

THE KAIYA FOUNDATION FOR CHILDREN WITH VERY HIGH RISK LEUKAEMIA

England & Wales · Charity number 1204964

Details

Status	Registered
Legal form	Charitable company
Company number	13777706
Registered	2023-09-29
Register	View on the Charity Commission register

Contact

Address	Amber Grove Bridle Lane Loudwater Rickmansworth WD3 4JH
Phone	07941267255
Email	Ruchit.patel@thekaiyafoundation.org
Website	https://www.thekaiyafoundation.org/home

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO PROTECTING AND PROMOTING THE HEALTH OF CHILDREN WITH VERY HIGH RISK LEUKAEMIA BY RESEARCHING THE NATURE, CAUSES, DIAGNOSIS, PREVENTION, TREATMENT AND CURE OF VERY HIGH RISK LEUKAEMIA, DEVELOPING THE FINDINGS OF SUCH RESEARCH INTO PRACTICAL APPLICATIONS FOR THE PREVENTION, TREATMENT AND CURE OF VERY HIGH RISK LEUKAEMIA AND PROVIDING INFORMATION AND RAISING PUBLIC UNDERSTANDING OF SUCH MATTERS. NOTHING IN THE ARTICLES SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHARITY FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND/OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Switzerland
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,529	£141	-	-

Trustees

Name	Role	Appointed
Ruchit Ramesh Patel	Chair	2024-01-01
Dr Brice Alexis Keivan Mouttet		

THE KAIYA FOUNDATION FOR CHILDREN WITH VERY HIGH RISK LEUKAEMIA

England & Wales - Charity number 1204964

Accounts

REGISTERED COMPANY NUMBER: 13777706 (England and Wales)
REGISTERED CHARITY NUMBER: 1204964

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
The Kaiya Foundation For Children With
Very High Risk Leukaemia

Andrew Murray & Co
Business Advisors and Statutory Auditors
144-146 Kings Cross Road
King's Cross
WC1X 9DU

**The Kaiva Foundation For Children With
Very High Risk Leukaemia**

**Contents of the Financial Statements
for the Year Ended 31 December 2024**

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**Independent Examiner's Report to the Trustees of
The Kaiya Foundation For Children With
Very High Risk Leukaemia**

Independent examiner's report to the trustees of The Kaiya Foundation For Children With Very High Risk Leukaemia ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Naren Desai, FCA

Andrew Murray & Co
Business Advisors and Statutory Auditors
144-146 Kings Cross Road
King's Cross
WC1X 9DU

Date: 10/09/2025

**The Kaiya Foundation For Children With
Very High Risk Leukaemia**

**Report of the Trustees
for the Year Ended 31 December 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Kaiya Foundation For Children With Very High Risk Leukaemia is a small charity set up to support the Advancement of Health and Saving Lives of children and young people.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

13777706 (England and Wales)

Registered Charity number

1204964

Registered office

Amber Grove Bridle Lane
Loudwater
Rickmansworth
Hertfordshire
WD3 4JH


Trustees

Ms K S Gregor Director
Dr B A K Mouttet Director
R R Patel Solicitor
Mrs. A Patel Marketing Executive

Independent Examiner

Andrew Murray & Co
Business Advisors and Statutory Auditors
144-146 Kings Cross Road
King's Cross
WC1X 9DU

Approved by order of the board of trustees on September 8, 2025 and signed on its behalf by:


.....
R R Patel - Trustee

**The Kaiya Foundation For Children With
Very High Risk Leukaemia**

**Statement of Financial Activities
for the Year Ended 31 December 2024**

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>66,529</u>	<u>-</u>
 EXPENDITURE ON			
Other		<u>141</u>	<u>54</u>
NET INCOME/(EXPENDITURE)		66,388	(54)
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>10,028</u>	<u>10,082</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>76,416</u></u>	<u><u>10,028</u></u>

The notes form part of these financial statements

**The Kaiya Foundation For Children With
Very High Risk Leukaemia**

**Balance Sheet
31 December 2024**

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
CURRENT ASSETS			
Cash at bank		76,416	10,028
NET CURRENT ASSETS		<u>76,416</u>	<u>10,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,416</u>	<u>10,028</u>
NET ASSETS		<u>76,416</u>	<u>10,028</u>
FUNDS	4		
Unrestricted funds		<u>76,416</u>	<u>10,028</u>
TOTAL FUNDS		<u>76,416</u>	<u>10,028</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on September 8, 2025 and were signed on its behalf by:

Del

 R R Patel - Trustee

The notes form part of these financial statements

**The Kaiva Foundation For Children With
Very High Risk Leukaemia**

**Notes to the Financial Statements
for the Year Ended 31 December 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**The Kaiva Foundation For Children With
Very High Risk Leukaemia**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

3.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £
	EXPENDITURE ON	
	Other	54
	NET INCOME/(EXPENDITURE)	(54)
	RECONCILIATION OF FUNDS	
	Total funds brought forward	10,082
	TOTAL FUNDS CARRIED FORWARD	10,028

4.	MOVEMENT IN FUNDS		Net movement in funds	
		At 1.1.24	£	At 31.12.24
	Unrestricted funds		£	£
	General fund	10,028	66,388	76,416
	TOTAL FUNDS	10,028	66,388	76,416

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	66,529	(141)	66,388
TOTAL FUNDS	66,529	(141)	66,388

**The Kaiva Foundation For Children With
Very High Risk Leukaemia**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	10,082	(54)	10,028
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>10,082</u>	<u>(54)</u>	<u>10,028</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(54)	(54)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>(54)</u>	<u>(54)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	10,082	66,334	76,416
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>10,082</u>	<u>66,334</u>	<u>76,416</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,529	(195)	66,334
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>66,529</u>	<u>(195)</u>	<u>66,334</u>

**The Kaiya Foundation For Children With
Very High Risk Leukaemia**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

**The Kaiya Foundation For Children With
Very High Risk Leukaemia**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	-
Donations	<u>66,528</u>	<u>-</u>
	<u>66,529</u>	<u>-</u>
Total incoming resources	<u>66,529</u>	<u>-</u>
EXPENDITURE		
Other		
Exchange losses / (gains)	<u>141</u>	<u>54</u>
Total resources expended	<u>141</u>	<u>54</u>
Net income/(expenditure)	<u><u>66,388</u></u>	<u><u>(54)</u></u>

This page does not form part of the statutory financial statements

