

THE WEBB KINGPIN FOUNDATION

England & Wales · Charity number 1187291

Details

Status Registered

Legal form CIO

Registered 2020-01-10

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

Contact

Address Dexter Montague Llp
105 Oxford Road
Reading
RG1 7UD

Phone 07836662353

Email peter@swallowsloft.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE FOR THE PUBLIC BENEFIT ANY PURPOSE WHICH IS EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND & WALES AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DETERMINE IN PARTICULAR BY MAKING DONATIONS TO CHARITIES AND INDIVIDUALS IN NEED.

Activities: In active due toCovid

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,004	£12,150	-	-
2024-12-31	£29,260	£30,545	-	-
2023-12-31	£204,672	£2,362	-	-
2022-12-31	£160,100	£360	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
PETER JAMES WEBB	Chair	2019-12-07
ALAN MATT ANDREWS		2019-12-03
Alison Patricia Beasley		2019-12-07
William Hastings Montague		2019-12-03

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts



Section A Independent Examiner's Report

Report to the trustees

Charity Name
The Webb Kingpin Foundation

On accounts for the year ended

31 December 2025	Charity no (if any)	1187291
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Set out on pages

1 - 5
1-5(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 **31/12/2025**

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: ECrowson

Date: 12/03/2026

Name: Emily Crowson

Relevant professional qualification(s) or body

FCCA (1433917)

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

None

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

THE WEBB KINGPIN FOUNDATION
ADMINISTRATIVE DETAILS

REGISTERED CHARITY NUMBER 1187291

REGISTERED OFFICE 105 Oxford Road
Reading
RG1 7UD

ACCOUNTANTS 1650 Arlington Business Park
Theale
Reading
RG7 4SA

SOLICITORS Dexter Montague LLP
105 Oxford Road
Reading
RG1 7UD

THE WEBB KINGPIN FOUNDATION
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FOR THE YEAR ENDED 31 DECEMBER 2025

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THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025.

OBJECTIVES AND ACTIVITIES

The charity's objects are to advance for the public benefit any purpose which is exclusively Charitable according to the law of England and Wales as the Charity may from time to time determine in particular by making donations to Charities and individual need.

The board, which consists of unpaid volunteers with a variety of professional skills, has dealt with the setting up of the charity and the project, administrative, compliance and regulatory issues. In addition it has monitored fund raising and publicity of its projects. The trustees have a risk management strategy which comprises:

1. An annual review of the risks the charity may face;
2. The establishment of systems and procedures to mitigate those risks identified in the plan;
3. The implementation of procedures designed to minimise any potential impact on the charity should issues arise.

The charity is constituted as a Charitable Incorporated Organisation - Foundation Model - whereby the only voting members are the charity Trustees. We have adopted the Charity Commissions Model Constitution to ensure we comply with the Charities Act 2011 (the 2011 Act) and the General Regulations

TRUSTEES

The trustees who held office during the year and up to the date of signature of the financial statements were as follows

P J Webb (Chairman)
A Beasley
W Montague
A M Andrews

Trustees are appointed for their individual knowledge, experience and skills that are considered essential to ensure the charity's effective administration and its continued sustainability, growth and development. Trustees are appointed by the Board of Trustees in a properly convened meeting.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, the charity generated income from two rental properties in Reading. The purpose being to generate a regular income with which to carry out its charitable activities.

The charity received a rental income of £33,004 (2024 : £29,260) for the year.

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025 (CONTINUED)

FINANCIAL REVIEW

Financial position

At the year end the charity had £381,618 (2024: £360,764) in the capital account, of which £325,082 (2024: £325,082) related to the investment property, £56,436 (2024: £36,797) in cash reserves, £100 (2024: £100) in debtors and £nil (2024: £1,214) in accruals . During the year, the charity received income of £33,004 (2024: £29,260) and had £12,150 (2024: £30,546) in expenses.

