

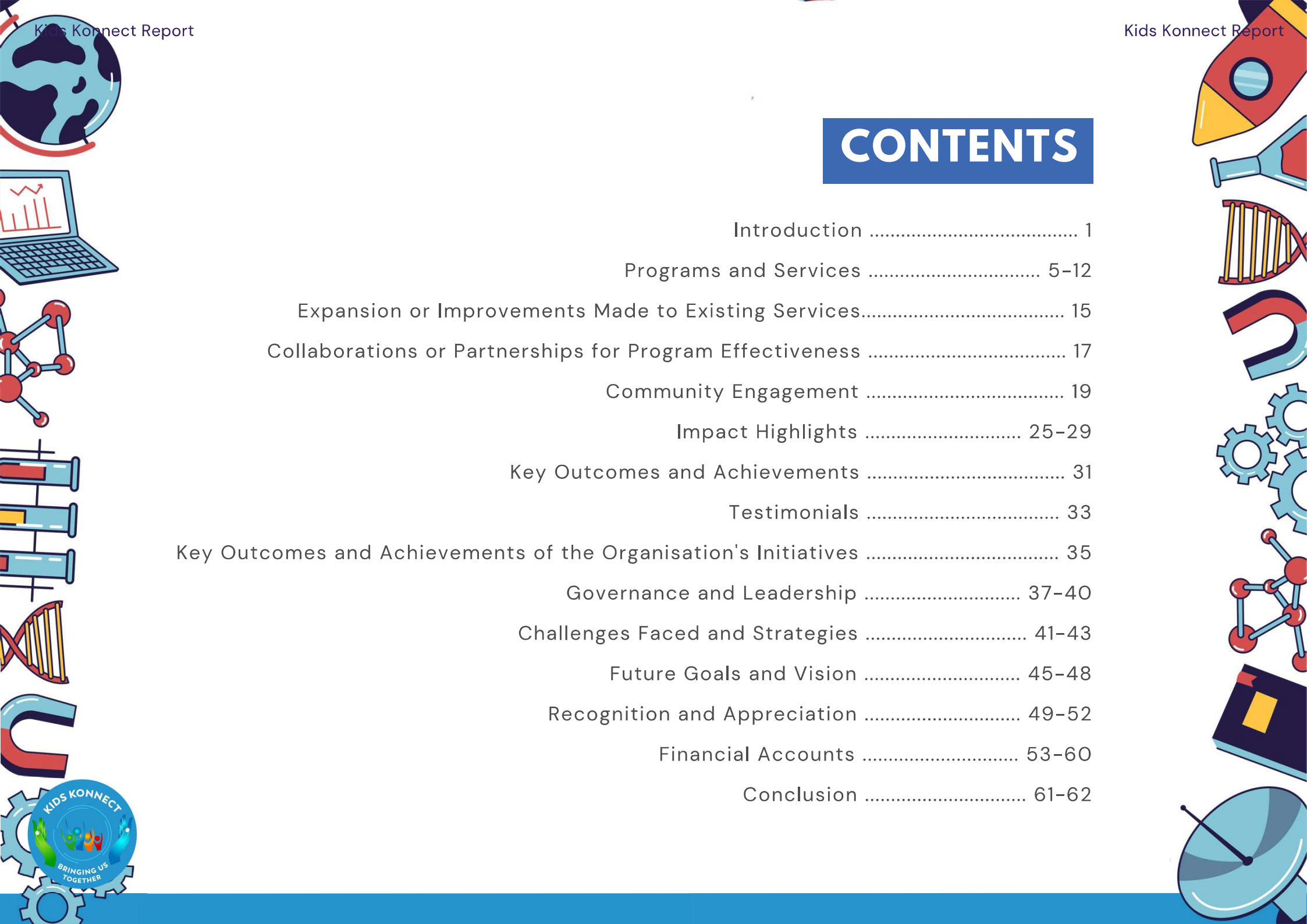
# *Empowering Dreams,* **BUILDING FUTURES**



ANNUAL REPORT AND ACCOUNTS 2023

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# INTRODUCTION

At Kids Konnect, our unwavering commitment revolves around empowering and supporting young girls from economically disadvantaged areas of Hackney and Haringey, with a particular focus on those from BAME backgrounds. Our mission is deeply rooted in addressing the multifaceted challenges of social isolation and economic hardships faced by these individuals.



## MISSION, VISION, AND VALUES:

Our primary objective is to foster growth, connection, and empowerment among these girls by providing a nurturing environment that encourages development and engagement. Through our weekly out-of-school-hours activities, community events, and annual performance showcases, we strive to create spaces where each girl can flourish and thrive.



## ACCOMPLISHMENTS AND CHALLENGES:

This past year has been a testament to our dedication and perseverance in fulfilling our mission. Despite the hurdles posed by external circumstances, we have continued to forge ahead, impacting the lives of numerous girls positively. Our efforts in organising cultural heritage trips, hosting educational panels for parental involvement, and extending general support have seen tangible results. However, we also faced challenges, including adapting our programs to fluctuating circumstances and ensuring uninterrupted support to the girls amid various constraints.

