

**Kingston Giving**

**CharityNo. 1190241**

**Company No. CE022391**

**Trustees' Report and Unaudited Accounts**

**31 March 2025**

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The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE022391

Charity No. 1190241

Principal Office

Siddeley House  
50 Canbury Park Road  
Kingston Upon Thames  
KT2 6LX

Registered Office

Siddeley House  
50 Canbury Park Road  
Kingston Upon Thames  
KT2 6LX

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

Andy Tonner  
Catherine Lovatt  
Charlotte Clark  
Claire Holloway  
Nicola Sian Earthrowl  
Samuel Page

Key Management Personnel

Chair	Nicola Sian Earthrowl
Trustee	Claire Holloway
Trustee	Catherine Lovatt
Trustee	Andy Tonner
Trustee	Charlotte Caroline Clark
Trustee	Samuel Page
CEO	Hicky Emma Kingsbury
Accountants	

Fynax Ltd  
430 Legacy Centre  
Hampton Road West  
Feltham  
Middlesex  
TW13 6DH

Bankers  
Metro Bank Plc  
1 Southampton Row  
London  
WC1B 5HA

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Nicola Sian Earthrowl  
Trustee  
31 March 2025

A handwritten signature in black ink, appearing to be 'Nicola Sian Earthrowl', written in a cursive style.



**Trustees' Annual Report for the period From**  
**1st April 2024 to 31st March 2025**

**Charity name: Kingston Giving Charity registration number: 1190241**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our mission is to address local need in the Royal Borough of Kingston upon Thames and make a lasting impact in our community by inspiring strategic giving.
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	Awarding grants to small charities and organisations to address needs in the Royal Borough of Kingston upon Thames.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees regularly review the aims and strategy, aligned to the guidance from the Charity Commission on the expected public benefit. This takes place at bi-monthly Board Meetings, attended by the CEO.

**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>Kingston Charitable Foundation was founded in January 2021, and the Charitable Objects of this charity are to fundraise and to award grants in the Borough of Kingston upon Thames. Kingston Charitable Foundation rebranded to Kingston Giving on 11<sup>th</sup> March 2025. All work undertaken by Kingston Giving has been for the benefit of society as a whole, in the Borough of Kingston upon Thames.</p> <p><a href="#">Impact Report 2023</a> (detailing grants from 1<sup>st</sup> January 2023 – 31<sup>st</sup> December 2023) published.</p> <p>Impact Report 2024 will detail grants from 1<sup>st</sup> January 2024 – 31<sup>st</sup> December 2024 (to be published June 2025 once all grantee projects have ended and reports have been submitted to Kingston Giving team).</p> <p>High levels of output and community engagement across social media (regular posts on LinkedIn / Twitter / Facebook / Instagram) and monthly e-newsletters. Of benefit for Borough-wide community.</p> <p>Attended a variety of events for the purpose of community engagement and networking – for the benefit of promoting grants programme and for profile raising and donor engagement to enable the team to raise further funds for grants programmes.</p> <p>Refreshed our tailored School Engagement pack which was sent to every Primary, Secondary and SEN school in the Borough</p> <p>Procured pro-bono support for organisational IT procured from local company, IQ in IT for Staff and Trustee Team; cost would have been £9718.56 for the financial year. (6 full users with Business Premium – 109.99 x 6 (4 Staff / 2 Trustees) 20 email only users with E1 license – 24.99 x 6 (6 Trustees) Total £809.88 pcm x 12 = £9718.56)</p>