FUTURE PLANS

The charity is in discussion with a benefactor who is looking to support the charity with a donation so that the charity will continue in a way that its objectives can be met.

THE WEBB KINGPIN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

Receipts and payments account

	Note	2025 £	2024 £
Income and endowment from:			
Rental Income	2	33,004	29,260
Total income		33,004	29,260
Expenditure on:			
Rental management fee		6,571	8,238
Repairs and maintenance		1,410	2,691
Professional fees		494	854
Rates		6	0
Bank charges		19	0
Donations		3,650	18,763
Total expenditure		12,150	30,546
Net movement of funds		20,854	(1,286)
Reconciliation of funds			
Total funds brought forward		360,764	362,050
Movement in funds		20,854	(1,246)
Total funds carried forward		381,618	360,764

THE WEBB KINGPIN FOUNDATION
BALANCE SHEET AS AT 31 DECEMBER 2025

	Note	2025 £	2024 £
Fixed Assets			
Tangible assets	2	<u>325,082</u>	<u>325,082</u>
		325,082	325,082
Current Assets			
Bank current account		56,436	36,797
Debtors	3	<u>100</u>	<u>100</u>
		36,897	36,897
Current Liabilities			
Creditors due within one year	4	<u>-</u>	<u>(1,214)</u>
Total net assets		<u>381,618</u>	<u>360,764</u>
The funds of the charity			
Unrestricted funds		<u>381,618</u>	<u>360,764</u>
Total charity funds		<u>381,618</u>	<u>360,764</u>

THE WEBB KINGPIN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. Basis of preparation

These financial statements have been prepared under the historic cost convention, with the exception of land and buildings which are included at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

2. Tangible Fixed assets

	Land and Buildings £	Total £
At the beginning of the year	325,082	325,082
At the end of the year	325,082	325,082

Land and buildings are revalued on an annual basis by the charity trustees. No revaluation has been performed for the year ended 31 December 2025 as the assets were acquired in the previous year.

3. Debtors

	2025 £	2024 £
Other debtors	100	100
	100	100

Other debtors relates to the amount held by the letting agent towards future management fees.

4. Creditors

	2025 £	2024 £
Accruals	-	1,214
	-	1,214

Independent Examiners Report for the year ended 31 December 2025

Independent Examiners Report for the year ended 31 December 2025

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that the audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Responsibilities and basis of report:

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.

I have completed my examination. I confirm that no material matters have come to my attention 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 and do not comply with the accounting requirements of the Charities Act.

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.

O Trevelean

O Trevelean FCCA

On behalf of Goringe Accountants Limited
1650 Arlington Business Park
Theale
Reading
RG7 4SA

Date:



Section A Independent Examiner's Report

Report to the trustees

Charity Name
The Webb Kingpin Foundation

On accounts for the year ended

31 December 2025	Charity no (if any)	1187291
------------------	----------------------------	---------

Set out on pages

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1-5(remember to include the page numbers of additional sheets)

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Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: ECrowson

Date: 12/03/2026

Name: Emily Crowson

Relevant professional qualification(s) or body

FCCA (1433917)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

THE WEBB KINGPIN FOUNDATION
ADMINISTRATIVE DETAILS

REGISTERED CHARITY NUMBER 1187291

REGISTERED OFFICE 105 Oxford Road
Reading
RG1 7UD

ACCOUNTANTS 1650 Arlington Business Park
Theale
Reading
RG7 4SA

SOLICITORS Solicitors Dexter Montague LLP
105 Oxford Road
Reading
RG1 7UD

THE WEBB KINGPIN FOUNDATION
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FOR THE YEAR ENDED 31 DECEMBER 2024

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THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

OBJECTIVES AND ACTIVITIES

The charity's objects are to advance for the public benefit any purpose which is exclusively Charitable according to the law of England and Wales as the Charity may from time to time determine in particular by making donations to Charities and individual need.

