

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 December 2024**  
**for**  
**THE SUE KILPATRICK FOUNDATION**

Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**THE SUE KILPATRICK FOUNDATION**

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

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# THE SUE KILPATRICK FOUNDATION

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

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The trustees 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).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1205077

#### Principal address

Station House  
Station Approach  
East Horsley  
Surrey  
KT24 6QX

#### Trustees

B Russell  
A Russell

Approved by order of the board of trustees on 14<sup>th</sup> JUNE 2025 and signed on its behalf by:

B Russell  
Trustee

**THE SUE KILPATRICK FOUNDATION**

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

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	Notes	Total funds £
<b>NET INCOME</b>		-
<b>TOTAL FUNDS CARRIED FORWARD</b>		- <hr/> <hr/>

The notes form part of these financial statements

THE SUE KILPATRICK FOUNDATION

Balance Sheet  
31 December 2024

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

  
.....  
Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### Taxation

The charity is exempt from 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.

### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024.

## 3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.24 £
<b>TOTAL FUNDS</b>	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	-	-	-

**4. RELATED PARTY DISCLOSURES**

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