

Kidocracy
41 Bouverie Road
Harrow
HA1 4HD

Registered Charity Number - 1210419

26th April 2026

Dear Sir/Madam,

Please find enclosed the Trustees' Annual Report for Kidocracy for the period October 2024 to June 2025.

This report outlines the Charity's activities during the reporting period, during which the primary focus was on establishing a strong governance and operational framework to support future delivery.

The trustees confirm that the report has been prepared in accordance with applicable regulatory requirements. The trustees also confirm that no funds were received by the Charity during the reporting period.

If you require any further information or clarification, please do not hesitate to contact us.

Yours faithfully,

Karen Mayor

Dafydd James-Williams

Stuart Moncrieff

[Kidocracy Trustees]



Kidocracy Trustees' Annual Report

October 2024 – June 2025



Charity Details

Kidocracy Trustees' Annual Report October 2024 - June 2025

Charity Name	Kidocracy
Registered Charity Number	1210419
Principal Address	41 Bouverie Road Harrow HA1 4HD
Trustees	Karen Mayor (Chair) Stuart Moncrieff (Treasurer) Dafydd James-Williams (Secretary)
Director	Keith Farnan (CEO)
Bank	Co-operative Bank
Independent Examiner	N/A

Governance

Governing Documentation	Constitution
Legal Structure	Charitable Incorporated Organisation (CIA)
Trustee Appointment	Appointed by existing trustees
Induction and Training	Welcome pack provided to new trustees Safeguarding briefing (school-specific context) Trustees do not directly visit schools

Objectives

Aim:

To promote good citizenship and civic responsibility among primary school aged children in such parts of the UK as the trustees shall from time to time determine, through the provision of workshops designed to:

- a) promote their understanding of, and future engagement with, the democratic process.
- b) advance their education in British values, democracy, and due process.
- c) help them develop their capabilities so that they may grow to full maturity as individuals and members of society.

Public Benefit Statement:

The trustees have had regard to the Charity Commission's guidance on public benefit. Our activities provide free or subsidised educational workshops, ensuring all London children, regardless of socioeconomic background, can learn about civic participation.

Activities

In its first year of operation, the Charity focused primarily on establishing a **strong governance and operational foundation**, ensuring full compliance with its Constitution.

Key milestones achieved included the establishment and approval of the **Charity constitution and policies** and the setting up a **dedicated bank account and associated financial controls**.

A core priority of the charity to ensure that the cost of delivering workshops does not fall on schools or parents, particularly in areas facing greater socioeconomic challenges. Consequently, during this period, the Charity focused on researching **potential funding sources and grant opportunities**. Given the focus on this foundation work, no workshops were delivered during the reporting period.

The Charity also focused on developing a **clear understanding of operational requirements** to support sustainable delivery in future years.

Achievements

- ✓ Establishment of **Charity Bank Account**
- ✓ Approval of Charity **Constitution**
- ✓ Creation of Critical Charity **Policies**
- ✓ Identification of **Funding Sources**

Finances

Note: No funding was received between October 2024 and June 2025.

Reserves Policy: There is no requirement for reserves at this time. There are no on-going running costs or staff. Any future grant money received is to run the workshops.

Next Steps

- Developing the Charity's first applications for grants.
- Developing a monitoring and evaluation plan to be piloted a future workshops.
- Further developing and refining supporting materials to ensure consistency and readiness for future grant applications.
- Strengthening our organizational maturity to position ourselves for collaboration with major funders, such as the National Lottery
- Collaborating with funding groups such as Young Harrow Foundation to strengthen the Charity strategy.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-10-2024

To

Period end date
01-06-2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	Total cash funds (agree balances with receipts and payments account(s))	0.00	0.00	0.00
		OK	OK	OK

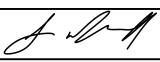
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0.00	0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0.00	0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0.00	0.00	0.00
			0.00	
			0.00	
			0.00	
			0.00	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Stuart Moncrieff	29 April 2026