The board, which consists of unpaid volunteers with a variety of professional skills, has dealt with the setting up of the charity and the project, administrative, compliance and regulatory issues. In addition it has monitored fund raising and publicity of its projects. The trustees have a risk management strategy which comprises:

1. An annual review of the risks the charity may face;
2. The establishment of systems and procedures to mitigate those risks identified in the plan;
3. The implementation of procedures designed to minimise any potential impact on the charity should issues arise.

The charity is constituted as a Charitable Incorporated Organisation - Foundation Model - whereby the only voting members are the charity Trustees. We have adopted the Charity Commissions Model Constitution to ensure we comply with the Charities Act 2011 (the 2011 Act) and the General Regulations

TRUSTEES

The trustees who held office during the year and up to the date of signature of the financial statements were as follows

P J Webb (Chairman)
A Beasley
W Montague
A M Andrews

Trustees are appointed for their individual knowledge, experience and skills that are considered essential to ensure the charity's effective administration and its continued sustainability, growth and development. Trustees are appointed by the Board of Trustees in a properly convened meeting.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, the charity generated income from two rental properties in Reading. The purpose being to generate a regular income with which to carry out its charitable activities.

The charity received donations of £nil during the year to enable this purchase and received a rental income of £29,260 for the year.

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

FINANCIAL REVIEW

Financial position

At the year end the charity had £360,764 (2023: £362,050) in the capital account, of which £325,082 (2023: £325,082) related to the investment property, £36,797 (2023: £38,007) in cash reserves, £100 (2023:£100) in debtors and £1,214 (2023: £1,140) in accruals . During the year, the charity received income of £29,260 (2023: £204,672) and had £30,546 (2023: £2,362) in expenses.

FUTURE PLANS

The charity is in discussion with a benefactor who is looking to support the charity with a donation so that the charity will continue in a way that its objectives can be met.

THE WEBB KINGPIN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

Receipts and payments account

	Note	2024 £	2023 £
Income and endowment from:			
Donations	2	-	202,272
Rental Income		29,260	2,400
Total income		29,260	204,672
Expenditure on:			
Rental management fee		8,238	317
Repairs and maintenance		2,691	340
Professional fees		854	1,680
Bank charges		8,238	25
Donations		18,764	
Total expenditure		30,546	2,362
Net movement of funds		(1,286)	202,310
Reconciliation of funds			
Total funds brought forward		362,050	159,740
Movement in funds		(1,246)	202,310
Total funds carried forward		360,764	362,050

THE WEBB KINGPIN FOUNDATION
BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Fixed Assets			
Tangible assets	3	<u>325,082</u>	<u>325,082</u>
		<u>325,082</u>	<u>-</u>
Current Assets			
Bank current account		36,797	38,008
Debtors	4	<u>100</u>	<u>100</u>
		<u>36,897</u>	<u>38,108</u>
Current Liabilities			
Creditors due within one year	5	<u>(1,214)</u>	<u>(1,140)</u>
Total net assets		<u>360,764</u>	<u>362,050</u>
The funds of the charity			
Unrestricted funds		<u>360,764</u>	<u>362,050</u>
Total charity funds		<u>360,764</u>	<u>362,050</u>

THE WEBB KINGPIN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Basis of preparation

These financial statements have been prepared under the historic cost convention, with the exception of land and buildings which are included at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

2. All donations received in the year relate to unrestricted funds.

3. Tangible Fixed assets

	Land and Buildings £	Total £
At the beginning of the year	325,082	325,082
Acquisitions	-	-
At the end of the year	<u>325,082</u>	<u>325,082</u>

Land and buildings are revalued on an annual basis by the charity trustees. No revaluation has been performed for the year ended 31 December 2024 as the assets were acquired in the previous year.

4. Debtors

	2024 £	2023 £
Other debtors	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

Other debtors relates to the amount held by the letting agent towards future management fees.

5. Creditors

	2024 £	2023 £
Accruals	<u>1,214</u>	<u>1,140</u>
	<u>1,214</u>	<u>1,140</u>

Independent Examiners Report for the year ended 31 December 2024

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that the audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Responsibilities and basis of report:

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.

