



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **March 2023** To **April 2024**

Charity name: **Kids Clothes 4 All**

Charity registration number: **1198266**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide disadvantaged children in Sutton with support by supplying them with second-hand clothes donated from people within the local community. WHAT is it? Objectives: Kids Clothes 4 All will be an entirely volunteer led charity. It will be based in Worcester Park and support the local areas of Sutton and Merton. We will take pre-loved clothes which are clean, sort and organize them into age and gender groups, we will iron them and pack them into gift bags and deliver to children in need.
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	It will benefit all children from 0-13 years old. Any families who love locally who require clothes for their children and any children who are in care or could benefit from a few new garments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the trustees have been given the PB3 reporting document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	During this financial year we held 2x donation days to refill our stock. We have to date given around 30 bags of clothes to various healthcare service providers who work with vulnerable new parents.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We started sharing news about our charity and have had regular requests from those in need.
Performance of fundraising activities against objectives set	Para 1.41	We have not set out any fundraising for the charity.
Investment performance against objectives	Para 1.41	No investment performance

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	2090
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is to cover cost of bags, tissue paper, stickers and boxes
Amount of reserves held	Para 1.22	2090
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Social Impact Fund granted in 2022
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	We are running out of storage space so are always on the look out for a bigger location
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO with a foundation constitution
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	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	Kids Clothes 4 All
Other name the charity uses	
Registered charity number	1198266
Charity's principal address	260 Longfellow Road, Worcester Park, KT4 8AT

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	Sarai Carson			
2	Oli Carson			
3	Rene Mears			
4	Anne Noreen Keddy			
5	Divya Davies			
6	Josie Ruffle			
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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 adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

KIDS CLOTHES 4 ALL

FINANCIAL STATEMENTS For the year ended 31 March 2024

Charity Number 1198266

KIDS CLOTHES 4 ALL

FINANCIAL STATEMENTS For the year ended 31 March 2024

Statement of Financial Activities

	Notes	2024 £
Income and endowments from:		
Charitable activities		
Grants and contracts		-
Other Income		5
Total		<u>5</u>
Expenditure on:		
Charitable activities	2	477
Total		<u>477</u>
Net income/(expenditure)		<u><u>(472)</u></u>
Reconciliation of funds:		
Total funds brought forward		-
Total funds carried forward		<u><u>(472)</u></u>

The notes on page 3 form part of these financial statements.

KIDS CLOTHES 4 ALL

FINANCIAL STATEMENTS For the year ended 31 March 2024

Balance Sheet

	Notes	2024 £
Cash at bank and in hand		2 290
Creditors: amounts falling due within one year	3	477
<i>Net current assets/(liabilities)</i>		1 813
<i>Total net assets or liabilities</i>		1 813
Funds of the Charity		
Restricted income funds		1 813
<i>Total funds</i>		1 813

The notes on page 3 form part of these financial statements.

Notes to the financial statements

1 Accounting Policies

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) issued October 2019 (effective 1st January 2019) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

The Trustees consider there are no material uncertainties about the Charity's ability to continue as a going concern.

(b) INCOME

Income represents the amount derived from the charity's ordinary activities. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

(c) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services to beneficiaries.

2 Expenditure on Charitable Activities

	2024
	£
Domain and Email (Wix)	197
Website (Wix)	220
Bank Charges	60
	477

3 Creditors

	2024
	£
bank interest	4 78
Trade Creditors	197
	197

Bank Interest

1 16 26.07.23

1 24 26.09.23

1 31 27.12.23

1 07 26.03.24

4 78 SUM