



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

KENYTON HOUSE DAY CENTRE

On accounts for the year
ended

24 / 25

Charity no
(if any)

210648

Set out on pages

① ② ③

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

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

Independent
examiner's statement

^{does not}
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ~~insert name of applicable listed body~~. Delete [] if not applicable.]

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than those disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20 - 4 - 25.

Name:

Gma Keathals.

Relevant professional
qualification(s) or body

— —

(if any):

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Address:

18 FLINT WAY
PERCEMAN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

All correct; and keep in good order.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 to 31 March 2025
To Period end date

Period year ended start date

END OF YEAR
~~APR~~ MARCH 25

Charity name: Kempton house day centre

Charity registration number: 210648

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support look after elderly in the community support stop people from Social isolation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Lunch club Bingo Events Snooker Trios
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have look at charity guidelines

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Run by volunteers
Other		One staff member who cook meals

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Support the elderly hot meals , Support them with appointments Support family food heating Events Trips out

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We met our objectives to serve hot meals 3 time a week and to run events and buy kitchen equipment
Performance of fundraising activities against objectives set	Para 1.41	Was another very hard year
Investment performance against objectives	Para 1.41	None
Other		None

Financial Review

Reserve	Para 1.22	20,000
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Is lunch club bingo and snooker and any funding we can get through grants Cutting out social isolation in the community
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Lack of funding with raiding cost and lack of trustee due to 2 being over 80 and most of us health issues
Other		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Non for profit
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Membership appoint the trustee and the official roles

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Yes
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	Charity works alone
Other		

Reference and Administrative details

Charity name	Kempton house day centre
Other name the charity uses	
Registered charity number	210648
Charity's principal address	Cavell Ave Peacehaven BN10 7NJ

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mary ita smith	chair		
2	Roy Hill	Vi chair		
3	Susan taylor-hill	tresurer		
4	David curies	trustee		
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Margaret balow		
Mary Ita Smith		
Susan Taylor-hill		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

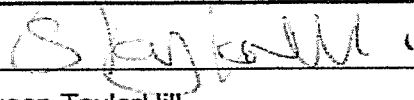
Charity are finding very difficult in treasurer view is we need new eyes moving forward and we have spoke to people for support local council for this
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Taylor Hill

Date

April 2025

A/c. passed at AGM as Correct.

Charity commission submission

From Kempton House Day Centre

Charity number 210648

Accounts for 1 April 2024 to 31 March 2025,

1 Lunches 16,600

2. wages 12388.46

3 Food 13784

4 Bingo 1300

5 Bingo exp 0.00

6 Extend 0.00

7 Extend exp 0.00

8 Hall hire 7393

9 Gas 1524

10 bathroom leases 1673.68

13 Elec 1417

14 Water 1378

15 cleaning 2358

16 Insurance 2171.46

17 Telephone 1106.57

18 Legal /course 0.00

19 Adim/STAT 400.91

20 Bank interest 94

21 Sub	728	
22 Raffle	0.00	
23 Donation	7707	
24 Snooker	1380	
25 PPE		236.72
26 Repairs/ ^{new} equip		6131.31
27 Boxes		141.89
28 Ctlr transport		100
29 Family support		600
30 web page		300

£35108

£45806

-10,698

~~-10698~~

Balance Sheet period ended 31 March 2024

Barclays current £1912.80

Barclays saving £15254.32

Caf £ 32561.64

Cash in Bank 49,728.76

Income £35108

Expenditure -£ 45806

Loss for year -10698

~~£39030.76~~

£39030.76

Cash in bank as of the 31 March 2025

Barclays current £ 2111.68

Barclays Saving £ 9422

Caf £ 27497.08

Total in bank £39,030.76