

Kapes Foundation

Trustees' Annual Report

For the year ended 31 August 2025

Charity name	Kapes Foundation
Charity registration number	1199966
Principal office address	238A Norbury Avenue, London, SW16 3RN
Charity structure	Charitable Incorporated Organisation (CIO) - Foundation model
Reporting period	1 September 2024 to 31 August 2025
Trustees	Matthew Benjamin (Chair and Trustee); Susan Benjamin (Trustee); Joseph Benjamin (Trustee)
Accountants or auditors	The charity does not have accountants or auditors.

Chairperson's statement

Kapes Foundation was established to support children in need by helping to remove barriers to education. During this reporting period, the charity did not undertake activities and had no income or expenditure. The trustees remain committed to developing the charity in a responsible way and to beginning appropriate fundraising and charitable work in future periods.

The trustees thank those who have expressed interest in supporting the work of the Foundation and look forward to progressing the charity's objectives when the operational and fundraising arrangements are ready.

1. Reference and administrative details

Organisation name	Kapes Foundation
Charity number	1199966
Principal office	238A Norbury Avenue, London, SW16 3RN
Trustees during the period	Matthew Benjamin, Susan Benjamin and Joseph Benjamin

2. Objectives and activities

Charitable objects

The object of the CIO is the relief of those in poverty via the provision of eco-friendly school uniforms to children in need in developing countries.

Purpose and planned activities

Kapes Foundation exists to help break down barriers to education for children in need in Africa, including through the provision of school uniforms and other support where this furthers the charity's purposes.

In this reporting period, the charity did not undertake any charitable activities, fundraising activities, or grant-making activities. The trustees continued to hold the charity ready for future work and considered how best to begin operations in a way that is consistent with the charity's purposes.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit when considering the charity's objectives and future plans. As no activities were undertaken during the year, there are no public benefit outcomes to report for this period.

3. Achievements and performance

The charity did not undertake activities during the reporting period. There are therefore no operational achievements or programme outcomes to report for the year ended 31 August 2025.

4. Financial review

The charity had no income and no expenditure during the reporting period. It held no funds at the start or end of the year and had no material assets, liabilities, reserves, investments, debts, or financial commitments at the year end.

Reserves policy

As the charity held no funds and had not commenced activities, the trustees did not set a formal reserves target during the year. The trustees will keep the reserves policy under review once the charity begins fundraising or undertaking charitable activities.

Risk management

Given the absence of activity, income, expenditure, staff, assets, and liabilities during the year, the trustees did not identify any material operational or financial risks requiring disclosure. Risk management arrangements will be reviewed as the charity begins activities.

5. Structure, governance and management

Kapes Foundation is a Charitable Incorporated Organisation governed by its CIO constitution. The charity is managed by its trustees, who are responsible for the strategic direction, governance, and control of the charity.

The trustees who served during the period were:

- Matthew Benjamin - Chair and Trustee
- Susan Benjamin - Trustee
- Joseph Benjamin - Trustee

Trustees are appointed in accordance with the charity's governing document. The trustees make decisions collectively and will review the charity's governance arrangements as activity develops.

Trustee benefits and conflicts of interest

No trustees received remuneration, payments, or benefits from the charity during the reporting period. No conflicts of interest were noted during the period.

6. Plans for future periods

The trustees intend to develop fundraising and project arrangements in future periods to support the charity's objects. Future work may include the provision of eco-friendly school uniforms and other education-related support to children in need, subject to the charity's available resources and trustee approval.

Trustees' declaration

The trustees declare that they have approved this trustees' annual report for the year ended 31 August 2025.

Approved by the trustees and signed on their behalf by:

Signature	
Full name	Matthew Benjamin
Position	Chair and Trustee
Date	29 th June 2026

Kapes Foundation

Receipts and Payments Accounts

For the year ended 31 August 2025

Charity name	Kapes Foundation
Charity registration number	1199966
Principal office address	238A Norbury Avenue, London, SW16 3RN
Charity structure	Charitable Incorporated Organisation (CIO) - Foundation model
Accounting period	1 September 2024 to 31 August 2025
Basis of accounts	Receipts and payments basis

Trustees' responsibilities

The trustees are responsible for preparing the charity's accounts, keeping proper accounting records, and safeguarding the charity's assets. These accounts have been prepared on a receipts and payments basis for a year in which the charity had no income, expenditure, assets, or liabilities.

Receipts and payments account

Category	Unrestricted funds £	Restricted funds £	Total funds £
Receipts			
Donations and grants	0	0	0
Charitable activities	0	0	0
Other income	0	0	0
Total receipts	0	0	0
Payments			
Charitable activities	0	0	0
Governance and administration	0	0	0
Other payments	0	0	0
Total payments	0	0	0
Net receipts / (payments)	0	0	0
Cash funds brought forward at 1 September 2024	0	0	0
Cash funds carried forward at 31 August 2025	0	0	0

Statement of assets and liabilities

Assets and liabilities at 31 August 2025	£
Cash at bank and in hand	0
Other monetary assets	0
Investment assets	0
Assets retained for charity's own use	0
Liabilities	0
Net assets	0

Notes to the accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis. The charity had no receipts and no payments in the year ended 31 August 2025.

2. Funds

The charity held no unrestricted funds, restricted funds, or endowment funds at the start or end of the reporting period.

3. Trustee remuneration, expenses and related-party transactions

No trustee received remuneration, expenses, payments, or benefits from the charity during the period. There were no related-party transactions during the period.

4. Employees

The charity had no employees during the reporting period.

5. Independent examination

The charity's income was £0 for the year. No independent examiner's report has been included because the charity's income was below the threshold requiring independent examination.

Approval of accounts

The trustees approve these receipts and payments accounts for the year ended 31 August 2025.

Approved by the trustees and signed on their behalf by:

Signature	
Full name	Matthew Benjamin
Position	Chair and Trustee
Date	29 th June 2026