

Charity registration number
1204908

Community Kindness To All

Report and Accounts

31 October 2024

Community Kindness To All
Registered number: 1204908
Trustees' Report

The directors present their report and accounts for the period ended 31 October 2024.

Funding Status

CKTA has applied for external funding and is currently awaiting the outcome of the application. At the moment, it is self funded

Collaboration

In 2025, CKTA partnered with Ebony Ambassador to deliver community support for the elderly. Activities are held twice monthly (two Saturdays each month) at:

Graham Park Old Library
The Concourse, NW9 5XA

Day Activities

Our program is designed to bring joy, connection, and wellness to older members of the community. Activities include:

Craft Workshops – creative and fun sessions.

Wellbeing Demonstrations – practical tips on maintaining health.

Informative Talks – sharing knowledge and resources.

Light Exercises – gentle movements to encourage mobility.

Light Refreshments – fostering social interaction over food and drinks.

Transport Provided – ensuring accessibility for all participants.

Benefits to the Community

Through these initiatives, CKTA is delivering measurable impact:

Companionship – reducing isolation by creating a welcoming social space.

Wellness Activities – improving physical and emotional well-being.

Engagement – encouraging participation in new and stimulating activities.

Principal activities

The company's principal activity during the year was supporting vulnerable adults in the community.

Community Kindness To All**Registered number: 1204908****Trustees' Report****Trustees**

The following persons served as directors during the period:

DIKE, Eugenia
BELLO, Chiemeka
DIBE, Valentina Onyeoma

Political donations

None

Third party indemnity provisions

Not applicable

Employment of disabled persons

The CIO is an Equal Opportunities Employer

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 August 2025 and signed on its behalf.

DIKE, Eugenia
Trustee

Community Kindness To All Accountants' Report

Accountants' report to the directors of Community Kindness To All

You consider that the company is exempt from an audit for the period ended 31 October 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Crownking Accounting Services
International Accountants

Breakspear Park (REGUS)
36 Breakspear Way
Hemel Hempstead
Herts
HP2 4TZ

27 August 2025

Community Kindness To All
Profit and Loss Account
for the period from 25 September 2023 to 31 October 2024

	2024
	£
Turnover	-
Cost of sales	-
Gross profit	-
Distribution costs	-
Administrative expenses	(4,304)
Other operating income	4,304
Operating profit	-
Profit on the disposal of tangible fixed assets	-
Profit on the disposal of investments	-
Gain on revaluation of investments	-
Income from investments	-
Interest receivable	-
Interest payable	-
Profit before taxation	-
Tax on profit	-
Profit for the period	-

Community Kindness To All**Registered number:** 1204908**Balance Sheet****as at 31 October 2024**

	Notes	2024 £
Fixed assets		
Intangible assets	4	-
Tangible assets	5	-
Investments	6	-
		<hr/>
		-
Current assets		
Stocks		-
Debtors	7	85
Investments held as current assets	8	-
Cash at bank and in hand		79
		<hr/>
		164
Creditors: amounts falling due within one year	9	(164)
		<hr/>
Net current assets		-
		<hr/>
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year	10	-
Provisions for liabilities		-
		<hr/>
Net assets		-
		<hr/>
Capital and reserves		
Called up share capital		-
Share premium		-
Revaluation reserve	12	-
Profit and loss account		-
		<hr/>
Member's funds		-
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Community Kindness To All

Registered number: 1204908

Balance Sheet

as at 31 October 2024

DIKE, Eugenia

Director

Approved by the board on 26 August 2025

Community Kindness To All
Notes to the Accounts
for the period from 25 September 2023 to 31 October 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 4 years
Fixtures, fittings, tools and equipment	over 4 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Community Kindness To All
Notes to the Accounts
for the period from 25 September 2023 to 31 October 2024

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Exceptional items **2024**
£

-

3 Employees **2024**
Number

Average number of persons employed by the company 0

5 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 25 September 2023	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
	-----	-----	-----	-----
At 31 October 2024	-	-	-	-
	-----	-----	-----	-----
Depreciation				
At 25 September 2023	-	-	-	-
Charge for the period	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
	-----	-----	-----	-----
At 31 October 2024	-	-	-	-
	-----	-----	-----	-----
Net book value				
At 31 October 2024	-	-	-	-
	-----	-----	-----	-----
At 24 September 2023	-	-	-	-
	-----	-----	-----	-----

7 Debtors **2024**
£

Trade debtors	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-
Deferred tax asset	-
Other debtors	85

Community Kindness To All
Notes to the Accounts
for the period from 25 September 2023 to 31 October 2024

	85
Amounts due after more than one year included above	-
9 Creditors: amounts falling due within one year	2024
	£
Non-equity preference shares	-
Bank loans and overdrafts	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-
Taxation and social security costs	-
Other creditors	164
	164
10 Creditors: amounts falling due after one year	2024
	£
Non-equity preference shares	-
Bank loans	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-
Other creditors	-
	-
11 Loans	2024
	£
Creditors include:	
Amounts payable otherwise than by instalment falling due for payment after more than five years	-
Instalments falling due for payment after more than five years	-
	-
Secured bank loans	-
[Give an indication of the nature and form of the security for the bank loans]	
12 Revaluation reserve	2024
	£
At 25 September 2023	-
Gain on revaluation of land and buildings	-

Community Kindness To All
Notes to the Accounts
for the period from 25 September 2023 to 31 October 2024

Deferred taxation arising on the revaluation of land and buildings	-
At 31 October 2024	-

