	-
Staff welfare	-	-
Travelling costs	-	-
Accommodation	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Other expenditure		
Repairs, renewals and maintenance	-	-
Printing, postage and stationery	-	-
Advertising and marketing costs	-	-
Accountancy fees	600	-
	<u>600</u>	<u>-</u>
	<u>600</u>	<u>-</u>

KL Foundation
Balance sheet
As at 31 March 2023

	Unrestricted funds	Restricted funds	Total 2023	2022
Fixed Asset				
Intangible asset	-	-	-	-
Tangible Asset	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Current asset				
Debtors				
Cash at bank and in hand	28,237.42	-	28,237.42	-
	<hr/>	<hr/>	<hr/>	<hr/>
	28,237.42		28,237.42	-
Current Liabilities				
Accruals	600.00	-	600.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	600.00	-	600.00	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net current assets/(Liabilities)	<hr/>	<hr/>	<hr/>	<hr/>
	27,637.42	-	27,637.42	-
	<hr/>	<hr/>	<hr/>	<hr/>
Reserves	<hr/>	<hr/>	<hr/>	<hr/>
	27,637.42	-	27,637.42	-
	<hr/>	<hr/>	<hr/>	<hr/>

KL FOUNDATION

England & Wales - Charity number 1184588

Accounts



Trustees' Annual Report for the period

From 1 April 2021 To 31 March 2022

Charity name: KI Foundation

Charity registration number: 1184588

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Specifically to relieve, preserve and protect the health of patients, in particular but not exclusively in the field of endoscopy and surgery, and in particular by advancing the education of the public and health care workers by the provision of lectures and practical training.</p> <p>In practical terms:</p> <p>Improving the opportunities for nurses and young doctors to attend training.</p> <p>Supporting professional development for nurses and young doctors</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	<p>Our future planned activity is designed to address:</p> <ul style="list-style-type: none">· Greater access to, variety and depth of training solutions;· Greater take-up of training opportunities from hard-to-reach demographics/regions, and;· Greater uptake of training courses from medical and surgical deaneries.
Statement confirming whether the trustees have had regard to the	Para 1.18	Our Trustees decision-making on planned future activities has been shaped and influenced by the Charity

guidance issued by the Charity Commission on public benefit		Commission's stance on public benefit. Specifically, in relation to public benefit, the Foundation aims to provide individuals will access to training opportunities that ordinarily they may not miss out upon by reason of funding or demographics.
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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>During this period, the Foundation has predominantly been in the mode of planning and awareness building in preparation for commencement of trading in late 2022/early 2023.</p> <p>Such activities have included:</p> <ul style="list-style-type: none"> -refining the Foundation's charter so it can be simply communicated; -the identification of sources of funds and subsequent exploratory contact with organisations and individuals; -prioritising uses of new funds so they can be properly organised and resourced.

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	During this reporting period, the Charity did not receive any income or incur any costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity does not currently hold reserves. A simple Reserves policy will be developed and implemented once the Foundation commences trading.
Amount of reserves held	Para 1.22	Not applicable
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With a reasonable expectation of new funds becoming available in early 2023, the Trustees have no current going-concern issues under consideration.

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	The Foundation is governed by and its priorities outlined in a two-page Charter developed and agreed by the Trustees in 2020. The Charter is reviewed annually to ensure that it remains fit-for-purpose.
How is the charity constituted? (e.g unincorporated association, CIO)	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	Future Trustees will be selected and appointed on merit based on the Foundation's need as defined and agreed by the current Trustees. It is likely that the Trustees will appoint special advisors to provide management capacity ahead of appointing further Trustees. This will allow individuals to assess a degree of compatibility and contribution ahead of new Trustee appointment considerations.

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	KL Foundation
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Other name the charity uses	None
Registered charity number	1184588
Charity's principal address	Consulting Rooms 9 Upper Wimpole Street LONDON W1G 6LJ

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	Amyr Hajj	Trustee	Since 25 July 2019	None
2	Russ Charlesworth	Trustee	Since 25 July 2019	None
3				
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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

None applicable

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)

	
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Full name(s)

Aryn Haji	Russ Charlesworth
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Position (eg
Secretary, Chair, etc)

Trustee	Trustee
---------	---------

Date

21/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

KL Foundation	1184588
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Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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 £
A1 Receipts				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None	0	-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None	0	-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None	0	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Russ Charlesworth Aryn Haji
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CC16a

Last year
to the nearest £

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Endowment funds
to nearest £

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OK

Endowment funds
to nearest £

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-
-

Current value (optional)

-
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-
-
-

Current value (optional)

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-
-

When due (optional)

Date of approval

11/24/2022
11/24/2022

KL FOUNDATION

England & Wales - Charity number 1184588

Accounts

28TH March 2022

Annual Return and Trustees Report
2021
1184588 KL FOUNDATION

Dear Sirs/Madam

I would like to inform you that the charity has not started trading as yet due to delays from the pandemic so there are currently no bank accounts or annual accounts to file

There have delays form COVID 19 and we plan to start trading this financial year

Yours sincerely

Amyr Hajj
Trustee