

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

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

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

Warning: Due to inactivity, your session will expire in 00:01:34. To extend your session another 30 minute(s), please press the Extend button. [Extend](#)

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

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

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

Legal - Legal (Restricted) Fund

Income and endowments

Donations and legacies
LEGAL

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

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
11,137.40	5,293.38

Total Expenditure on charitable activities

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	-
13,100.00	2,500.00
13,100.00	2,500.00

Total Donations and legacies

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Total Income and endowments

Expenditure

Expenditure on charitable activities

Food

3,856.17	538.86
3,856.17	538.86

Total Expenditure on charitable activities

Other expenditure
Kitchen appliances

1,007.90	-
1,007.90	-

Total Other expenditure

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

Total Expenditure

Excess of Income and endowments over Expenditure
Brought forward balance

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

Xmas Tree - Christmas Tree (Restricted) Fund

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

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

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

Note	From To	01 January 2025 31 December 2025	01 January 2024 31 December 2024
Total Expenditure			
Excess of Income and endowments over Expenditure		8,033.09	-
Brought forward balance		(156.55)	-
Total carried forward balance		(156.55)	-
General - General Fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies		(1,349.74)	-
Wages		-	10,835.91
Food parcels and supermarkets		-	500.00
Christmas Trees		35,205.97	94,782.00
3015		33,856.23	106,117.91
Total Income and endowments		33,856.23	106,117.91
Expenditure			
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
Total Expenditure on charitable activities			
Other expenditure			
Office and Admin		893.49	-
2090		304.99	-
Total Other expenditure		1,198.48	-
Total Expenditure		34,325.79	69,737.58
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)	-
Total carried forward balance		35,095.76	41,046.65

MCK – Mary’s Child Kent

INTERNAL AUDIT REPORT 2025

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