	<p>The continued growth of Kingston Giving, the events hosted, and the diversifying of grant making has been of benefit to the local community in far reaching ways.</p> <p>Relationship building with key stakeholders in our borough and introductions made have been key to our community, these includes Charities, Councillors, SME's, Corporates, Schools, Faith Groups and Kingston University.</p> <p><b>Grants and Impact</b></p> <p>Over the past year, Kingston Giving supported local people through a popular rolling grants programme, new initiatives like Participatory Grant Making, and collaborations with its network of 57 Kingston charities. The total value of grants given in 2024 was £38,495.</p> <p>1st April 24 to 31st March 25 The total value of grants given (£28,255)</p> <ul style="list-style-type: none"><li>• 43 grants</li><li>• Beneficiaries 8,926</li></ul> <p><b>Grants by Category/Theme:</b></p> <ul style="list-style-type: none"><li>• Mental Health, Wellbeing + Support (21 grants)</li><li>• Children and Young People (10)</li><li>• Direct Support for Families (3)</li><li>• Food Poverty (4)</li><li>• Older People (4)</li><li>• Environment (1)</li></ul> <p><b>Organisations Supported by Grants:</b></p> <p>Vegecoopia C.I.C./Barnfield RDA/Brighter Living Dyscover/Forest Schooling UK/KAG Advocacy CIO/Kingston Association for the Blind/Kingston BEATS C.I.C./Kingston Bereavement Service/Kingston Carers Network/Kingston Coding for Kids (CoderDojo Kingston University)/Kingston Environment Centre (Hogsmill Community Garden)/Kingston Kerala Community/Kingston Mental Health Carers' Forum/Latchmere Academy</p>
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		<p>Trust/London Kim’s Dance/Man&amp;Boy/Namaste Kingston CIC/New Era CIC</p> <p>New Malden Town Centre Partnership/Positive Movement CIC/QMC School of</p> <p>Capoeira/Quilombo UK/RBKares/Riverbank Trust /SEEN</p> <p>Sewing Angels/Shine Bright/St Peter’s Norbiton/Surbiton Club for the Blind/The Believe Foundation/The Fircroft Trust/The Riverbank Trust</p> <p>Voices of Hope/YORDA/MILLAP/CREST</p> <p>Spotlight on 3 grants:</p> <ul style="list-style-type: none"><li>• RBKares (Mental Health, Wellbeing + Support): £1,000 grant helped provide comfort and hope to 110 children facing mental health crises at Kingston A&amp;E through handmade "mental health safe bags." These bags assisted in de-escalating challenging behaviours and providing moments of relief.</li><li>• Vegecoopia C.I.C. (Environment/Food Poverty): £750 grant supported the creation of a 1,000 ft² food garden to supply fresh produce to the community pantry at Kingston Hive. This initiative supports local families, reduce food waste, and fosters sustainability.</li><li>• Man&amp;Boy (Children and Young People): £750 grant enabled 45 people from Kingston to access weekly multi-sports and enrichment activities during the summer holidays, specifically benefiting low-income, SEND, and FSM-reliant families.</li></ul> <p>PGM / The Clark Fund</p> <ul style="list-style-type: none"><li>• Participatory Grant Programme (through the Clark Fund) for individuals/families in need. This Kingston Giving (Kingston G) Clark Fund, together with the support of RBK Neighbourhood Grant Programme and individual donations has been designed to support local individuals and families facing hardship and is available to charities (on the behalf of individuals or families that live in the borough of Kingston.</li></ul>
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		<p>Launched, May 2024</p> <ul style="list-style-type: none"><li>• 5 rounds. 51 awarded total awarded £11,900</li></ul> <p>Total remaining: £3,100</p> <p>Organisations Supported by Grants:</p> <ul style="list-style-type: none"><li>• Kingston Carers Network/ London Kim's Dance/New Era CIC/RBKares/Riverbank Trust /The Fircroft Trust/The Refugee Action Kingston/Voices of Hope/YORDA/ Latchmere School, as part of Latchmere Academy Trust</li></ul> <p>Spotlight on 4 Clark Fund grants:</p> <ul style="list-style-type: none"><li>• Awarded £200 "We are refugees, and I am unable to work whilst my application is in process. We are housed and have food but that is my only support. My girls have grown out of all their clothes and school uniform. We also do not have necessary items needed for school like the PE clothing."</li><li>• Awarded £300 "XXX does not have a home. He is living on a boat. This is vital funding he is in desperate need to buy basics and necessities. He needs to buy food and household supplies. He completely relies on the foodbank; he has been attending for over 3 years. He is unemployed and has been for years. He has no income; this grant would alleviate the immense financial hardship he is going through."</li><li>• Awarded £300 "I have a newborn baby and a toddler who require baby milk and nappies being a single mum makes this really difficult. and a 10 year old child. Would help me and my children eat nutritious meals; I would be able to support my children with food and my daughter with ADHD snacks a lot and is a fussy eater."</li><li>• Awarded £300 "I have three children with disabilities, so everything costs so much more, and each child has its own needs. I would be able to do a decent food shop without having to put things down. I would be able to make the food choices my</li></ul>
