

COMPASSIONATE KENILWORTH

CHARITY NUMBER:1190005

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees of Compassionate Kenilworth, formerly known as Covid-19 Support Kenilworth Group, present their annual report and accounts for the year ended 31 March 2023.

Our aims and objectives

The aims and objectives of the group was originally to provide a support service for residents of Kenilworth in response to the Covid-19 pandemic, but as the worst effects of this have receded the Charity has operated as "Compassionate Kenilworth", acting as a catalyst and co-ordinator to promote a wide range of activities to support the needs of vulnerable groups in Kenilworth, drawing together a community response including the involvement of other local charities. The charity name has now been formally changed.

Review of activities and achievements

The group has continued to build on its successes in community work by identifying and meeting the needs of vulnerable people in Kenilworth and the surrounding area, progressively broadening scope, reach and influence.

Future plans

The group will continue its community work, by continuing to establish, develop and encourage activities to provide motivation and encouragement to Kenilworth citizens aimed at improving quality of life, particularly amongst elderly and vulnerable communities.

Our finances

Funding for operations has come from public donations, contributions from service users and grants. Operational costs include the provision of food, supplies, volunteer expenses, cost of a paid administrator, telephone and IT costs and insurance. At 31 March 2023, funds in hand totalled £20,960.24.

Structure, governance and management

This is a small charity overseen by a board of trustees with relevant experience, working closely with a number of resourceful and dedicated volunteers.

Trustee recruitment

Trustees have been recruited for their skill sets, and capability and knowledge within a charity setting.

Trustees

Rev Stella Bailey – resigned 5 June 2022

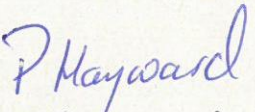
Richard Guy Dickson

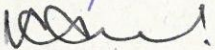
Pauline Hayward

Stephen James

David Morgan – appointed 23 August 2022

Signed

Chair  P Hayward

Trustee  R Dickson

17-11-2023

For the year ended 31 March 2023

Cash at Bank - NatWest

Chair

S James

17/11/23

James

**REPORT TO THE TRUSTEES OF COMPASSIONATE KENILWORTH ON ACCOUNTS FOR THE YEAR
ENDED 31 MARCH 2023**

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 March 2023.

As the charity 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 charity 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.

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.

Signed:



Date:

17-11-23

Name:

Paul Lewis

Address:

40 Barrow Road, Kenilworth