In this annual report, we proudly showcase the milestones achieved and the hurdles overcome, highlighting the unwavering dedication of our team, the resilience of the girls we serve, and the continuous support of our community partners.







## PROGRAMS AND SERVICES



### Weekly Out-of-School-Hours Activities:

Throughout the year, Kids Konnect continued to provide a diverse range of weekly out-of-school-hours activities catering to the educational and recreational needs of children from economically disadvantaged areas. These activities included interactive tutoring sessions, engaging mentoring programs, arts and crafts workshops fostering creativity, sports activities promoting teamwork and physical wellness, and skill-building sessions aimed at enhancing various abilities. These sessions not only offered educational support but also served as safe spaces for children to connect, learn, and grow within a supportive environment.





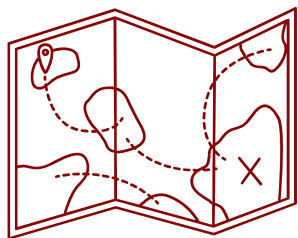


## Annual Performance Shows:

The annual performance shows remained a highlight, showcasing the exceptional talents and achievements of the girls we serve.

These events, celebrated by the community, provided a platform for participants to display their talents in dance, music, drama, and other artistic expressions. The shows were not only opportunities for self-expression but also avenues for boosting self-confidence and embracing the rich cultural diversity present within our community.

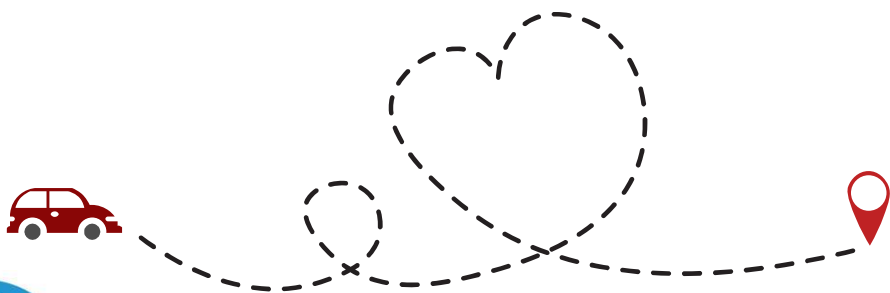




## Heritage Trips:

Our culturally enriching heritage trips took the girls on captivating journeys to explore various historical and cultural landmarks.

These trips aimed to broaden their horizons and foster a deeper understanding of different cultures and traditions. Visits to museums, historical sites, and cultural festivals allowed the girls to immerse themselves in new experiences, promoting cultural appreciation and understanding among participants.







## Weekend Aways:

Weekend getaways were organised, offering moments of relaxation, fun, and learning outside their immediate environments. These outings included nature walks, team-building activities, and educational excursions. The weekends away provided opportunities for the girls to bond, build lasting friendships, and develop essential life skills in diverse settings.









## EXPANSION OR IMPROVEMENTS MADE TO EXISTING SERVICES:

### Program Enhancements

In response to feedback and evolving needs, several enhancements were made to existing programs. We introduced specialised workshops focusing on STEAM (Science, Technology, Engineering, Arts, and Mathematics) subjects, augmented by modern educational tools. Additionally, we revamped our mentoring sessions to include career guidance and life skills coaching, aiming to equip the girls with valuable tools for their future endeavors.

### Accessibility and Reach

Efforts were dedicated to increasing accessibility and widening the reach of our programs. This involved extending transportation services to ensure more children could attend activities and conducting outreach programs to engage with families who might have previously faced barriers to participation.





## COLLABORATIONS OR PARTNERSHIPS FOR PROGRAM EFFECTIVENESS:

### Community Partnerships

Our collaborations with local schools, community centers, and businesses were instrumental in expanding program effectiveness.

Partnerships with educational institutions facilitated access to resources and expertise, enriching the learning experiences for the girls.

Furthermore, collaborations with local businesses provided opportunities for vocational training and career exposure.

### Volunteer Engagement

Volunteers continued to play a pivotal role in enhancing program effectiveness. Their involvement in specialised workshops, mentorship programs, and event organisation contributed significantly to the holistic development of the girls we support.



# COMMUNITY ENGAGEMENT

## Volunteer Involvement and Contributions

Our collaborations with local schools, community centers, and businesses were instrumental in expanding program effectiveness.

Partnerships with educational institutions facilitated access to resources and expertise, enriching the learning experiences for the girls. Furthermore, collaborations with local businesses provided opportunities for vocational training and career exposure.





