

KINDFUND INDEPENDENT EXAMINER'S REPORT

To Trustees – Kindfund Financial Statements Year Ended 31 January 2025

I have examined the financial statements and related records (general ledger, purchase ledger receipt books and bank statements) for the above period. The Statement of Receipts and Payments together with the Statement of Assets and Liabilities reflect the activity for the year.

Matters arising from the financial statements are summarised below:

1. Donations and gifts totalled £99,202 reflecting a small reduction on 2024 levels (£110,839). The largest single sterling donation in the financial year was £7,000 from the Ardbarron Trust (£8,000 received from the Trust in FYE 2024).
2. Euro receipts (included in donations and gifts at (1) above) totalled €17,758, (€19,704) in FYE 2024). It has been the practice at the year end to transfer funds held in the euro bank account to the sterling account to simplify year end reporting of cash balances. This practice will be kept under review.
3. Gift Aid totalled £16,688 (£9,552 in FYE 2024).
4. Funds sent to Kenya totalled £90,000 (£110,000 in FYE 2024).
5. The cash surplus for the year was £26,076 (£10,591 in FYE 2024), resulting in total cash reserves at the financial year end of £155,697 (£129,934 FYE 2024).
6. There are no further matters to bring to your attention.



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18th September 2025