I have completed my examination. I confirm that no material matters have come to my attention 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 and do not comply with the accounting requirements of the Charities Act.

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.

O Evans

O Evans FCCA

On behalf of Goringe Accountants Limited
1650 Arlington Business Park
Theale
Reading
RG7 4SA

Date: 23rd June 2025

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

THE WEBB KINGPIN FOUNDATION
ADMINISTRATIVE DETAILS

REGISTERED CHARITY NUMBER 1187291

REGISTERED OFFICE 105 Oxford Road
Reading
RG1 7UD

SOLICITORS Solicitors Dexter Montague LLP
105 Oxford Road
Reading
RG1 7UD

THE WEBB KINGPIN FOUNDATION
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FOR THE YEAR ENDED 31 DECEMBER 2023

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THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023.

OBJECTIVES AND ACTIVITIES

The charity's objects are to advance for the public benefit any purpose which is exclusively Charitable according to the law of England and Wales as the Charity may from time to time determine in particular by making donations to Charities and individual need.

The board, which consists of unpaid volunteers with a variety of professional skills, has dealt with the setting up of the charity and the project, administrative, compliance and regulatory issues. In addition it has monitored fund raising and publicity of its projects. The trustees have a risk management strategy which comprises:

1. An annual review of the risks the charity may face;
2. The establishment of systems and procedures to mitigate those risks identified in the plan;
3. The implementation of procedures designed to minimise any potential impact on the charity should issues arise.

The charity is constituted as a Charitable Incorporated Organisation - Foundation Model - whereby the only voting members are the charity Trustees. We have adopted the Charity Commissions Model Constitution to ensure we comply with the Charities Act 2011 (the 2011 Act) and the General Regulations

TRUSTEES

The trustees who held office during the year and up to the date of signature of the financial statements were as follows

P J Webb (Chairman)
A Beasley
W Montague
A M Andrews

Trustees are appointed for their individual knowledge, experience and skills that are considered essential to ensure the charity's effective administration and its continued sustainability, growth and development. Trustees are appointed by the Board of Trustees in a properly convened meeting.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Towards the end of the year the charity invested in two rental properties in Reading. The purpose being to generate a regular income with which to carry out its charitable activities.

The charity received donations of £202,272 during the year to enable this purchase and received a rental income of £2,400 for the final two months of the year.

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)

FINANCIAL REVIEW

Financial position

At the year end the charity had £362,050 (2022: £159,740) in the capital account, of which £325,082 (2022: £nil) related to the investment property, £38,008 (2022: £159,740) in cash reserves, £100 (2022:£nil) in debtors and £1,140 (2022: nil) in accruals . During the year, the charity received income of £204,672 (2022: £160,100) and had £2,362 (2022: £360) in expenses.

FUTURE PLANS

The charity is in discussion with a benefactor who is looking to support the charity with a donation so that the charity will continue in a way that its objectives can be met.

THE WEBB KINGPIN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

Receipts and payments account

	Note	2023 £	2022 £
Income and endowment from:			
Donations	2	202,272	160,100
Rental Income		2,400	
Total income		204,672	160,100
Expenditure on:			
Rental management fee		317	-
Repairs and maintenance		340	-
Professional fees		1,680	360
Bank charges		25	-
Total expenditure		2,362	360
Net movement of funds		202,310	159,740
Reconciliation of funds			
Total funds brought forward		159,740	-
Movement in funds		202,310	159,740
Total funds carried forward		362,050	159,740

THE WEBB KINGPIN FOUNDATION
BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
Fixed Assets			
Tangible assets	3	<u>325,082</u>	<u>-</u>
		325,082	-
Current Assets			
Bank current account		38,008	159,740
Debtors	4	<u>100</u>	<u>-</u>
		38,108	159,740
Current Liabilities			
Creditors due within one year	5	<u>(1,140)</u>	<u>-</u>
Total net assets		<u>362,050</u>	<u>159,740</u>
The funds of the charity			
Unrestricted funds		<u>362,050</u>	<u>159,740</u>
Total charity funds		<u>362,050</u>	<u>159,740</u>