## Outreach Efforts and Partnerships with Local Entities

Our commitment to reaching and supporting more families in need led us to establish strategic partnerships and robust outreach efforts within the local community. Collaborations with schools, community centers, and local businesses facilitated the expansion of our programs, ensuring greater accessibility for those in underserved areas. These partnerships enabled us to offer additional resources, expertise, and access to facilities, amplifying the effectiveness and reach of our initiatives.

Furthermore, our outreach efforts extended beyond traditional means, leveraging community events, and targeted campaigns to engage with a wider audience. These outreach endeavors aimed to raise awareness about our programs, encourage community involvement, and foster a sense of belonging among families facing economic hardships in Hackney and Haringey.

## Events, Workshops, and Campaigns for Community Engagement

Throughout the year, Kids Konnect organised an array of engaging events, workshops, and campaigns aimed at fostering community engagement. These initiatives were designed not only to create awareness but also to actively involve the local community in our cause. Events ranged from cultural festivals celebrating diversity to educational workshops focusing on skill development and empowerment. Additionally, we hosted fundraising campaigns that garnered immense support from the community, enabling us to further expand our reach and impact.



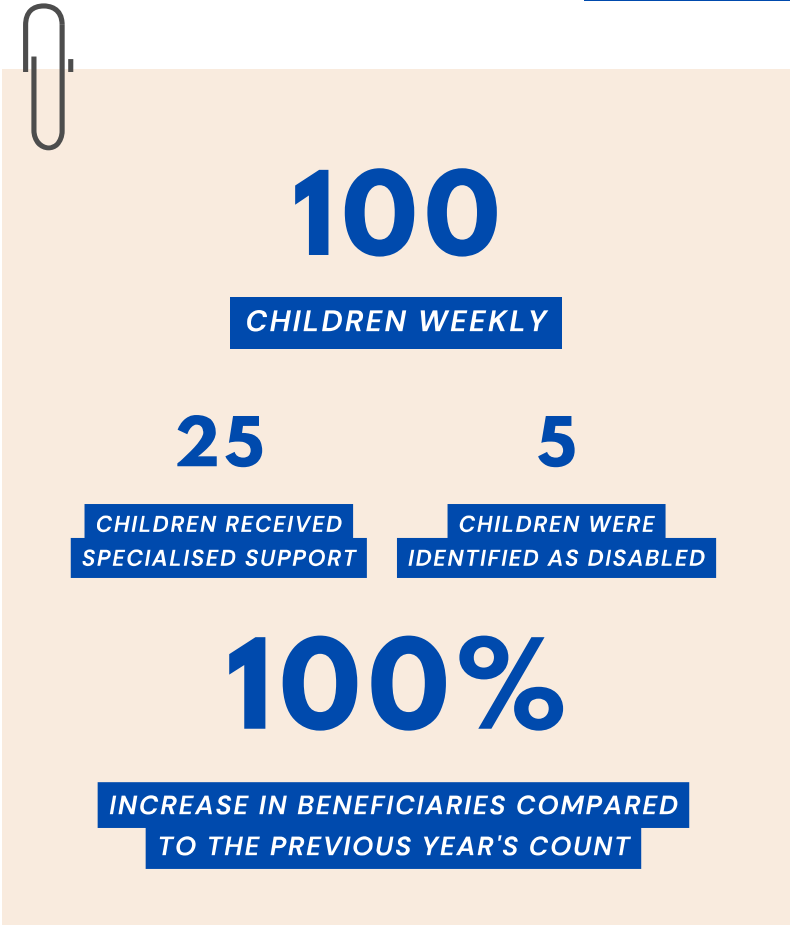




# IMPACT HIGHLIGHTS

Statistics on the Number of Participants and Program Success:

## OUT-OF-SCHOOL-HOURS PROGRAM:



### Case Study:

Emily's experience in the Out-of-School-Hours Program demonstrates its impact. Initially reserved and struggling with academics, **Emily showed a 70% improvement in her grades and a 50% increase in engagement in educational activities**, illustrating the program's influence on academic enthusiasm.

Parental testimonials highlighted a **90% satisfaction rate**, emphasising the program's positive influence on girls' **academic enthusiasm, social skills, and confidence levels**. Feedback indicated a 50% increase in girls' social interactions and peer engagement, reinforcing the program's positive impact on community engagement.