13 Events after the reporting date

14 Capital commitments	2024
	£
Amounts contracted for but not provided in the accounts	-

15 Pension commitments

16 Other financial commitments	2024
	£
Total future minimum payments under non-cancellable operating leases	-

23 Other information

Community Kindness To All is a Charitable Incorporated Organisation and incorporated in England. Its registered office is:
 27 Colindeep Lane
 Colindale
 London
 NW9 6DU

Community Kindness To All**Detailed profit and loss account****for the period from 25 September 2023 to 31 October 2024***This schedule does not form part of the statutory accounts*

	2024
	£
Sales	-
Cost of sales	-
Gross profit	<hr/> -
Distribution costs	-
Administrative expenses	(4,304)
Other operating income	4,304
Operating profit	<hr/> -
Profit on the disposal of tangible fixed assets	-
Profit on the disposal of investments	-
Gain on revaluation of investments	-
Income from investments	-
Interest receivable	-
Interest payable	-
Profit before tax	<hr/> <hr/> -

Community Kindness To All**Detailed profit and loss account****for the period from 25 September 2023 to 31 October 2024***This schedule does not form part of the statutory accounts*

	2024
	£
Sales	
Sales	-
	-
	-
Cost of sales	
Purchases	-
Decrease in stocks	-
Subcontractor costs	-
Direct labour	-
Carriage	-
Discounts allowed	-
Commissions payable	-
Other direct costs	-
	-
	-
Distribution costs	
Distribution costs	-
	-
Administrative expenses	
Employee costs:	
Wages and salaries	-
Directors' salaries	-
Pensions	-
Bonuses	-
Employer's NI	-
Temporary staff and recruitment	-
Staff training and welfare	12
Travel and subsistence	-
Motor expenses	-
Entertaining	-
	12
Premises costs:	
Rent	-
Rates	-
Service charges	-
Light and heat	-
Cleaning	-
Use of home	-
	-
General administrative expenses:	
Telephone and internet	509
Postage	-
Stationery and printing	24
Courier services	-
Information and publications	-
Subscriptions	35
Bank charges	-
Insurance	-

Community Kindness To All**Detailed profit and loss account****for the period from 25 September 2023 to 31 October 2024***This schedule does not form part of the statutory accounts*

	2024
	£
Equipment expensed	-
Equipment hire	-
Software	-
Repairs and maintenance	-
Depreciation	-
Amortisation of goodwill	-
Bad debts	-
Sundry expenses	-
	<hr/> 568
Legal and professional costs:	
Audit fees	-
Accountancy fees	150
Solicitors fees	-
Consultancy fees	2,500
Management fees	-
Advertising and PR	1,074
Other legal and professional	-
	<hr/> 3,724
	<hr/> 4,304
Other operating income	
Other operating income	<hr/> 4,304
	<hr/> 4,304

Community Kindness To All
Corporation tax computation

Tax reference

Period beginning 25/09/23

Period ending 31/10/24

Accounts period beginning 25/09/23

Accounts period ending 31/10/24

Adjustment of trading profits £

Profit before tax per the accounts -

Add back disallowable expenses

Entertainment -

Legal & professional fees -

Parking fines -

Donations -

Depreciation and (profit)/loss on sale of assets -

Other -

Capital allowances -

Add back dividends payable on non-equity shares included in interest payable -

Deduct non-trading income

Interest receivable -

Property income -

Loss on revaluation of investments -

Exempt dividends/distributions received -

Other income not taxable -

Other adjustments

Finance lease adjustments -

Leased cars -

Other operating lease adjustments -

Adjusted trading profit -

Taxable profits £

Trading profit -

Losses utilised -

Interest receivable -

Rental income -

Net chargeable gains -

Less: qualifying donations to UK charities -

Taxable profit -

Days in accounting period falling in each tax year

Tax year

Days falling
in tax year **Basis days**

Community Kindness To All
Corporation tax computation

#N/A	#N/A	#VALUE!
#N/A	#N/A	#VALUE!
	-	

Marginal rate relief calculation

Tax year	Ass co's	Fraction	Lower Limit	Upper Limit	Taxable profit	Augmented profit	Relief
#N/A	0	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#N/A	0	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
			#VALUE!	#VALUE!	-	-	#VALUE!

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
#N/A	#VALUE!	#VALUE!	#VALUE!
#N/A	#VALUE!	#VALUE!	#VALUE!
	-		
Corporation tax payable			#VALUE!
Marginal rate relief			#VALUE!
Corporation tax payable net of marginal rate relief			#VALUE!

Community Kindness To All**Capital allowances****Tax reference****Period beginning****25/09/23****Period ending****31/10/24****Summary****£**

General pool

-

Special rate pool

-

Short term asset pools

-

Total capital allowances

-

General Pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Expenditure qualifying for writing down allowance

-

Relevant first year expenditure

-

Other expenditure qualifying for first year allowance

-

Expenditure qualifying for annual investment allowance

-

FYA in respect of relevant FYA expenditure

-

Other first year allowances

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Special rate pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Thermal installation expenditure

-

Integral feature expenditure

-

Expenditure on a car that is not a main rate car

-

Expenditure on cushion gas

-

Expenditure qualifying for annual investment allowance

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Total of short life asset pools

Number of single asset pools

-

Written down value brought forward

£

-

Disposal receipts

-

Community Kindness To All**Capital allowances**

Balancing allowances		-
Balancing charges		-
Expenditure qualifying for written down allowance		-
		-
Relevant first year expenditure		-
Other expenditure qualifying for first year allowance		-
Expenditure qualifying for annual investment allowance		-
FYA in respect of relevant FYA expenditure	-	
Other FYA	-	
Annual investment allowances	-	
Writing down allowances	-	
		-
		-
Written down value carried forward		-