



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date To 21/11/23**
end date **05/08/2022**

Period

Charity name: Keira's Kingdom

Charity registration number: 1196746

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity aims to provide relief of poverty and health inequalities for those living with chronic, life limiting or mental illnesses within Stockport
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	We provide advocacy, liaison and support on behalf of our beneficiaries. This helps to relieve the stress put upon our beneficiaries and their families when they are diagnosed with a life-changing mental, chronic or life-limiting illness.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have reviewed the guidance and confirm that the charities activities are in the public benefit.

Achievements and Performance

	SORP reference	
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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	The achievements made within the charity this year have been substantial. We have supported over 100 people and their families with advocacy, benefits support, tribunals, health & well-being, hospital and GP appointments, challenged health inequalities and discrimination , whilst raising awareness of all illnesses. The work we have carried out has relieved the stress from our beneficiaries and enabled them to receive the correct support and care at the correct times. Keira's Kingdom has taken the lead role for the disabilities network within Stockport, where we aim to improve accessibility and generally make Stockport a better place for individuals living with disabilities.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was in a strong position as the period end date.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold sufficient reserves to meet their day-to-day expenditure.
Amount of reserves held	Para 1.22	At the period end date, the charity had reserves totalling £25,042.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no material uncertainties in relation to the charities ability to continue as a going concern.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	Trustee selection is decided by chair of trustees Mr Edward Roberts.

Reference and Administrative details

Charity name	Kiera's Kingdom
Other name the charity uses	
Registered charity number	1196746

Charity's principal address	5 Radford Close Stockport SK2 5DL

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	Edward Roberts	Chair	03/03/2021	
2	Gillian Ahmed		03/03/2021	Edward Roberts
3	Judith Phillips-Whitelegg		03/03/2021	Edward Roberts
4				
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15				
16				
17				
18				
19				
20				

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	

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(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Keiras Kingdom

No (if any)
1196746

Receipts and payments accounts

CC16a

For the period
from

Period start date
24/11/2022

To

Period end date
05/08/2022

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					
Grant Income	23,564	-	-	23,564	-
Raffles & Bounce Ball Income	2,933	-	-	2,933	-
Donations Received	1,058	-	-	1,058	-
Sale of items gifted	1,519	-	-	1,519	-
Transfer of unincorporated charity funds	13,654	-	-	13,654	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,728	-	-	42,728	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,728	-	-	42,728	-
A3 Payments					
Direct cost for the provision of services	15,267	-	-	15,267	-
Training	504	-	-	504	-
Professional fees	1,080	-	-	1,080	-
Other costs	835	-	-	835	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,686	-	-	17,686	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,686	-	-	17,686	-
Net of receipts/(payments)	25,042	-	-	25,042	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	25,042	-	-	25,042	-

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	Current Account	25,042	-	-
		-	-	-
		-	-	-
	Total cash funds	25,042	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	



Section A

Independent Examiner's Report

Report to the trustees

Keira's Kingdom

On accounts for the year
ended

05/08/2022

Charity no
(if any)

1196746

Set out on pages

(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 05/08/2022.

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

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.

Signed: C Vickers

Date: 05/06/2023

Name: Christopher Vickers

Relevant professional
qualification(s) or body
(if any):

AAT

Address:

275 Deansgate,
Manchester

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.