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		<p>children want.”</p> <p><b>Key Milestones and Achievements (2024)</b></p> <p><b>Research and Community Insights:</b></p> <ul style="list-style-type: none"><li>• Secured a reallocation of City Bridge Foundation Strategic Development funding in May 2024 for "What Kingston Thinks,"; aimed at understanding the concerns, challenges, and priorities of Kingston residents.</li><li>• Kingston Giving commissioned Rocket Science in early June 2024 to deliver this research, co-designed with Kingston residents to capture community voices including from people from traditionally harder to reach communities and people with lived experience.</li><li>• Recruitment of Kingston Giving’s 20 researchers (local residents from diverse backgrounds) took place in late June 2024; they conducted 208 interviews from July to August 2024, to gather valuable insights.</li><li>• The "What Kingston Thinks" report was officially launched in March 2025, combining community-driven insights with full desk analysis of local and national data.</li></ul> <p><b>Fundraising and Events:</b></p> <ul style="list-style-type: none"><li>• Hosted a well-attended "Meet the Funder" event for Kingston charities in February, at The Community Room at RBK. This room is provided to Kingston Giving for use twice a month, which enables co-working and hosting community events.</li><li>• Launched the fundraising campaign 'Empower Change with Kingston Charitable Foundation,' and the community nominated their heroes in February.</li><li>• Mayor’s Charity of the Year and Charity of the Year for part of this financial year Kingston Giving had fundraising events throughout the year; total funds raised through working with the mayor was £12,500 donated in October 2024.</li><li>• Charity of the Year for Kingston Chamber of Commerce, including sponsorship at all events and fundraising events hosted by their President, Chris Hirsch who chose Kingston</li></ul>
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		<p><b>Giving as his chosen charity.</b></p> <ul style="list-style-type: none"><li>• Kingston Giving was also Charity of the Year for Kingston's iconic annual Dragon Boat Race.</li><li>• Peter Greenwood of Greenwoods Residential and Sam Page / Ed Gossage of 7DOTS lead our fundraising team of 16 in the Dragon Boat Race 2024. Both their companies also donated to Kingston Giving through this event.</li><li>• The Winter Warming Christmas Campaign raised £4,000, which was doubled to £8,000 with match funding from Rowan Bentall Charitable Trust.</li><li>• 12 local charities took part in the Kingston First supported Christmas Market stall opportunity that Kingston Giving successfully applied for; this opportunity enabled 3<sup>rd</sup> party charities from Kingston Giving's close network to fundraise and raise awareness of their organisations in Kingston Town Centre at the popular, annual Christmas Market which has a high footfall.</li></ul> <p><b>Partnerships and Development:</b></p> <ul style="list-style-type: none"><li>• Received continuation funding from the City Bridge Foundation in June; Year 5 of this grant through their Bridging Divides Fund.</li><li>• Hosted "Coffee, Croissants + Community" in June 2024, well attended by local stakeholders for the launch of our Impact Report 2023; hosted by local business, Holland Hahn &amp; Wills as part of their CSR.</li><li>• Welcomed new board members, including the Kingston College Freshers, for a September 2024, Claire Hutton gave a presentation on Kingston Giving's support for local charities and inspires community impact. a Strategy Day, chaired by Kristina Glen, together with existing Kingston Giving trustees Nicola Sian Earthrowl (Board Chair), Sam Page and Lucy Richards, plus the Kingston Giving staff Hicky Kingsbury (CEO), Justine Belcher (Community Lead &amp; Grants Manager), Shelley Heath (Marketing Manager) and new team member Lucie Moore</li></ul>
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		<p><b>(Development Manager)</b></p> <ul style="list-style-type: none"> <li>• <b>4<sup>th</sup> March 2024 Hosted 'What Kingston Thinks' launch event at The Rose Theatre with guest speakers including: Leader of the Council: Andreas Kirsch / Mental Health Project Management specialist: Dominic Sterling, Kingston University and Social Pedagogy Expert: Yvalia Febrer, Kingston Giving Peer Researcher: Maryam Irekeola and Kingston Giving CEO. 150+ key Kingston stakeholders from all sectors attended the presentation and networking; and the report was well received and has been subsequently used by many charities in funding applications and RBK. Further to this our CEO was invited to present at both the Rocket Science Resource Hub Launch in Euston, and the London Funders Impact Evaluation &amp; Learning event.</b></li> <li>• <b>Pro bono support from IQ in IT continued for a 4<sup>th</sup> year, for holistic IT and Cybersecurity support for both staff and trustee teams.</b></li> </ul> <p><b>Organisational Identity: Name Change and New Brand</b></p> <ul style="list-style-type: none"> <li>• <b>Name Change: Kingston Charitable Foundation officially relaunched as Kingston Giving 4<sup>th</sup> March 2025. This change aligns the organisation with the London Funders Network and the broader London's Giving movement.</b></li> <li>• <b>New Brand: Avibrant new brand identity was unveiled, developed pro-bono by the team at 7DOTS, valued £9,600.</b></li> </ul>
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**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**