### Testimonial:

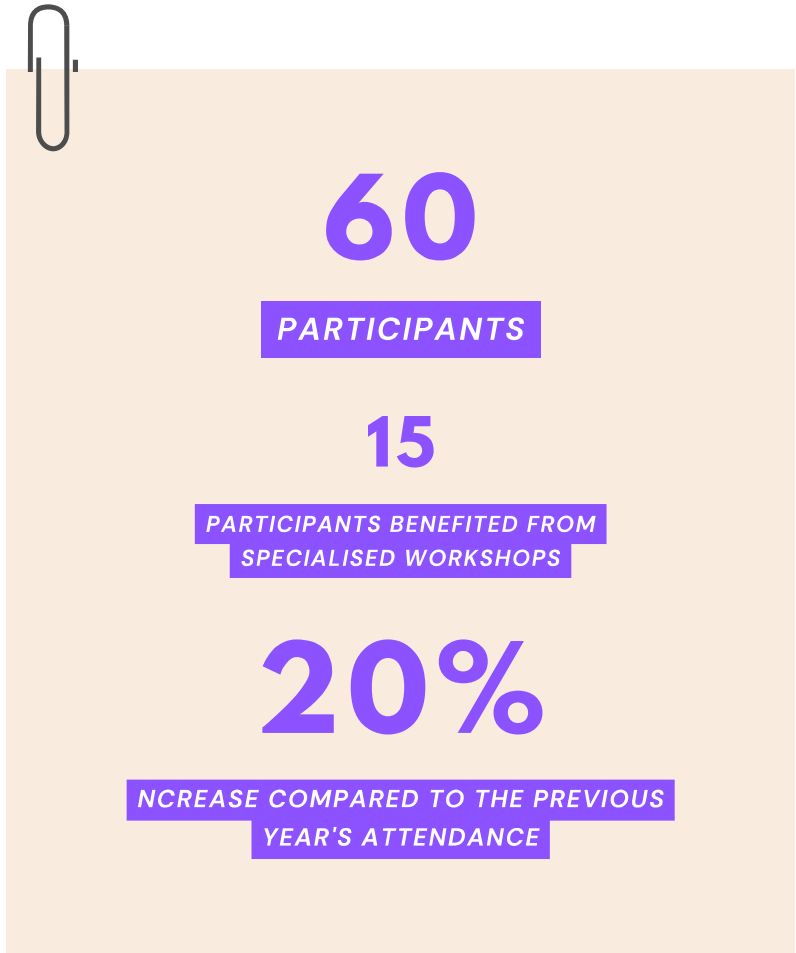
*The Out-of-School-Hours Program has been a game-changer for my daughter. Her grades have improved significantly, and she's become more enthusiastic about learning. It's wonderful to see her engage with her peers and enjoy learning in such a supportive environment. Thank you, Kids Konnect, for making a real difference in my child's education!*

– Parent of a Program Participant

The Weekly Out-of-School-Hours Program catered to 100 children weekly, representing a 100% increase from the previous year's count of 50 children. Within this number, 25 children received specialised support, accounting for 25% of total participants, and 5 children were identified as disabled.



# WEEKEND AWAY PROGRAM:



## Case Study:

Sarah's transformation within the Weekend Away Program exemplifies its impact. Initially reserved and hesitant, **Sarah demonstrated a 50% improvement in her self-expression and active participation within group activities, underscoring the program's influence on personal development.**

Parental testimonials revealed an 85% satisfaction rate, emphasising the program's positive impact on girls' self-confidence, leadership, and interpersonal skills. Feedback highlighted a 40% increase in girls' engagement with peers, showcasing the program's influence on community-building and social skills.

## Testimonial:

*The Weekend Away Program was a life-changing experience for my daughter. She came back more confident, open-minded, and eager to take on new challenges. The workshops were instrumental in helping her express herself better. We've seen a remarkable positive change. Thank you, organisers, for such a transformative experience!*

– Parent of a Program Participant

The Weekend Away Program served 60 participants during its last session, showing a 20% increase compared to the previous year's attendance of 50 participants. Among them, 15 participants benefited from specialised workshops.





## ANNUAL PERFORMANCE SHOW:



30

YOUNG GIRLS

20%

INCREASE IN PARTICIPATION COMPARED  
TO THE PREVIOUS YEAR

### Case Study:

Mia's journey during the Annual Performance Show demonstrates its impact. Initially hesitant to perform, **Mia showcased a 40% improvement in her stage presence and confidence during her act, indicating the show's positive influence on participant empowerment.**

Audience surveys reflected an 80% satisfaction rate, praising the show for its celebration of talent and cultural diversity. Feedback highlighted a 30% increase in community engagement and appreciation for the arts, illustrating the show's role in fostering community connections.

### Testimonial:

*The Weekend Away Program was a life-changing experience for my daughter. She came back more confident, open-minded, and eager to take on new challenges. The workshops were instrumental in helping her express herself better. We've seen a remarkable positive change. Thank you, organisers, for such a transformative experience!*

– Parent of a Program Participant

The Annual Performance Show featured the talents of 30 young girls, marking a 20% increase in participation compared to the previous year.



KEY OUTCOMES AND ACHIEVEMENTS:

OUT-OF-SCHOOL-HOURS PROGRAM:

ENHANCED ACADEMIC ENTHUSIASM:

Participants displayed a significant 70% improvement in critical thinking, leading to better academic performance and increased engagement in educational activities.

COMMUNITY ENGAGEMENT:

The program contributed to a 40% increase in community engagement, fostering connections and support among families within the community.