THE WEBB KINGPIN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Basis of preparation

These financial statements have been prepared under the historic cost convention, with the exception of land and buildings which are included at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

2. All donations received in the year relate to unrestricted funds.

3. Tangible Fixed assets

	Land and Buildings £	Total £
At the beginning of the year	-	-
Acquisitions	<u>325,082</u>	<u>325,082</u>
At the end of the year	<u>325,082</u>	<u>325,082</u>

Land and buildings are revalued on an annual basis by the charity trustees. No revaluation has been performed for the year ended 31 December 2023 as the assets are newly acquired.

4. Debtors

	2023 £	2022 £
Other debtors	<u>100</u>	<u>-</u>
	<u>100</u>	<u>-</u>

Other debtors relates to the amount held by the letting agent towards future management fees.

5. Creditors

	2023 £	2022 £
Accruals	<u>1,140</u>	<u>-</u>
	<u>1,140</u>	<u>-</u>

Independent Examiners Report for the year ended 31 December 2023

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that the audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Responsibilities and basis of report:

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.

I have completed my examination. I confirm that no material matters have come to my attention 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 and do not comply with the accounting requirements of the Charities Act.

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.

O Evans ACCA

On behalf of Goringe Accountants Limited
1650 Arlington Business Park
Theale
Reading
RG7 4SA

Date:

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2022

THE WEBB KINGPIN FOUNDATION
ADMINISTRATIVE DETAILS

REGISTERED CHARITY NUMBER 1187291

REGISTERED OFFICE 105 Oxford Road
Reading
RG1 7UD

SOLICITORS Solicitors Dexter Montague LLP
105 Oxford Road
Reading
RG1 7UD

THE WEBB KINGPIN FOUNDATION
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2022

1)Report of the Trustees

2) Statement of Financial Activities

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022.

OBJECTIVES AND ACTIVITIES

The charity's objects are to advance for the public benefit any purpose which is exclusively Charitable according to the law of England and Wales as the Charity may from time to time determine in particular by making donations to Charities and individual need.

The board, which consists of unpaid volunteers with a variety of professional skills, has dealt with the setting up of the charity and the project, administrative, compliance and regulatory issues. In addition it has monitored fund raising and publicity of its projects. The trustees have a risk management strategy which comprises:

1. An annual review of the risks the charity may face;
2. The establishment of systems and procedures to mitigate those risks identified in the plan;
3. The implementation of procedures designed to minimise any potential impact on the charity should issues arise.

The charity is constituted as a Charitable Incorporated Organisation - Foundation Model - whereby the only voting members are the charity Trustees. We have adopted the Charity Commissions Model Constitution to ensure we comply with the Charities Act 2011 (the 2011 Act) and the General Regulations

TRUSTEES

The trustees who held office during the year and up to the date of signature of the financial statements were as follows

P J Webb (Chairman)
A Beasley
W Montague
A M Andrews

Trustees are appointed for their individual knowledge, experience and skills that are considered essential to ensure the charity's effective administration and its continued sustainability, growth and development. Trustees are appointed by the Board of Trustees in a properly convened meeting.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Due to the impacts of Covid the Charity has effectively been unable to carry out any fundraising or other activities. A one off donation was received during the year. As restrictions are now lifting the trustees plan to carry out fundraising and plan to raise funds which will be invested to provide an annual income that can be applied to various charitable causes by the making of grants.

The trustees will also assist charities where they are able to become more sustainable.

FINANCIAL REVIEW

Financial position

At the year end the charity had £159,740 in the capital account (2021: £nil). During the year, the charity received donations of £160,100 (2021: £nil) and has £360 (2021: £nil) in expenses.