	Para 1.21	<p>Total income for the period was £145,196.96  Expenditure for the period was £197,074.32  In-year loss is £51,877.36 'Losses' are made up of: • The Love Kingston LCF Endowment value decreased by £17,576.49 this financial year (invested with CCLA)• The Kingston Boys Club Endowment value decreased by £3,477.05 (invested with CCLA)• The Willow Tree Foundation -£16,394.31 was carried forward from previous financial year 2023-2024 and then paid out to The Willow Tree Foundation in February 2025, as they moved from Kingston to Wiltshire so the grant programmes we ran for them could no longer support Kingston residents / fund relationship ended. • City Bridge Foundation grant payment due for Q1 2025 funding came in July 2025; this is due to their reporting timeline -£19,575.00 <u>Total £57,022.85</u> Overall with everything brought forward, nothing is in deficit. Total funds at end of financial period £206,365.63 (£47,445.50 Restricted / £81,409.91 Designated / 18,423.17 endowment /£59,087.05 Retained)</p>

<b>Statement explaining the policy for holding reserves stating why they are held.</b>	<b>Para 1.22</b>	<b>It is the Reserves Policy of Kingston Giving that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least four months of the budgeted operating expenditure.</b>
<b>Amount of reserves held</b>	<b>Para 1.22</b>	<b>Kingston Giving currently holds &gt; 4 months' reserves.</b>
<b>Reasons for holding zero reserves</b>	<b>Para 1.22</b>	<b>N/A</b>
<b>Details of fund materially in deficit</b>	<b>Para 1.24</b>	<b>N/A</b>

<b>Explanation of any uncertainties about the charity continuing as a going concern.</b>	<b>Para 1.23</b>	<b>Kingston Giving currently relies on funding from City Bridge Foundation to support its operating costs. Funding from City Bridge is confirmed up to May 2026 and applications are underway for ongoing core funding other funders. The Trustees are monitoring the financial position and confirm that the charity continues to be a going concern at time of this report. A further review will take place in January 2026, when the outcome of some additional funding applications should be known, to determine whether the position has changed.</b>

## **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 – Financial Asset		<p><b>There is a Love Kingston CF Legacy Endowment fund, the value of which as of 31/3/25 is £134,962.06.</b></p> <p><b>This fund is held by the London Community Foundation.</b></p> <p><b>This fund does not form part of the annual accounts of Kingston Giving but is an asset</b></p>

		that was transferred from Kingston Voluntary Action to Kingston Charitable Foundation when fundraising project Love Kingston novated from Kingston Voluntary Action to become independent CIO Kingston Charitable Foundation in December 2020. This fund is an asset from which income investment is transferred to Kingston Giving (formerly Kingston Charitable Foundation). There is a further Endowment Fund, Kingston Boys Club which is in a CCLA COIF Account, the total value of this at 31/3/25 was £78,487.60
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO Registered 3rd July 2020</b>
<b>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</b>	Para 1.25	<b>Recruitment through existing Staff and Trustee Networks, plus Trustee adverts on Reach and Do-it. Followed by formal volunteer application process (volunteer application form / 2 x written professional references) and then informal interview with CEO, followed by formal interview with 2 existing Trustees. Potential Trustees then attend Board Meeting as a Participating Observer, prior to election by existing Trustees.</b>

## Additional information (optional)

**You may choose to include further statements where relevant about:**

<b>Policies and procedures adopted for the induction and training of trustees</b>	<b>Para 1.51</b>	
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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	Kingston Giving
Other name the charity uses	Formerly Kingston Charitable Foundation (until 11 <sup>th</sup> March 2025)
Registered charity number	1190241
Charity's principal address	Siddeley House 50 Canbury Park Road Kingston upon Thames KT2 6LX

## 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)
Nicola Sian Earthrowl	Chair	Since January 2021 launch	
Amanda Cullen		Since January 2021 launch Left 02/07/24	
Lucy Richards		Appointed 26/10/21	
Sam Page		Appointed 26/10/21	
Paul Greensmith		Appointed 22/2/22 Left 17/09/24	
Belinda Lip		Appointed 23/8/22 Left 01/08/24	
Helen Edward		Appointed 25/07/23 Left 13/05/2024	
Charlotte Clark		Appointed 17/09/24	



Niamh Dunne		Appointed 17/09/24	
Catherine Lovatt		Appointed 17/09/24	
Andy Tonner		Appointed 17/09/24	
Claire Holloway		Appointed 05/11/24	

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

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of Advisor	Name	Address

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

Hicky Kingsbury (CEO)

**Exemptions from disclosure**


**Reason for non-disclosure of key personnel details**

**Other optional information**

**Declarations**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

Signature	
Full name	Nicola Sian Earthrowl
Position	Chair of Trustees
Date	31st March 2025

# **Kingston Giving Independent Examiners Report**

## **Independent Examiner's Report to the trustees of Kingston Giving**

I report to the charity trustees on my examination of the financial statements of Kingston Giving for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

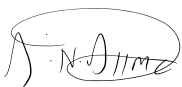
Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial

Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).  
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 financial statements to be reached.