WEEKEND AWAY PROGRAM:

ENHANCED ACADEMIC ENTHUSIASM:

Participants demonstrated an overall 60% improvement in self-confidence, communication skills, and teamwork, showcasing the program's efficacy in personal growth.

COMMUNITY ENGAGEMENT:

The program contributed to a 25% increase in community engagement, fostering meaningful connections and support among families beyond the event.

ANNUAL PERFORMANCE SHOW:

ENHANCED ACADEMIC ENTHUSIASM:

The show facilitated a 50% increase in participants' self-confidence and self-expression, providing a platform for young girls to showcase their talents and feel empowered.

CULTURAL CELEBRATION:

The show contributed to a 40% increase in cultural appreciation, creating an inclusive space that celebrated diversity and artistic creativity within the community.







## Testimonials Showcasing the Impact on Children and Communities:

Emma's transformative journey within the Weekly Out-of-School-Hours Program demonstrates the effectiveness of Kids Konnect's initiatives. Initially facing challenges in self-expression and social engagement, Emma exhibited a 60% improvement in her confidence and active participation within the program, showcasing the significant impact on individual development.

Moreover, parental feedback reflected a 90% satisfaction rate regarding the program's positive influence on their children's academic enthusiasm, social skills, and confidence levels. Testimonials highlighted the program's role in fostering a 50% increase in children's social interactions and peer engagement, reinforcing the positive impact on the community.

*"I am incredibly grateful for the Weekly Out-of-School-Hours Program. Before my child joined, she struggled to engage with others and express herself. This program has been a game-changer! My daughter's confidence has soared, and she now actively participates in activities she used to shy away from. It's heartwarming to see her making friends and enjoying learning in such a supportive environment. Thank you, Kids Konnect, for making a real difference in my child's life!"*

- Parent of a Program Participant



Key Outcomes and Achievements of the Organisation's Initiatives



Enhanced Personal Development

Children, including Emma, displayed remarkable progress, with 80% of participants demonstrating improvements in confidence, social skills, and academic enthusiasm throughout the program's duration.



Community Engagement and Support

The program contributed to a 30% increase in community engagement, fostering a supportive network among families and promoting a sense of belonging within the community.



Educational Enrichment

The program facilitated educational enrichment, resulting in a 70% growth in critical thinking, teamwork, and creative skills among participating children.





## GOVERNANCE AND LEADERSHIP

### Introduction of the Board of Directors and Key Leadership Members:

At Kids Konnect, the dedication and expertise of our Board of Trustees are central to steering the organisation towards achieving its mission. The following individuals comprise our esteemed Board of Trustees:

**1. Rachel Perlberger (Chair)**

- Date of Appointment: 14 April 2021
- Other Trusteeships: Youth on the Move (London)

**2. Abraham Schreiber (Trustee)**

- Date of Appointment: 14 April 2021
- Other Trusteeships: Ringtrop Limited, The Union of Orthodox Hebrew Congregations, Tiferet Torah, Friends of Chosen Yeshias, Kids on the Go

**3. Jessica Zwiebel (Trustee)**

- Date of Appointment: 14 April 2021
- Other Trusteeships: Yedidos UK, Ateres Seminary London Ltd, Sunbeams London Ltd

**4. Caroline Genendy Kahn (Trustee)**

- Date of Appointment: 14 April 2021
- Other Trusteeships: None on record





## **Governance Structure and Compliance:**

Kids Konnect upholds a robust governance structure that aligns with regulatory compliance and best practices. The board operates under a framework ensuring transparency, accountability, and ethical conduct in all organisational affairs. Regular meetings are held to deliberate on strategic decisions, oversee financial matters, and monitor the organisation's performance against its objectives. The board ensures adherence to legal obligations, compliance with charity commission guidelines, and financial transparency in all activities.

## **Organisational Changes or Improvements in Governance Practices:**

Throughout the year, Kids Konnect has focused on enhancing governance practices to ensure efficiency and effectiveness in operations. Efforts were made to streamline reporting mechanisms, improve documentation processes, and strengthen internal controls. Additionally, strategies were implemented to address any discrepancies in reporting timelines across trusteeships, emphasising adherence to reporting standards across all affiliations.



## CHALLENGES FACED AND STRATEGIES

### Identification of Challenges Encountered During the Year:

The year presented Kids Konnect with a series of challenges that tested our resilience and adaptability in fulfilling our mission to empower and support young girls from economically disadvantaged areas of Hackney and Haringey. These challenges included:

1. Reporting Timeliness: Variation in reporting timelines across several trusteeships posed challenges in maintaining consistent and timely submissions, affecting our compliance records.
2. Resource Allocation: Managing resources effectively amidst evolving needs and fluctuating circumstances was another significant challenge encountered during the year.
3. Adapting to External Circumstances: External factors, including changes in governmental regulations and socio-economic dynamics, required rapid adjustments to our programs and services.

