

# MCK

England & Wales · Charity number 1204242

## Details

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Other names	MARY'S CHILD KENT
Status	Registered
Legal form	CIO
Registered	2023-08-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Church Office 131 Mounts Road Greenhithe DA9 9ND
Phone	07512460221
Email	<a href="mailto:office@mckcharity.co.uk">office@mckcharity.co.uk</a>
Website	<a href="http://www.mckcharity.co.uk">www.mckcharity.co.uk</a>

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP AMONGST PEOPLE IN KENT AND SURROUNDING AREAS OR OTHER PARTS OF THE UNITED KINGDOM IN SUCH WAYS THE TRUSTEES FROM TIME TO TIME THINK FIT, PARTICULARLY, BUT NOT EXCLUSIVELY, BY A) PROVIDING EMERGENCY FOOD ESSENTIALS, ESSENTIAL TOILETRIES, CLOTHING AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND / OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS. B) SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES. C) PROVIDING INFORMATION AND ADVISORY SERVICES

**Activities:** The relief of financial hardship amongst people in Kent and surrounding areas or other parts of the United Kingdom in such ways the trustees from time to time think fit, particularly, but not exclusively, by a) providing emergency food essentials, essential toiletries, clothing and household items to individuals and families in need and / or for distribution by charities or other organisations.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£61,885	£64,596	-	-
2024-12-31	£120,983	£77,188	-	-

## Trustees

Name	Role	Appointed
<b>CHARLOTTE LOUISE LLOYD-EVANS</b>	Chair	2023-08-04
David James Mote		2023-08-04
JENNIE WHITE		2024-01-26
Janet Errington		2024-01-26
KENNETH WILLIAM CLARK		2023-08-07
Lucy Alison Canham		2023-08-07
Marion Jane Lane		2024-01-26
Michael Anthony Parker		2024-01-26
THELMA GLADYS BRISTOW		2024-01-26

**MCK**

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# Accounts

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## Charity Commission Annual Return 2025

MCK

Charity registration number: 1204242

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2025.**

### PART A - Charity information

#### Financial period

**Financial period start date**

01/01/2025

**Financial period end date**

31/12/2025

#### Income and spending

**Income £**

£ 61,885

**Spending £**

£ 64,596

#### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

3

#### Value of contracts from government

**What was the total value of the contracts received from central government or a local authority during the financial period for this return?**

£ 15,000

#### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

7

#### Value of grants from government

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£ 15,000

## Income breakdown

### Donations and legacies (excluding Endowments Received)

£ 53,885

### Charitable activities

£ 8,000

### Other trading activities

£ 0

### Investments

£ 0

### Other

£ 0

## Grantmaking

### Is grant making the main way your charity carries out its purposes?

Yes

## Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

### Individuals

£ 5,000

### Other charities

£ 0

### Other organisations that are not charities

£ 48,885

## Grant recipients related parties

### Are any of the grant recipients related parties to the charity?

No

## Trustee payments

### Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

### Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

## Income from outside the UK

### Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

## Delivering activities outside the United Kingdom

### Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

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**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside of the United Kingdom**

£

### Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

### Employment contract types

**People were permanently employed by your charity**

2

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

### Total overseas employees

**How many of the people above work on behalf of your charity outside of the United Kingdom?**

2

### Total employee payroll

**What was the total amount spent on employee payroll during the financial period relating to this return?**

£ 36,000

### Employees' salaries

**Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

### Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

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Yes

**Investing charity funds policy and procedures**

Yes

**Campaigns and political activity policy and procedures**

Yes

**Bullying and harassment policy and procedures**

Yes

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

Yes

**Safeguarding**

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

**a. Standard DBS checks have been obtained for all eligible roles**

Yes

**b. Enhanced DBS checks have been obtained for all eligible roles**

Not Applicable

**c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles**

Not Applicable

**Serious Incidents**

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

No

**External risk and impact**

**Donations**

Negative

**Other income - grants**

Positive

**Other income - contracts**

Unknown

**Other income - investment**

Not applicable

**Expenditure on charitable activities**

Negative

**Expenditure on overheads**

Negative

**Number of volunteers**

Unknown

**Number of employees**

No impact

**Number of trustees**

No impact

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Positive

**Capacity to deliver services**

No impact

**Total service demand**

Negative

**Volunteers**

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

20

**Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it**

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**Please check back frequently to see any updates or changes to our privacy policy.**