**Abdul Noor Ahmed FMAAT**  
**Fynax Ltd**  
**430 Legacy Centre**  
**Hampton Road West**  
**Feltham**  
**Middlesex**  
**TW13 6DH**  
**31 March 2025**

**Kingston Giving**  
**Statement of Financial Activities**  
for the year ended 31 March 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Endowment funds 2025 £	Total funds 2025 £	Total funds 2024 £
	Notes					
<b>Income and endowments from:</b>						
Grants, Gifts & Donations	4	17,640	115,081	(3,476)	129,245	168,098
Charitable activities	5	2,136	16	-	2,152	6,782
Investments	6	136	11,341	2,323	13,800	4,705
<b>Total</b>		<b>19,912</b>	<b>126,438</b>	<b>(1,153)</b>	<b>145,197</b>	<b>179,585</b>
<b>Expenditure on:</b>						
Raising funds	7	1,184	1,595	-	2,779	49,539
Charitable activities	8	22,119	22,140	1,938	46,197	-
Other	9	6,517	141,581	-	148,098	101,989
<b>Total</b>		<b>29,820</b>	<b>165,316</b>	<b>1,938</b>	<b>197,074</b>	<b>151,528</b>
<b>Net gains on investments</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net (expenditure)/income</b>	10	<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Transfers between funds</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net (expenditure)/income before other gains/(losses)</b>		<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Other gains and losses</b>						
<b>Net movement in funds</b>		<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Reconciliation of funds:</b>						
<b>Total funds brought forward</b>		<b>68,995</b>	<b>104,746</b>	<b>84,502</b>	<b>258,243</b>	<b>230,186</b>
<b>Total funds carried forward</b>		<b>59,087</b>	<b>65,868</b>	<b>81,411</b>	<b>206,366</b>	<b>258,243</b>

**Kingston Giving Summary Income and  
Expenditure Account**

**for the year ended 31 March 2025**

	2025 £	2024 £
Income	131,397	174,880
Interest and investment income	13,800	4,705
Gross income for the year	<u>145,197</u>	<u>179,585</u>
Expenditure	197,038	151,492
Depreciation and charges for impairment of fixed assets	36	36
Total expenditure for the year	<u>197,074</u>	<u>151,528</u>
Net (expenditure)/income before tax for the year	(51,877)	28,057
Net (expenditure )/income for the year	<u>(51,877)</u>	<u>28,057</u>

**Kingston Giving**  
**Balance Sheet**  
at 31 March 2025

Company No. CE022391	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	12	36	72
Investments	13	213,450	234,503
		<u>213,486</u>	<u>234,575</u>
<b>Current assets</b>			
Debtors	14	5,908	1,703
Cash at bank and in hand		114,708	148,241
		<u>120,616</u>	<u>149,944</u>
Creditors: Amount falling due within one year	15	(4,837)	(3,377)
<b>Net current assets</b>		<u>115,779</u>	<u>146,567</u>
<b>Total assets less current liabilities</b>		<u>329,265</u>	<u>381,142</u>
Creditors: Amounts falling due after more than one year	16	(122,899)	(122,899)
<b>Net assets excluding pension asset or liability</b>		<u>206,366</u>	<u>258,243</u>
<b>Total net assets</b>		<u><u>206,366</u></u>	<u><u>258,243</u></u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	17		
Endowment funds		81,411	84,502
Restricted income funds		65,868	104,746
		<u>147,279</u>	<u>189,248</u>
<b>Unrestricted funds</b>	17		
General funds		56,923	59,956
Designated funds		2,164	9,039
		<u>59,087</u>	<u>68,995</u>
<b>Reserves</b>	17		
<b>Total funds</b>		<u><u>206,366</u></u>	<u><u>258,243</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2025

And signed on its behalf by:



**Kingston Giving**  
**Balance Sheet**

**Nicola Sian Earthrowl**  
**Trustee**  
**31 March 2025**

Kingston Giving  
Statement of Cash flows  
for the year ended 31 March 2025

	2025 £	2024 £
<b>Cash flows from operating activities</b>		
Net (expenditure)/income per Statement of Financial Activities	(51,877)	28,057
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	36	36
Dividends, interest and rents from investments	(13,800)	(4,705)
Receipts from donations of endowments	3,476	-
Increase in trade and other receivables	(4,205)	(1,703)
Increase in trade and other payables	1,930	2,907
<b>Net cash (used in)/provided by operating activities</b>	<b>(64,440)</b>	<b>24,592</b>
<b>Cash flows from investing activities</b>		
Proceeds from sale of investments	21,053	-
Dividends, interest and rents from investments	13,800	4,705
<b>Net cash from investing activities</b>	<b>34,853</b>	<b>4,705</b>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(470)	123,369
Receipts from donations of endowments	(3,476)	-
<b>Net cash (used in)/from financing activities</b>	<b>(3,946)</b>	<b>123,369</b>
<b>Net (decrease)/increase in cash and cash equivalents</b>	<b>(33,533)</b>	<b>152,666</b>
<b>Cash and cash equivalents at the beginning of the year</b>	<b>148,241</b>	<b>-</b>
<b>Cash and cash equivalents at the end of the year</b>	<b>114,708</b>	<b>152,666</b>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	114,708	148,241
	<b>114,708</b>	<b>148,241</b>



for the year ended 31 March 2025

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) -(Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
---------------------------------	--

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
------------------------	--

Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
---------------------------------	--

Volunteer help	The value of any volunteer help received is not included in the accounts.
----------------	---

Investment income	This is included in the accounts when receivable.
-------------------	---

Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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## Kingston Giving Notes to the Accounts

### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

### Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs. Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

Kingston Giving Notes  
to the Accounts

3 Statement of Financial Activities -prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Endowment funds 2024 £	Total funds 2024 £
<b>Income and endowments from:</b>				
Donations and legacies	22,701	145,397	-	168,098
Charitable activities	6,782	-	-	6,782
Investments	2,278	-	2,427	4,705
<b>Total</b>	<b>31,761</b>	<b>145,397</b>	<b>2,427</b>	<b>179,585</b>
<b>Expenditure on:</b>				
Raising funds	26,975	110,429	10,174	147,578
Charitable activities	-	3,950	-	3,950
<b>Total</b>	<b>26,975</b>	<b>114,379</b>	<b>10,174</b>	<b>151,528</b>
<b>Net income</b>	<b>4,786</b>	<b>31,018</b>	<b>(7,747)</b>	<b>28,057</b>
<b>Net income before other gains/(losses)</b>	<b>4,786</b>	<b>31,018</b>	<b>(7,747)</b>	<b>28,057</b>
<b>Other gains and losses:</b>				
<b>Net movement in funds</b>	<b>4,786</b>	<b>31,018</b>	<b>(7,747)</b>	<b>28,057</b>
<b>Reconciliation of funds:</b>				
<b>Total funds brought forward</b>	<b>148,711</b>	<b>43,328</b>	<b>38,147</b>	<b>230,186</b>
<b>Total funds carried forward</b>	<b>153,497</b>	<b>74,346</b>	<b>30,400</b>	<b>258,243</b>

4 Income from donations and legacies

	Unrestricted	Restricted	Endowment	Total 2025	Total 2024
	£	£	£	£	£
<b>Grants, Gifts &amp; Donations</b>	<b>17,640</b>	<b>115,081</b>	<b>(3,476)</b>	<b>129,245</b>	<b>168,098</b>
	<b>17,640</b>	<b>115,081</b>	<b>(3,476)</b>	<b>129,245</b>	<b>168,098</b>

5 Income from charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<b>Activities &amp; Events</b>	<b>2,136</b>	<b>16</b>	<b>2,152</b>	<b>6,782</b>
	<b>2,136</b>	<b>16</b>	<b>2,152</b>	<b>6,782</b>

Kingston Giving Notes  
to the Accounts

6 Income from investments

	Unrestricted	Restricted	Endowment	Total 2025	Total 2024
	£	£	£	£	£
Dividends Received	136	11,341	2,323	13,800	4,705
	<u>136</u>	<u>11,341</u>	<u>2,323</u>	<u>13,800</u>	<u>4,705</u>

7 Expenditure on raising funds

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Costs of generating voluntary income</i>				
Activities & Events	1,184	1,595	2,779	49,539
	<u>1,184</u>	<u>1,595</u>	<u>2,779</u>	<u>49,539</u>

8 Expenditure on charitable activities

	Unrestricted	Restricted	Endowment	Total 2025	Total 2024
	£	£	£	£	£
<i>Expenditure on charitable activities</i>					
Grants, Gifts & Donations	22,067	21,640	1,938	45,645	-
<i>Governance costs</i>					
Non Meeting costs	52	500	-	552	-
	<u>22,119</u>	<u>22,140</u>	<u>1,938</u>	<u>46,197</u>	<u>-</u>