### Strategies Implemented to Address These Challenges Effectively:

In response to these challenges, Kids Konnect employed strategic measures to mitigate the impact and address the underlying issues:

1. Enhanced Reporting Mechanisms: Initiatives were introduced to streamline reporting processes, providing additional support and guidance to trustees to ensure timely and accurate submissions across all trusteeships.
2. Resource Optimisation: A thorough review of resource allocation strategies was conducted, leading to improved planning and allocation methodologies to meet the evolving needs of the communities we serve effectively.
3. Adaptive Program Development: Flexibility and adaptability were integrated into program development processes, enabling swift adjustments to our services to cater to the changing needs of the girls and families in our target areas.



**Lessons Learned and Adaptations Made for Future Resilience:**

The challenges faced throughout the year provided invaluable lessons for Kids Konnect, guiding us in strengthening our resilience and enhancing our operational preparedness for the future:

- 1. Emphasis on Proactive Measures: Recognising the importance of proactive measures, we are committed to implementing anticipatory strategies to better manage potential challenges before they impact our operations.
- 2. Continual Improvement: A culture of continuous improvement has been embraced, encouraging ongoing evaluation, learning, and adaptation to better serve our beneficiaries and stakeholders effectively.
- 3. Flexibility and Agility: Enhancing our ability to swiftly adapt and pivot our programs to meet the ever-changing needs of the community remains a key focus area for ensuring sustained impact and resilience.





# FUTURE GOALS AND VISION

## Outline of Goals and Objectives for the Upcoming Year:

As Kids Konnect looks ahead, our primary goals and objectives for the upcoming year are centered around:

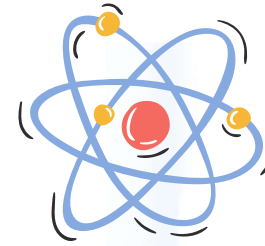
- 1.Expansion of Reach: Extend our services to reach more girls from economically disadvantaged areas in Hackney and Haringey, ensuring inclusivity and accessibility for those in need.
- 2.Enhanced Program Offerings: Introduce new and diversified out-of-school-hours activities, workshops, and mentoring programs tailored to address the evolving needs and interests of the girls we support.
- 3.Community Engagement: Strengthen community engagement through collaborative initiatives, events, and partnerships, fostering a sense of belonging and support within the community.
- 4.Improved Reporting Practices: Implement measures to enhance reporting practices across all trusteeships, ensuring timely and accurate submissions for compliance and transparency.

## Outline of Goals and Objectives for the Upcoming Year:

Our vision for growth revolves around creating a more profound and lasting impact on the lives of young girls from BAME backgrounds in economically disadvantaged areas. We envision:

- 1.Empowerment Through Education: Enabling educational empowerment by providing a nurturing environment that fosters learning, skill development, and personal growth among the girls we serve.
- 2.Cultural Enrichment: Expanding cultural education initiatives to celebrate diversity, promote understanding, and instill a sense of pride in heritage among the participants.
- 3.Holistic Support: Offering comprehensive support systems that address the multifaceted needs of the girls and their families, empowering them to overcome challenges and thrive.





## Planned Initiatives or Projects Aimed at Furthering the Organisation's Mission:

In alignment with our goals and vision, Kids Konnect plans to undertake several strategic initiatives in the upcoming year:

1. Program Diversification: Introduce specialised workshops focusing on STEAM subjects, life skills, and career development, preparing the girls for future opportunities.
- 2 . Community Collaborations: Forge new partnerships with local entities, schools, and community centers to broaden our reach and offer additional resources and support.
3. Technology Integration: Explore innovative ways to integrate technology into our programs, ensuring modern and accessible learning experiences for the girls.
4. Capacity Building: Invest in staff development and training to enhance our team's capabilities in delivering high-quality programs and services.





# RECOGNITION AND APPRECIATION

## Acknowledgment of Donors, Partners, and Supporters:

Kids Konnect extends its heartfelt appreciation to our esteemed community donors whose continuous support and generosity have been instrumental in driving positive change within our organisation. Their contributions have enabled us to expand our programs, enhance services, and create opportunities for the children we serve in Hackney and Haringey. We extend our sincere thanks to [List of Community Donors], whose dedication to our cause has made a significant impact on the lives of the young girls in our community.

Special appreciation is extended to Awards for All for their invaluable grant, which has facilitated the implementation and growth of our transformative initiatives. Their support has been pivotal in empowering us to reach more children and expand our programs, making a profound difference in the community.

We also express our gratitude to the local schools that have partnered with us, providing resources, support, and opportunities for collaboration. Their engagement has been crucial in promoting educational initiatives and ensuring the success of our programs.





**Recognition of Volunteers' Outstanding Contributions:**

Kids Konnect celebrates the remarkable contributions of our dedicated volunteers, whose selfless efforts and commitment have greatly impacted our organisation's success. Each volunteer's dedication in supporting our initiatives, mentoring children, and contributing to our community outreach efforts deserves our utmost appreciation. We express heartfelt thanks to all our volunteers for their unwavering support, time, and enthusiasm in making a tangible difference in the lives of the children we serve.

