



# 2025

## ANNUAL REPORT AND ACCOUNTS

**KIDS KONNECT LTD.**  
CHARITY NUMBER: 1199033

📍 80 LEADALE ROAD LONDON N15 6BH  
@ KIDSKONNECTCHARITY@GMAIL.COM

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# OVERVIEW

Founded in 2022, Kids Konnect Ltd. continues its commitment to empowering disadvantaged and vulnerable young girls in Hackney and Haringey. In 2025, we strengthened our trauma-informed, culturally sensitive approach to supporting girls facing poverty, social isolation, and mental health challenges.

Our work focused on creating safe, inclusive spaces where girls could develop confidence, resilience, and a sense of belonging, while also supporting families through practical assistance and community connection.

## CHAIR / DIRECTOR'S FOREWORD

*2025 has been a year of consolidation, growth, and deeper community impact for Kids Konnect Ltd. Building on the foundations laid in previous years, we focused on strengthening programme quality, partnerships, and organisational resilience.*

*We are proud of the progress made in expanding access to creative and therapeutic opportunities for children who are often excluded from mainstream provision. None of this would be possible without the dedication of our trustees, staff, volunteers, funders, and community partners.*



# OUR VISION AND MISSION

## VISION

A future where all children and young people —specifically targeting vulnerable young girls and women to have access to safe, nurturing, and empowering opportunities to thrive.

## MISSION

To provide inclusive after-school, weekend, and school holiday programmes that use creativity and wellbeing activities to support emotional healing, build confidence, and create positive life outcomes for disadvantaged children and young people.

## OUR VALUES

- Child-centred and trauma-informed practice
- Equality, diversity, and inclusion
- Safeguarding and accountability
- Collaboration and community partnership
- Empowerment through creativity and learning





# PROGRAMS AND ACTIVITIES IN 2025

## **Dance for Healing**

*serves 80 children weekly*

Launched in 2025, Dance for Healing is our flagship creative wellbeing programme supporting disadvantaged and vulnerable young girls aged 6–18 in Hackney and Haringey. Using trauma-informed dance and movement, the initiative promotes emotional expression, resilience, confidence, and mental wellbeing.

### **Key highlights include:**

- Structured dance and wellbeing sessions every weekend
- Targeted outreach to vulnerable girls facing barriers to arts participation
- Free meals and food education resources for families
- Safe spaces for peer connection and self-expression
- Culmination in a Grand Performance Show
- Accredited AQA certificates, opening pathways to education, arts careers, and future employment

## **Annual Performance Show**

*engages around 1000 children, families, and community member*

This event showcases participants' talents, builds confidence, fosters community engagement, and celebrates cultural diversity among socially isolated girls in Hackney and Haringey.

## **Bridging the Gap**

*serves 300 children and their families*

Supporting over 300 disadvantaged girls and their families, this programme provides culturally sensitive aid through food parcels, clothing vouchers, hygiene kits, and urgent household support. Financial literacy workshops equip participants with skills for long-term stability, resilience, and dignity.

## **Move Together: Sports & Fitness Weekend**

*engages around 300 children, adults, and families*

A 3-day community sports and wellbeing event during Mayor's Community Weekend 2025, providing inclusive fitness, team sports, and wellbeing activities for children, adults, and families.

## **Holiday Activities and Food Programme**

*serves 150 children*

Delivered from 5–19 August 2025, this programme offered children aged 8–15 nutritious meals, physical activity, and interactive nutrition education, fostering healthy habits and wellbeing.

## **Camp Shalom 2025**

*serves 50 children*

A two-weeks summer programme for vulnerable and poverty-stricken children living in cramped conditions age 8–13, combining creative activities, fitness, arts and crafts, educational and recreational trips, physical and sport programs in a safe and culturally appropriate environment.



# IMPACT AND OUTCOMES

Across our programmes in 2025, participants reported:



Improved emotional wellbeing and self-confidence



Greater engagement in physical and creative activities



Stronger social connections and sense of belonging

Parents and carers highlighted positive changes in children's behaviour, confidence, and emotional regulation.

## OUTCOMES AND ACHIEVEMENTS

- Over **1900** children and young people supported in Hackney and Haringey
- Successful delivery of Dance for Healing, Holiday Activities, Move Together: Sports & Fitness Weekend, Camp Shalom, and Annual show.
- Working towards **AQA certificates**, opening pathways to education, arts, and employment
- Distribution of food parcels, clothing, and essential support to families in need through our **Bridging the Gap project**.



## GOVERNANCE AND LEADERSHIP

**Kids Konnect Ltd.** maintains robust safeguarding policies to ensure the safety and wellbeing of all participants. Designated Safeguarding Leads oversee safeguarding practice, staff training, and ensure that any concerns are reported promptly to the relevant agencies. **All staff and volunteers are fully trained and DBS-checked.**

The organisation is overseen by a committed **Board of Trustees** who provide strategic leadership, financial oversight, and ensure strong governance in line with regulatory and legal standards.





# FUTURE INITIATIVES FOR 2026

- Expand Dance for Healing to reach more new beneficiaries and increase AQA certifications
- Strengthen impact monitoring and evaluation for all programmes
- Secure sustainable funding to ensure long-term programme delivery
- Develop leadership and governance capacity among staff, trustees, and volunteers
- Introduce new initiatives to enhance arts, sports, and wellbeing opportunities across Hackney and Haringey



## CONCLUSION

2025 has been a year of meaningful impact, growth, and strengthened community engagement for Kids Konnect Ltd. Our programmes have empowered disadvantaged children, fostered healing, and opened pathways to education, arts, and future employment. With continued support, we look forward to building on this success in 2026, ensuring every child has the opportunity to thrive.





