



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	4	2022		31	03	2024

Section A Reference and administration details

Charity name

Kindergarten For Akurala

Other names charity is known by

KFA

Registered charity number (if any)

1194950

Charity's principal address

47 Canon Street

Winchester

Postcode

SO23 9JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hermione Mitchell			Hermione Mitchell
2	Emma Mitchell			Hermione Mitchell

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Fionna Peisley	
Sean Cooper	
Blaise Le Mesurier	
Teagan Galloway	01/01/2023- Present

Names and addresses of advisers (Optional information)

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit of the advancement of education for pre-school children in the village of Akurala, Sri Lanka, by building a kindergarten for early years education and providing educational goods, equipment and materials for the pre-school.

Providing supplies, and building a new premises for a pre-school.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

KFA received funding for these projects through donations collected via fundraisers which were organised by a trustee.

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

KFA have funded the build of a new pre-school in Akurala, Sri Lanka. The new premises has running water, toilets, electricity, two large classroom areas and space to run around and play- all of which they did not have previously. The premises has also provided a space for afternoon English language classes for the older local children to take place. This year, KFA also fundraised to provide the local families with food and household essentials to help alleviate the pressure of Sri Lanka's current economic crisis.

Section E

Financial review

Brief statement of the charity's policy on reserves

No

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds were collected through fundraising organised by trustees. The funds have been sufficient to cover all of the building costs and the purchase of food supplies.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Hermione Mitchell</i>	
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Full name(s)



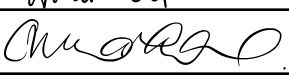
Hermione	Mitchell
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Position (eg Secretary,
Chair, etc)

Chair	
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Date

08/01/2023

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	KINDERGARTEN FOR AKURALA (KFA)			1194950	CC16a
	Receipts and payments accounts				
	For the period from	01/04/2022	To	31/03/2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	1,392	-	-	1,392	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	1,392	-	-	1,392	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	1,392	- 0	- 0	1,392	- 0
A3 Payments					
Visa Costs	230	-	-	230	-
Building Costs	735	-	-	735	-
School Supplies	190	-	-	190	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	1,155	-	-	1,155	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	1,155	- 0	- 0	1,155	- 0
Net of receipts/(payments)	237	-	-	237	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	237	-	-	237	-
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds		-	-	-	
		-	-	-	
		-	-	-	
	Total cash funds	-	-	-	
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK	
		Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)	
			-		
			-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
HERMIONE MITCHELL		HERMIONE MITCHELL		22/10/23	
EMMA MITCHELL		EMMA MITCHELL		22/10/23	