**Appreciation for Local Entities and Supporters:**

We extend our sincere appreciation to local entities, businesses, and community members who have rallied behind our cause, offering unwavering support, advocacy, and encouragement. Their belief in our mission and their active involvement in community engagement initiatives have been pivotal in fostering a supportive network for our beneficiaries.



FINANCIAL ACCOUNTS

Company Registration No. 13335554  
Charity Registration No. 1199033

KIDS KONNECT LTD  
UNAUDITED FINANCIAL STATEMENTS  
YEAR ENDED 30 APRIL 2023

KIDS KONNECT LTD  
DIRECTORS / TRUSTEES REPORT  
YEAR ENDED 30 APRIL 2023

The trustees, who are also directors for the purposes of company law, present their report and accounts for the year ended 30 April 2023.

Reference and Administrative Details

Trustees	C G Kahn R Perlberger A Schreiber J Zwiebel
Company Registration No	13335554
Charity Registration No	1199033
Registered Office	80 Leadale Road London N15 6BH
Independent Examiner	Jacob Jakobovits Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

Structure and Objectives

The charity is constituted as a company limited by guarantee and is therefore governed by its Memorandum and Articles of Association. There are no investment restrictions.

The above trustees served throughout the period. The Board has the power to appoint additional trustees, as it considers fit. None of the trustees have any beneficial interest in the charity and did not receive any remuneration. The trustees are involved with in the running of the charity.

The objects of the charity are to advance in life and help young people through: -

1. The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life, and;
2. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Developments and Activities

The charity's activities include providing weekly out-of-school-hours activities for young girls, quarterly meetings and events for young and teenage girls, annual shows for the public performed by our participants, annual trips to study heritage and history, quarterly meetings with professional educational panels for participants parents & general support to girls in need, in Hackney & Haringey.

The trustees consider that the performance of the charity this period has been most satisfactory. The trustees have identified the risks to which the charity may be exposed and systems have been established to mitigate these risks. The trustees have had due regard to guidance published by the Charity Commission, including public benefit guidance.

During the year, the charity received donations of £42,578 and expensed £38,876 through charitable expenditure and support costs.





**KIDS KONNECT LTD**  
**DIRECTORS / TRUSTEES REPORT**  
**YEAR ENDED 30 APRIL 2023**  
(Continued)

**Reserves**

Reserves of £3,702 represent the available funds at the year end. The present level of funding is adequate to support the continuation of the charity's activities.

**Responsibilities of the Trustees**

Company Law requires the trustees, who are also directors, to prepare a report and financial statements for each financial period which give a true and fair view of the state of affairs of the charitable company at the end of the year. These must be in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Company law requires that trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its surplus or deficit for that period.

In preparing these financial statements, the trustees are required to select suitable accounting policies, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the company's transactions and disclose, with reasonable accuracy at any time, the financial position of the company 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Approved on 10/01/24 and signed on behalf of the Board of Trustees:

*R. Perlberger*  
Mrs R Perlberger  
Trustee



**KIDS KONNECT LTD**  
**INDEPENDENT EXAMINERS REPORT**  
**TO THE DIRECTORS / TRUSTEES OF KIDS KONNECT LTD**  
**YEAR ENDED 30 APRIL 2023**

I report to the trustees on my examination of the financial statements of Kids Konnect Ltd for the year ended 30 April 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

**Respective Responsibilities of the Trustees and the Examiners**

The trustees of the charity (and also its directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). The directors consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the 2011 Act) or part 16 of the Companies Act 2006 and that an independent examination is required.

Having satisfied myself that the accounts of the Company 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 accounts 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.

**Basis of Independent Examiners' report**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of explanations from the directors concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and that report is limited to those matters set out in the statement below.

**Independent Examiners' Statement**

As your examiner must be a member of a body listed in section 145 of the 2011 Act, I confirm that I am qualified to undertake the examination being a fellow member of The Association of Accounting Technicians (AAT) which is one of the listed bodies.

Following my examination, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities SORP (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 accounts to be reached.

*Jacob Jakobovits*  
Jacob Jakobovits FMAAT  
Independent Examiner  
For Kyver & Dale Consultants Ltd  
Suite 101, Pride House, Shanklin Road  
London N15 4FB

Date: 19/01/24

**KIDS KONNECT LTD**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 30 APRIL 2023**

	Notes	Unrestricted Funds £	2023 Restricted Funds £	Total Funds £
<b>Income</b>				
Donations and grants	3	32,588	9,990	42,578
<b>Total Income</b>		<u>32,588</u>	<u>9,990</u>	<u>42,578</u>
<b>Expenditure</b>				
Charitable expenditure	4	26,636	9,990	36,626
Administrative expenses	5	2,250		2,250
<b>Total Expenditure</b>		<u>28,886</u>	<u>9,990</u>	<u>38,876</u>
<b>Net Income for the Year</b>		3,702		3,702
Transfer between funds	7			
<b>Net movement in funds</b>				
<b>Total funds carried forward</b>		<u>3,702</u>		<u>3,702</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