# 2025

## UNAUDITED FINANCIAL STATEMENTS





Company Registration No. 13335554  
Charity Registration No. 1199033

**KIDS KONNECT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2025**



**KIDS KONNECT LTD.**  
**CHARITY NUMBER: 1199033**

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**KIDS KONNECT LTD  
DIRECTORS / TRUSTEES REPORT  
YEAR ENDED 30 APRIL 2025**

The trustees, who are also directors for the purposes of company law, present their report and accounts for the year ended 30 April 2025.

**Reference and Administrative Details**

<b>Trustees</b>	C G Kahn R Perlberger A Schreiber J Zwiebel
<b>Company Registration No</b>	13335554
<b>Charity Registration No</b>	1199033
<b>Registered Office</b>	80 Leadale Road London N15 6BH
<b>Independent Examiner</b>	Jacob J Jakobovits FMAAT 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 £58,141 (2024- £40,656) and expensed £24,413 (2024- £34,137) through charitable expenditure and support costs.

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**KIDS KONNECT LTD**  
**DIRECTORS / TRUSTEES REPORT**  
**YEAR ENDED 30 APRIL 2025**  
(Continued)

**Reserves**

Reserves of £13,753 (2024- £10,221) 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 31 January 2026 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 2025**

I report to the trustees on my examination of the financial statements of Kids Konnect Ltd for the year ended 30 April 2025 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**

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

Date: 31 January 2026



**KIDS KONNECT LTD**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 30 APRIL 2025**

		Unrestricted	2025 Restricted		2024
	Notes	Funds £	Funds £	Total Funds £	Total Funds £
<b>Income</b>					
Donations and grants	3	22,341	35,800	58,141	40,656
<b>Total Income</b>		<u>22,341</u>	<u>35,800</u>	<u>58,141</u>	<u>40,656</u>
<b>Expenditure</b>					
Expenditure on charitable activities	4, 5	24,413	30,196	54,609	34,137
<b>Total Expenditure</b>		<u>24,413</u>	<u>30,196</u>	<u>54,609</u>	<u>34,137</u>
<b>Net Income/ expenditure and net movement in funds</b>		(2,072)	5,604	3,532	6,519
<b>Reconciliation of funds</b>					
Total funds brought forward		10,221	-	10,221	3,702
<b>Total funds carried forward</b>		<u>8,149</u>	<u>5,604</u>	<u>13,753</u>	<u>10,221</u>

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

The notes form part of these financial statements

**KIDS KONNECT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**YEAR ENDED 30 APRIL 2025**

	Notes	2025 Total Funds £	2024 Total Funds £
<b>Current Assets</b>			
Debtors	7	8,967	11,675
Cash at bank and in hand		<u>9,982</u>	<u>2,619</u>
		<u>18,949</u>	<u>14,294</u>
<b>Creditors</b>			
Amounts falling due within one year	8	(5,196)	(4,073)
<b>Net current assets</b>		<u>13,753</u>	<u>10,221</u>
<b>Total assets less current liabilities</b>		13,753	10,221
<b>Net Assets</b>		<u>13,753</u>	<u>10,221</u>
<b>Reconciliation of funds</b>			
Unrestricted funds		8,149	10,221
Restricted Funds		5,604	-
<b>Total Funds</b>		<u>13,753</u>	<u>10,221</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 31 January 2026, 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 2025**

**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.

3) Income	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2025 £
Donations and grants	22,341	35,800	58,141
Income	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2024 £
Donations and grants	40,656	-	40,656



**KIDS KONNECT LTD**  
**NOTES TO THE ACCOUNTS - continued**  
**YEAR ENDED 30 APRIL 2025**

**4) Expenditure on charitable activities by activity**

	Activities undertaken	Support costs	<b>Total Funds 2025</b>	<b>Total Funds 2024</b>
	£	£	£	£
Programs and activities	45,658		45,658	27,175
Support Costs		8,951	8,951	6,962
			<u>54,609</u>	<u>34,137</u>

**5) Analysis of Support Costs**

	<b>2025</b>	2024
	£	£
Bank Charges	72	133
Governance costs	1,140	1,330
Insurance	316	534
Marketing	114	862
Office Expenses	1,997	72
Rent	5,200	3,900
Telephone	112	131
	<u>8,951</u>	<u>6,962</u>

**6) Governance costs**

	<b>2025</b>	2024
	£	£
Independent Examiners fees	<u>1,140</u>	<u>1,140</u>

**7) Debtors**

	<b>2025</b>	2024
	£	£
Trade debtors	<u>8,967</u>	<u>11,675</u>

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

	<b>2025</b>	2024
	£	£
Other creditors	4,056	2,933
Accruals	<u>1,140</u>	<u>1,140</u>
	<u>5,196</u>	<u>4,073</u>

**9) 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	<b>Total</b>
	£	£	£
At 30 April 2024	10,221	-	10,221
Incoming resources	22,341	35,800	58,141
Expended resources	(24,413)	(30,196)	(54,609)
Total funds available for future activities			
At 30 April 2025	<u>8,149</u>	<u>5,604</u>	<u>13,753</u>

**KIDS KONNECT LTD**  
**NOTES TO THE ACCOUNTS - continued**  
**YEAR ENDED 30 APRIL 2025**

Comparatives for movements in funds;

	Unrestricted Funds £	Restricted Funds £	<b>Total</b> £
At 30 April 2023	3,702		3,702
Incoming resources	40,656	-	40,656
Expended resources	(34,137)	-	(34,137)
Total funds available for future activities At 30 April 2024	<u>10,221</u>	<u>-</u>	<u>10,221</u>

**10) Related party transactions**

There were no related party transactions during the year.