

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	8	March	2023		31	March	2024

Section A Reference and administration details

Charity name

Kineara Charity

Other names charity is known by

Registered charity number (if any)

1202252

Charity's principal address

Selby Community Centre

London

Postcode E1 5BX

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	Amy Gutchner	Chair		
2	Radhika Bynon			
3	Maria Morgan			
4	Melanie Sirinathsingh		Appointed 22 nd February 2024	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Kineara Charity was established in March 2022, with three independent Trustees. The charity is connected to Kineara CIC, a social enterprise that works with vulnerable households, for example those in insecure or temporary accommodation.

For the first year of operation, the charity has focused on developing its strategy, and the Trustees have identified the key risks being:

- ability to fundraise sufficient amounts to deliver its strategy
- safeguarding of vulnerable adults and children
- attracting and retaining talented people to work for the charity
- managing its relationship with Kineara CIC

The Trustees have established governance processes to manage these risks, including Safeguarding policies and procedures, Conflict of Interest policy, and bringing in fundraising expertise.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are, for the public benefit:

The relief of those in need through financial hardship, and the prevention and relief of poverty for people who are homeless, at risk of becoming homeless, or living in adverse housing conditions in the UK, in particular but not exclusively by:

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Providing them with specialist support;
2. Advancing research and promoting awareness on issues around housing and homelessness

For the first year of Kineara Charity, the Trustees have, for the public benefit, started fundraising activities – including a winter appeal – and developed key relationships within the sector.

The charity has also begun fundraising for its activities, especially towards providing new services to vulnerable households in South London.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when deciding on the strategy and activities for the charity for the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Kineara Charity has benefitted from voluntary support and pro bono support from individuals as well as from Kineara CIC, particularly on administration and governance.

Summary of the main achievements of the charity during the year

The main achievements during 2023 to March 2024 were:

- Running a winter appeal, which raised awareness of the challenges faced by vulnerable households and those in temporary accommodation, and raised £620 for supporting these beneficiaries in the future
- Obtaining a grant of £3,000 from Taroe Trust Ltd, which is unrestricted for Kineara Charity's charitable purposes
- Starting fundraising activities and building relationships with organisations such as Impact on Urban Health and with the National Lottery Community Fund
- Establishing key governance policies and processes, and holding regular Board meetings

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient reserves to cover its core administration costs for three months – as the charity has only just been established this level is still under review by the Board.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

For the first year, the principal sources of funding have been individual donations and grants. As these amounts were raised towards the end of the financial year, no expenditure has been committed by the year end; in the next financial year it is planned to raise more funding and begin support activities in South London initially.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amy Gutcher	
Position (eg Secretary, Chair, etc)	Chair	
Date	14/1/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Kineara Charity	No (if any) 1202252
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Receipts and payments accounts

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For the period from	08/03/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	619	-	-	619	-
Grants	3,000	-	-	3,000	-
Charitable activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,619	-	-	3,619	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,619	-	-	3,619	-
A3 Payments					
Programmes	-	-	-	-	-
Administration	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	3,619	-	-	3,619	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,619	-	-	3,619	-

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	Cash at bank	3,619	-	-
		-	-	-
		-	-	-
	Total cash funds	3,619	-	-
	(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			
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Amy Gutter	14/01/2025	