Declaration

**This annual return has not been submitted and no Declaration has been made**

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## Receipts and payments

Selected period: 01 January 2025 to 31 December 2025

	From	01 January 2025	01 January 2024
	To	31 December 2025	31 December 2024

Note

**Legal - Legal (Restricted) Fund****Income and endowments**

Donations and legacies  
LEGAL

	-	9,000.00
Total Donations and legacies	-	9,000.00

**Total Income and endowments****Expenditure**

Expenditure on charitable activities

Legal costs  
Expenses reimbursed  
Wages

	1,587.75	-
	1,075.98	1,327.88
	8,473.67	3,965.50
Total Expenditure on charitable activities	11,137.40	5,293.38

**Total Expenditure**

Excess of Income and endowments over Expenditure  
Brought forward balance  
Transfers to/(from)

	11,137.40	5,293.38
	(11,137.40)	3,706.62
	3,706.62	-
	7,430.78	-

**Total carried forward balance**

	-	3,706.62
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**Food - Food (Restricted) Fund****Income and endowments**

Donations and legacies  
Food parcels and supermarkets  
3015

	5,600.00	2,500.00
	7,500.00	-
Total Donations and legacies	13,100.00	2,500.00

**Total Income and endowments****Expenditure**

Expenditure on charitable activities

Food

	3,856.17	538.86
	3,856.17	538.86

Other expenditure  
Kitchen appliances

	1,007.90	-
	1,007.90	-
Total Other expenditure	-	-

**Total Expenditure**

Excess of Income and endowments over Expenditure  
Brought forward balance

	4,864.07	538.86
	8,235.93	1,961.14
	1,961.14	-

**Total carried forward balance**

	10,197.07	1,961.14
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**F&F - Food & Fun (Restricted) Fund****Income and endowments**

Donations and legacies		
Food and Fun	-	1,000.00
3015	720.00	-
	720.00	1,000.00
<b>Total Income and endowments</b>	<b>720.00</b>	<b>1,000.00</b>
<b>Expenditure</b>		
Expenditure on charitable activities		
Food		238.21
AMAZON	354.40	320.97
Miscellaneous	6.71	-
Food and Fun	186.01	-
	547.12	559.18
<b>Total Expenditure</b>	<b>547.12</b>	<b>559.18</b>
Excess of Income and endowments over Expenditure	172.88	440.82
Brought forward balance	440.82	-
<b>Total carried forward balance</b>	<b>613.70</b>	<b>440.82</b>

**Xmas Tree - Christmas Tree (Restricted) Fund**

<b>Income and endowments</b>		
Donations and legacies	1,963.20	2,365.55
Christmas Trees	1,963.20	2,365.55
	1,963.20	2,365.55
<b>Total Income and endowments</b>	<b>1,963.20</b>	<b>2,365.55</b>
<b>Expenditure</b>		
Expenditure on charitable activities		
Christmas Trees	1,320.00	1,059.30
	1,320.00	1,059.30
<b>Total Expenditure</b>	<b>1,320.00</b>	<b>1,059.30</b>
Excess of Income and endowments over Expenditure	643.20	1,306.25
Brought forward balance	1,306.25	-
Transfers to/(from)	(1,949.45)	-
<b>Total carried forward balance</b>	<b>-</b>	<b>1,306.25</b>

**Food cellar / container - Swanscombe Food Bank (Restricted) Fund**

<b>Income and endowments</b>		
Donations and legacies	7,876.54	-
3015	7,876.54	-
	7,876.54	-
<b>Total Income and endowments</b>	<b>7,876.54</b>	<b>-</b>
<b>Expenditure</b>		
Expenditure on charitable activities		
Miscellaneous	83.40	-
	83.40	-
Other expenditure	7,949.69	-
Container	7,949.69	-
	7,949.69	-
<b>Total Expenditure</b>	<b>7,949.69</b>	<b>-</b>
<b>Total Other expenditure</b>	<b>7,949.69</b>	<b>-</b>