FUTURE PLANS

The charity is in discussion with a benefactor who is looking to support the charity with a donation so that the charity will continue in a way that its objectives can be met.

THE WEBB KINGPIN FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2022

Receipts and payments account

	Note	2022 £	2021 £
Income and endowment from:			
Donations	1	160,100	-
Total income		160,100	-
Expenditure on:			
Professional fees		360	-
Total expenditure		360	-
Net movement of funds		159,740	-
Reconciliation of funds			
Total funds brought forward		-	-
Movement in funds		159,740	-
Total funds carried forward		159,740	-

Statement of Assets and Liabilities

Cash funds			
Bank current account		159,740	-
Total funds carried forward		159,740	-

Notes

1. All donations received in the year relate to unrestricted funds.

Independent Examiners Report for the year ending 31 December 2022

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that the audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Responsibilities and basis of report:

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.

I have completed my examination. I confirm that no material matters have come to my attention 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 and do not comply with the accounting requirements of the Charities Act.

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.

O Evans FCCA

On behalf of Goringe Accountants Limited
1650 Arlington Business Park
Theale
Reading
RG7 4SA

Date:

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2021

THE WEBB KINGPIN FOUNDATION
ADMINISTRATIVE DETAILS

REGISTERED CHARITY NUMBER 1187291

REGISTERED OFFICE 105 Oxford Road
Reading
RG1 7UD

SOLICITORS Solicitors Dexter Montague LLP
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FOR THE YEAR ENDED 31/12/2021

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2) Statement of Financial Activities

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31/12/2021

OBJECTIVES AND ACTIVITIES

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A Beasley
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A M Andrews

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

Due to the impacts of Covid the Charity has effectively been unable to carry out any fundraising or other activities and has remained dormant since formation. As restrictions are now lifting the trustees plan to carry out fundraising and plan to raise funds which will be invested to provide an annual income that can be applied to various charitable causes by the making of grants.

The trustees will also assist charities where they are able to become more sustainable.

FINANCIAL REVIEW

Financial position

Currently the charity has Nil assets or income and Nil expenditure

FUTURE PLANS

The charity is in discussion with a benefactor who is looking to support the charity with a donation so that the charity will continue in a way that its objectives can be met.

THE WEBB KINGPIN FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2021

INCOME AND ENDOWMENTS	£ NIL
EXPENDITURE ON Charitable activities Donations	£ NIL
Other costs of charitable activities	£ NIL
Governance costs	£ NIL
NET INCOME	£ NIL
NET ASSETS	£NIL

THE WEBB KINGPIN FOUNDATION

England & Wales - Charity number 1187291

Accounts

THE WEBB KINGPIN FOUNDATION

REGISTERED CHARITY NUMBER: 1187291

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2020

THE WEBB KINGPIN FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2020

- 1)Report of the Trustees
- 2) Statement of Financial Activities

THE WEBB KINGPIN FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED XXXXXX

The trustees present their report with the financial statements of the charity for the year ended 31/12/2020

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The charity's objects are to advance for the public benefit any purpose which is exclusively Charitable according to the law of England and Wales as the Charity may from time to time determine in particular by making donations to Charities and individual need.

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Charitable activities The Charity

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Financial position

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THE WEBB KINGPIN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR FOR THE YEAR ENDED 31/12/2020

INCOME AND ENDOWMENTS	£ NIL
EXPENDITURE ON Charitable activities Donations	£ NIL
Other costs of charitable activities	£ NIL
Governance costs	£ NIL
NET INCOME	£ NIL
NET ASSETS	£NIL

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ADMINISTRATIVE DETAILS

Registered Charity number 1187291

Registered office

105 Oxford Road Reading RG1 7UD

Trustees

P J Webb Chairman

A Beasley

W Montague

A M Andrews

REFERENCE AND ADMINISTRATIVE DETAILS

Solicitors Dexter Montague LLP 105 Oxford Road Reading RG1 7UD

Bankers NOT YET APPOINTED .

Approved by Trustee