9 Other expenditure

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Advertising & Marketing	400	766	1,166	-
Employee costs	4,515	110,354	114,869	86,738
Motor and travel costs	985	-	985	-
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	36	-	36	35
General administrative costs	561	7,459	8,020	11,301
Legal and professional costs	20	23,002	23,022	3,915
	<u>6,517</u>	<u>141,581</u>	<u>148,098</u>	<u>101,989</u>

10 Net (expenditure)/income before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	36	35

**Kingston Giving Notes  
to the Accounts**

**11 Staff costs**

	2025	2024
Salaries and wages	107,390	84,426
Social security costs	5,237	-
Pension costs	2,242	-
	<u>114,869</u>	<u>84,426</u>

No employee received emoluments in excess of £60,000.

**12 Tangible fixed assets**

	£	£
Cost or revaluation		
At 1 April 2024	143	143
At 31 March 2025	<u>143</u>	<u>143</u>
Depreciation and impairment		
At 1 April 2024	71	71
Depreciation charge for the year	36	36
At 31 March 2025	<u>107</u>	<u>107</u>
Net book values		
At 31 March 2025	<u>36</u>	<u>36</u>
At 31 March 2024	<u>72</u>	<u>72</u>

**13 Investments**

	Freehold Investment Property £	Total £
Cost or revaluation		
At 1 April 2024	234,503	234,503
Disposals	(21,053)	(21,053)
At 31 March 2025	<u>213,450</u>	<u>213,450</u>
Net book values		
At 31 March 2025	<u>213,450</u>	<u>213,450</u>
At 31 March 2024	<u>234,503</u>	<u>234,503</u>

**14 Debtors**

	2025	2024
	£	£
Prepayments and accrued income	5,908	1,703
	<u>5,908</u>	<u>1,703</u>

**Kingston Giving Notes  
to the Accounts**

**15 Creditors:**

amounts falling due within one year

	2025	2024
	£	£
Other loans	-	470
Trade creditors	518	1,957
Other taxes and social security	3,319	-
Other creditors	-	250
Accruals	1,000	700
	<u>4,837</u>	<u>3,377</u>

**16 Creditors:**

amounts falling due after more than one year

	2025	2024
	£	£
Other loans	122,899	122,899
	<u>122,899</u>	<u>122,899</u>

Kingston Giving Notes  
to the Accounts

17 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2025 £
<b>Restricted funds:</b>				
<b>Endowment funds:</b>				
Investment Income	84,502	(1,153)	(1,938)	81,411
<i>Total</i>	<u>84,502</u>	<u>(1,153)</u>	<u>(1,938)</u>	<u>81,411</u>
<b>Restricted income funds:</b>				
Gifts & Donations	104,746	126,438	(165,316)	65,868
<i>Total</i>	<u>104,746</u>	<u>126,438</u>	<u>(165,316)</u>	<u>65,868</u>
<b>Unrestricted funds:</b>				
General funds	59,956	4,721	(7,754)	56,923
<b>Designated funds:</b>				
Gifts & Donations	9,039	15,191	(22,066)	2,164
<i>Total</i>	<u>9,039</u>	<u>15,191</u>	<u>(22,066)</u>	<u>2,164</u>
<b>Total funds</b>	<u><u>258,243</u></u>	<u><u>145,197</u></u>	<u><u>(197,074)</u></u>	<u><u>206,366</u></u>

Purposes and restrictions in relation to the funds:

Endowment funds:  
Investment Income

Restricted funds:  
Gifts & Donations

Designated funds:  
Gifts & Donations

18 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	36	-	36
Investments	78,488	134,962	213,450
Net current assets	61,973	53,806	115,779
Creditors due in more than one year and provisions	-	(122,899)	(122,899)
	<u><u>140,497</u></u>	<u><u>65,869</u></u>	<u><u>206,366</u></u>



Kingston Giving Notes  
to the Accounts

19 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	148,241	(33,533)	114,708
	<u>148,241</u>	<u>(33,533)</u>	<u>114,708</u>
Borrowings	(123,369)	470	(122,899)
	<u>(123,369)</u>	<u>470</u>	<u>(122,899)</u>
Net debt	<u>24,872</u>	<u>(33,063)</u>	<u>(8,191)</u>

20 Commitments

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

	2025 Land and buildings £	2025 Other £	2024 Land and buildings £	2024 Other £
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Operating leases with expiry date:

*Pension commitments*

	2025 £	2024 £
The pension cost charge to the company amounted to:	<u>2,242</u>	<u>-</u>

21 Related party disclosures

*Controlling party*

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**Kingston Giving Detailed Statement of  
Financial Activities**

**for the year ended 31 March 2025**

	Unrestricted funds 2025 £	Restricted funds 2025 £	Endowment funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income and endowments from:</b>					
<b>Donations and legacies</b>					
Grants, Gifts & Donations	17,640	115,081	(3,476)	129,245	168,098
	17,640	115,081	(3,476)	129,245	168,098
<b>Charitable activities</b>					
Activities & Events	2,136	16	-	2,152	6,782
	2,136	16	-	2,152	6,782
<b>Investments</b>					
Dividends Received	136	11,341	2,323	13,800	4,705
	136	11,341	2,323	13,800	4,705
<b>Total income and endowments</b>	<b>19,912</b>	<b>126,438</b>	<b>(1,153)</b>	<b>145,197</b>	<b>179,585</b>
<b>Expenditure on: Costs of generating donations and legacies</b>					
Activities & Events	1,184	1,595	-	2,779	49,539
	1,184	1,595	-	2,779	49,539
<b>Total of expenditure on raising funds</b>	<b>1,184</b>	<b>1,595</b>	<b>-</b>	<b>2,779</b>	<b>49,539</b>
<b>Charitable activities</b>					
Grants, Gifts & Donations	22,067	21,640	1,938	45,645	-
	22,067	21,640	1,938	45,645	-
<b>Governance costs</b>					
Non Meeting costs	52	500	-	552	-
	52	500	-	552	-
<b>Total of expenditure on charitable activities</b>	<b>22,119</b>	<b>22,140</b>	<b>1,938</b>	<b>46,197</b>	<b>-</b>
<b>Other expenditure</b>					
Advertising & Marketing	400	766	-	1,166	-
	400	766	-	1,166	-
<b>Employee costs</b>					
Salaries/wages	4,515	102,875	-	107,390	84,426
Employer's NIC	-	5,237	-	5,237	-
Pension costs	-	2,242	-	2,242	-
Staff training	-	-	-	-	2,312
	4,515	110,354	-	114,869	86,738
<b>Motor and travel costs</b>					
Travel and subsistence	985	-	-	985	-
	985	-	-	985	-

**Kingston Giving**  
**Detailed Statement of Financial Activities**

<b>General administrative costs, including depreciation and amortisation</b>					
Depreciation of land and buildings	36	-	-	36	35
Bank charges	62	240	-	302	274
Equipment expensed	-	-	-	-	95
General insurances	-	490	-	490	468
Information and publications	-	-	-	-	627
Postage and couriers	22	-	-	22	-
Software, IT support and related costs	6	807	-	813	-
Stationery and printing	31	-	-	31	-
Subscriptions	-	3,406	-	3,406	2,910
Sundry expenses	440	475	-	915	6,543
Telephone, fax and broadband	-	2,041	-	2,041	384
	<u>597</u>	<u>7,459</u>	<u>-</u>	<u>8,056</u>	<u>11,336</u>
<b>Legal and professional costs</b>					
Accountancy and bookkeeping	-	3,677	-	3,677	-
Consultancy fees	-	19,290	-	19,290	-
Other legal and professional costs	20	35	-	55	3,915
	<u>20</u>	<u>23,002</u>	<u>-</u>	<u>23,022</u>	<u>3,915</u>
<b>Total of expenditure of other costs</b>	<u>6,517</u>	<u>141,581</u>	<u>-</u>	<u>148,098</u>	<u>101,989</u>
<b>Total expenditure</b>	<b>29,820</b>	<b>165,316</b>	<b>1,938</b>	<b>197,074</b>	<b>151,528</b>
<b>Net gains on investments</b>	-	-	-	-	-
<b>Net (expenditure)/income</b>	<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Net (expenditure)/income before other gains/(losses)</b>	<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Other Gains</b>	-	-	-	-	-
<b>Net movement in funds</b>	<b>(9,908)</b>	<b>(38,878)</b>	<b>(3,091)</b>	<b>(51,877)</b>	<b>28,057</b>
<b>Reconciliation of funds:</b>					
<b>Total funds brought forward</b>	<b>68,995</b>	<b>104,746</b>	<b>84,502</b>	<b>258,243</b>	<b>230,186</b>
<b>Total funds carried forward</b>	<b>59,087</b>	<b>65,868</b>	<b>81,411</b>	<b>206,366</b>	<b>258,243</b>