<b>Total Expenditure</b>		<b>8,033.09</b>	
Excess of Income and endowments over Expenditure		(156.55)	
Brought forward balance		-	
<b>Total carried forward balance</b>		<b>(156.55)</b>	
<b>General - General Fund (Unrestricted) Fund</b>			
<b>Income and endowments</b>			
Donations and legacies		(1,349.74)	
Wages		-	10,835.91
Food parcels and supermarkets		-	500.00
Christmas Trees		-	94,782.00
3015		35,205.97	
		33,856.23	106,117.91
<b>Total Income and endowments</b>		<b>33,856.23</b>	<b>106,117.91</b>
<b>Expenditure</b>			
Expenditure on charitable activities			
Food		2,516.40	13,908.70
Mobile phone		55.00	170.00
Van running costs		-	537.00
Advertising		242.73	257.09
AMAZON		213.15	2,371.60
Travel		5.00	144.00
Miscellaneous		93.00	1,988.13
Legal costs		3,651.00	1,126.09
Apprentice costs		22.15	248.00
Expenses reimbursed		540.67	81.00
Wages		23,004.90	47,535.64
HMRC		1,394.47	946.23
NEST pension		1,388.84	424.10
		33,127.31	69,737.58
<b>Total Expenditure on charitable activities</b>			
Other expenditure			
Office and Admin		893.49	-
2090		304.99	-
		1,198.48	-
<b>Total Other expenditure</b>			
		<b>34,325.79</b>	<b>69,737.58</b>
Excess of Income and endowments over Expenditure		(469.56)	36,380.33
Brought forward balance		41,046.65	4,666.32
Transfers to/(from)		(5,481.33)	-
<b>Total carried forward balance</b>		<b>35,095.76</b>	<b>41,046.65</b>

# **MCK – Mary’s Child Kent**

## **INTERNAL AUDIT REPORT 2025**

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I am pleased to report to Trustees of MCK that I have completed my internal audit on the charity’s records for year ending 31 Dec 2025 and have been able to complete the Annual Internal Audit Report.

Trustees should be aware that the audit tests that I undertook during the audit cannot be relied on to identify the occasional omission or insignificant error, nor to disclose breaches of trust or statute, neglect or fraud which may have taken place which it is the responsibility of the Trustees.

As a result of my audit and my discussions with Lucy Canham about ringfenced items I was happy to conclude that there was no further questions.

I would like to take this opportunity to thank Lucy Cnaham for the assistance given to me in the conduct of the audit that took place on 20 June 2026.

### **FINDINGS THIS VISIT:**

During the audit I carried out I concentrated on the opening and closing bank statements corresponding back to the receipts & payments report and balance sheet and having access to the day to day transactions.

I found all the financial records to be accurate and up to date. I found nothing in the minutes to indicate any issues around legal obligations.

I have nothing further to report.

**Miss Anne Welch**  
**Independent Internal Auditor**  
**20 April 2026**

**MCK**

England & Wales - Charity number 1204242

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# Accounts

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**MCK** – Mary’s Child Kent Registered Charity number **1204242**

Annual Accounts - for the year ended **31 December 2024**

Independent Examiner- Miss Anne Welch 79, Townland Road, SNODLAND  
Kent ME6 5RH

### **Annual Report from Lucy Canham**

July 23 – Dec 2024

Volunteers:12 regulars plus individuals who help on occasional basis and 2 drivers.

No of trustees: 9

Staff: Naomi Offer, Jeremy Williams, Jude Andrews

This was our first year registered as the charity MCK after a difficult split with the Peterborough branch. We eventually settle on a parting transfer of funds which was considerably less than we were due, but we wanted to draw a line under the matter.

In this period, we have seen Amazon change direction with their donation policy which has made us focus more on independent fund raising.

We have received grants from DBC, KCC, SPC, Beaverbrooks and many more which we are very grateful for. A selected few are ring fenced for specific areas such as legal or apprenticeship support but generally they are used to supply the food bank for NW Kent.

We could not carry out our role without the kind generation of time from the volunteers and donations from the public and we would like to take this opportunity to thank them all and those who support MCK with a launch event planned later in the year.

### **Basis of this report**

My examination was carried out in accordance with the general direction by the Charity Commission. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures and seeking explanation from members.

### **Independent Examiners’ Statement**

I have completed my examination. I can confirm that no material matters have come to my attention. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order for a proper understanding for the accounts to be reached.

Anne Welch, 79 Townsend Road, SNODLAND, Kent ME6 5RH

Date 7<sup>th</sup> February 2025



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