



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

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):

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Address:

c/o Goringe Accountants

1650 Arlington Business Park, Theale, Reading

RG7 4SA

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:

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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:



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