Independent Examiner Report

Kumon Y'all
35 Orchard Street, Savile Town, Dewsbury, WF12 9LT

Independent Examiner's Report to the Trustees of Kumon Y'all

I report on the accounts of the Charity for the year ended 31st March 2026, which are set out on the pages below

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

It is my responsibility to:

(1) examine the accounts (under section 43 (3) (a) of the 1993 Act);

(2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and

(3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures under-taken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

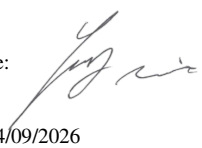
- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature: 

Date: 04/09/2026

KUMON Y'ALL
35 ORCHARD ST
DEWSBURY WF12 9LT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2026

	£	
FUNDS RECEIVED		
Fees (DofE - Cash)	6,591.25	
Grant	5,745.96	
Others	60.00	
Cash	0.00	
Fundraiser	140.00	
		12,537.21
Payments		
Employment Costs:		
Wages	24,024.20	
Paye	2,892.98	
Expenses	0.00	
Administrative Costs:		
Event Equipment		
Insurance	1,504.39	
Materials	3,689.06	
Sundry	0.00	
Event Food		
Minbus	171.00	
Stationary and Printing	551.37	
Professional Fees	430.00	
Repayments	0.00	
Internet		
DofE	0.00	
Fundraisers:/ Donations		
Fundraisers	0.00	
Courses		
Premises Costs:		
Rent	3,361.00	
Professional Fees:		
Accountancy Fees	0.00	
		36,624.00
SURPLUS RECEIPT OVER PAYMENTS	-24,086.79	
Equipment		
Other Assets		0.00
Net Balance During the Year		-24,086.79
BALANCE BROUGHT FORWARD		38,269.37
BALANCE CARRIED FORWARD		14,182.58

Bank/Cash Reconciliation

Balance per bank account as at 5.4.2026	14,182.58
Cash in hand	0.00
	14,182.58

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DEWSBURY WF12 9LT

Statement of Assets for the Year Ended 5TH April 2026

General Fund	£
Balance at start of Year	43,767.90
Surplus Receipts over payments	-24,086.79
overpaid/underpaid wages	-2391.82
	17,289.29

Plant & Equipment	
Balance at start of Year	5105.49
Additions	0.00
Balance at end of year	5105.49
Balance at Bank	14182.58
PAYE	-1998.78
Net Book Value	**17289.29**