



Trustees' Annual Report for the period

	Period start date			T o	Period end date		
	1	4	2023		31	03	2024
From							

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

83A Vespan Road

London

Postcode

W12 9QG

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	
Theodore Mitchell	10/04/2023- Present

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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
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How the charity is constituted (eg. trust, association, company)	Association
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Trustee selection methods (eg. appointed by, elected by)	Appointed by
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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.
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Providing school supplies and food packs to families in Akurala and its surrounding villages.

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

This year, KFA fundraised to provide the local families with food packs and household essentials to help alleviate the pressure of Sri Lanka's current economic crisis. Despite schools in Akurala being free to attend, many children face significant barriers to education. Local families often struggle to afford essential school supplies, such as stationery, uniforms, shoes, and bags. Without these basic necessities, children are often unable to attend school. Sri Lanka's ongoing economic challenges have only worsened this issue, making education even less accessible for many. So this year, KFA also fundraised to provide school supplies for children in Akurala and its surrounding areas, and managed to provide supplies for over 800 children. These supplies are essential to ensuring these children can attend school and access the opportunities that education brings.

Section E

Financial review

Brief statement of the charity's policy on reserves

NA

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 and friends of KFA. The funds have been sufficient to cover all of the costs of food supplies and stationery for this financial period.

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)

Hermione Mitchell

Full name(s)

Hermione




Mitchell

Position (eg Secretary,
Chair, etc)

Chair

Date

08/01/2023

	CHARITY COMMISSION FOR ENGLAND AND WALES		KINDERGARTEN FOR AKURALA (KFA)		1194950	CC16a
	Receipts and payments accounts					
	For the period from	01/04/2023	To	31/03/2024		
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						
	2,698	-	-	2,698	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
Sub total(Gross income for AR)	2,698	-	-	2,698	-	
A2 Asset and investment sales, (see table).						
	- 0	- 0	- 0	-		
	- 0	- 0	- 0	-	- 0	
Sub total	- 0	- 0	- 0	-	- 0	
Total receipts	2,698	- 0	- 0	2,698	- 0	
A3 Payments						
Website costs	328	-	-	328	-	
School Supplies	2,605	-	-	2,605	-	
		-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
Sub total	2,933	-	-	2,933	-	
A4 Asset and investment purchases, (see table)						
	- 0	- 0	- 0	-		
	- 0	- 0	- 0	-		
Sub total	- 0	- 0	- 0	-	- 0	
Total payments	2,933	- 0	- 0	2,933	- 0	
Net of receipts/(payments)	- 235	-	-	- 235	-	
A5 Transfers between funds	- 0	-	-	-	-	
A6 Cash funds last year end	- 0	-	-	-	-	
Cash funds this year end	- 235	-	-	- 235	-	
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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		
	Details	to nearest £	to nearest £	to nearest £		
B2 Other monetary assets		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
B5 Liabilities	Details	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		12/12/24		
EMMA MITCHELL		EMMA MITCHELL		12/12/24		