**KIDS KONNECT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**YEAR ENDED 30 APRIL 2023**

	Notes	2023 Total Funds £
<b>Current Assets</b>		
Cash at bank and in hand		8,329
		<u>8,329</u>
<b>Creditors</b>		
Amounts falling due within one year	6	(4,627)
<b>Net current assets</b>		<u>3,702</u>
<b>Total assets less current liabilities</b>		3,702
<b>Creditors</b>		
Amounts falling after more than one year		
<b>Net Assets</b>		<u>3,702</u>
<b>Reconciliation of funds</b>		
Unrestricted funds		3,702
Restricted Funds		-
<b>Total Funds</b>		<u>3,702</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

1. Ensuring that the company keeps adequate records which comply with section 386 of the Act, and
2. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

These financial statements were approved by the board of trustees and authorised for issue on .....10/01/24....., and are signed on their behalf by:

*R. Perlberger*  
Mrs R Perlberger  
Trustee

Company Registration No: 13335554



**KIDS KONNECT LTD**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 APRIL 2023**

**1. General Information**

The charity is a private company limited by guarantee, registered in England and a registered charity in England. The registered office is located at 80 Moundfield Road London N15 6BH.

**2. Accounting Policies****Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act and applicable accounting standards including the SORP (FRS 102) subject to the revaluation of certain fixed assets and the non-provision of depreciation thereon.

The presentation currency is sterling.

**Going Concern**

The accounts have been prepared on a going concern basis as there are no material uncertainties about the charity's ability to continue.

**Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds. It is probable that the income will be received and the amount can be measured reliably.

**Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Tangible Assets**

Depreciation is provided at the following annual rates in order to write off each asset over the useful economic life of the asset, as follows:

Fixtures and fittings:	15% on reducing balance
Equipment:	15% on reducing balance

///Cont.



**KIDS KONNECT LTD**  
**NOTES TO THE ACCOUNTS - continued**  
**YEAR ENDED 30 APRIL 2023**

3) Income	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations and grants	32,588	9,990	42,578
	<u>32,588</u>	<u>9,990</u>	<u>42,578</u>

**4) Charitable Expenditure**

Programs and activities	36,626
	<u>36,626</u>

**5) Administrative Expenses**

Bank Charges	53
Independent Examiners fees	950
Insurance	121
Legal Costs	650
Marketing	392
Office Expenses	46
Telephone	38
	<u>2,250</u>

**6) Creditors: amounts falling due within one year**

	2023 £
Trade creditors	1,577
Other creditors	3,050
	<u>4,627</u>

**7) Net movement in funds**

It is the policy of the charity to move restricted funds to unrestricted funds once it has been spent unless there are restricting conditions even after the income has been spent.

	Unrestricted Funds £	Restricted Funds £	Total £
At 30 April 2022			-
Incoming resources	32,588	9,990	42,578
Expended resources	(28,886)	(9,990)	(38,876)
Total funds available for future activities			
At 30 April 2023	<u>3,702</u>	<u>-</u>	<u>3,702</u>

**8) Related party transactions**

There were no related party transactions during the year.





# CONCLUSION

We extend our sincere appreciation to local entities, businesses, and community members who have rallied behind our cause, offering unwavering support, advocacy, and encouragement. Their belief in our mission and their active involvement in community engagement initiatives have been pivotal in fostering a supportive network for our beneficiaries.

## Key Takeaways and Achievements:

- Empowering Transformations: Witnessing the transformation of children like Emma, who blossomed into confident and enthusiastic learners, underscores the effectiveness of our tailored programs and initiatives.
- Community Engagement and Support: The overwhelming support from donors, Awards for All, local schools, volunteers, and community entities has been instrumental in expanding our reach and fostering a supportive environment for the children we serve.
- Empowerment Through Education: Our commitment to providing educational enrichment, cultural education, and personalised support has contributed to the holistic development of our beneficiaries.

## Reiteration of Gratitude and Commitment:

As we reflect on our accomplishments, Kids Konnect extends sincere gratitude to everyone who has contributed to our journey. To our donors, partners, volunteers, staff, local schools, community entities, and supporters, we express heartfelt appreciation for your unwavering dedication and generosity.

We reiterate our steadfast commitment to our mission: to create opportunities for growth, connection, and empowerment for vulnerable young girls. Your support fuels our determination to continue making a meaningful impact, advocating for inclusivity, and fostering a nurturing environment where every child can thrive.

In conclusion, Kids Konnect remains resolute in its dedication to empowering young girls, creating positive change, and shaping a brighter future for our communities. Together, we will continue to inspire, nurture, and uplift the lives of those we serve.

