

**ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees of the Kingston Nursing Association have pleasure in presenting the 142nd report.

The Kingston Nursing Association is a registered as a Charity No.203669 and currently operates under the terms of a scheme of the Charity Commissioners dated 11 February 1963, as varied by the scheme dated 25 May 1982.

The Charity's address is 48, Cambridge Avenue, New Malden, Surrey, KT3 4LE

The trustees during the year to 31 December 2024 were :-

Hilary Buzasi	Chair
Jonathan Cooper	Hon Treasurer
Pamela Child	Hon Secretary
Paul Bartlett RIP	Retired November 2024
Jane Fearnhead	
Julia Milburn	
Philip Fearnhead	
Andrew Howden	

The trustees are re-appointed annually at the Annual General Meeting. The existing trustees are responsible for appointing new trustees. Great care is exercised to ensure that all trustees have the necessary skills and expertise to be able to carry out their duties.

The object of the Association is to assist in relieving in case of need those residents of the Royal Borough of Kingston upon Thames who are sick, convalescent, disabled, handicapped or infirm. The Trustees have carefully considered and are able to confirm the adequacy of the charity's assets to fulfil its future obligations.

The Association invites local organisations whose work exactly fits one or more of the criteria of the Charity, as set out in its objects, to submit formal applications for financial support. All applicants are expected to give full details of the requirement backed up where appropriate with quotations. An up to date set of accounts is also required. All such applications are considered by the trustees and decisions made as to whether to award a grant and the amount.

The attached financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the new statement of recommended practice "Accounting by Charities". Income is credited to the financial statements when receivable.

During the year the trustees received investment and other income of £43,232 as shown in the attached statements. As a result the charity has been able to make grants of £38,521 to twenty one organisations.. On 31 December 2024 the market value of the investments was £1,224,799.

As all income is to be distributed the reserve policy is to retain sufficient funds to deal with any applications for which further information has been sought, or those which are urgent and submitted before the usual time.

Signed.....

Chairman on behalf of the trustees

12 th February 2025

**INDEPENDENT EXAMINERS REPORT**

We report to the trustees of Kingston Nursing Association (Charity no 203669) on the accounts for the year ended 31st December 2024, which are set out on pages 3 and 4 which have been prepared under the historical cost convention .

**Respective responsibilities of the trustees and examiner**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the ACT").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination. we have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed..... *K S Goring & Co*

Date..... *12th March 2025*

222 Upper Richmond Road West  
London  
SW14 8AH

K S Goring & Co  
Chartered Accountants  
Date

## RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31st DECEMBER 2024

	2024		2023	
	£	£	£	£
<b>Income Receipts</b>				
Subscriptions & Donations		28		8
Investment Income				
Bank deposit interest	973		41	
Dividends	42,231		40,490	
		43,204		40,531
<b>Total Receipts</b>		43,232		40,539
<b>Charitable Donations</b>				
Barnfield Riding for the Disabled Assn	2,000		2,000	
Born Too Soon	1,600		1,800	
Chessington and Hook Vol Care Scheme	1,250		1,000	
Enhanceable	959		1,375	
FAB Club	1,350		1,200	
The Fircroft Trust	1,607		1,218	
Home Farm Trust			1,800	
Kingston Association for the Blind	1,130		1,160	
Kingston Bereavement Support	2,750		2,500	
Kingston Churches Action on Homelessness	1,480		1,026	
Kingston Mencap	2,250		2,000	
Kingston Samaritans	1,000			
Kingston & District Welcare Association	1,500		1,500	
Kingston Young Carers	1,645		1,350	
Malden & Coombe Social Club For The Blind	1,000		1,000	
Princess Alice Hospice	3,500		3,000	
Refugee Action Kingston	2,500		2,000	
Shooting Star Children's Hospices	3,600		3,250	
Staywell			2,000	
St Paul's Evergreen Club	1,000		750	
Surbiton Club for the Blind	1,250		1,000	
TAG Youth Club	2,000		2,000	
YORDA	3,150		2,000	
		38,521		36,929
<b>Other Expenditure</b>				
Independent Examiners Fee	300		300	
Postage stationery and telephone	0		31	
		300		331
<b>Total Payments</b>		38,821		37,260
<b>Net payments for the year</b>		4,411		3,279
<b>Bank balances at 1 January 2024</b>		14,725		11,446
<b>Bank balances at 31 December 2024</b>		19,136		14,725

## STATEMENT OF ASSETS AND LIABILITIES

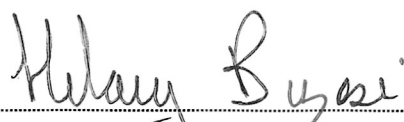
AT 31ST DECEMBER 2024

	2024 £	2023 £
<b>Monetary Assets</b>		
Bank current account	5,123	13,685
COIF Charities Deposit Fund	<u>14,013</u>	<u>1,040</u>
	19,136	14,725
 <b>Investments</b>		
At cost	230,240	230,240
	<u>249,376</u>	<u>244,965</u>

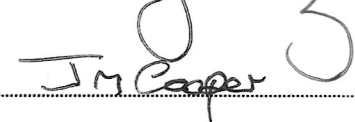
## INVESTMENTS SCHEDULE

	2024 Market Value £	2023 Market Value £
BLK Charities UK Bond Fund A Inc 63,921.716 units	90,627	94,823
BLK Charities UK Equity Fund A Inc 151,464.089 units	1,134,172	1,103,367
	<u>1,224,799</u>	<u>1,198,190</u>

The Financial Statements were approved by the Board of Trustees on 21st January 2025.



Hilary Buzasi - Chairman



Jonathan Cooper - Treasurer