Company registration number: 08779697
Charity registration number: 1159146

KINDLED SPIRIT
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

mca business ltd
The American Barns
Banbury Road
Lighthorne
Warwick
CV35 0AE

Kindled Spirit
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Kindled Spirit
Reference and Administrative Details
For The Year Ended 30 November 2025

Trustees	Mr R Cribb Mr S R Chandarana Mr D Jina Mr D Ball Ms N Hathiari Mr CW Wright Ms H Piranie
Charity Number	1159146
Company Number	08779697
Principal Address	32 Charingworth Drive Hatton Park Warwick Warwickshire CV35 7SY
Independent Examiner	Martin Cox Chartered Accountants and Registered Auditors The American Barns, Banbury Road Lighthorne, Warwick Warwickshire CV35 0AE

Kindled Spirit
Company No. 08779697
Trustees' Report For The Year Ended 30 November 2025

The trustees present their report and the financial statements for the year ended 30 November 2025.

Objectives and Activities

Public Benefit

The charities objectives are to promote human rights by supporting victims of human trafficking especially girls. This is through the use of education to combat this crime against humanity and by campaigning for changes in behaviours and laws.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Trustee Selection Methods

Any trustee has the power to nominate any appropriate individuals as new trustees. The appointment of a new trustee must be approved by all trustees.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Dilip Jina

Mr D Jina

Trustee
Date

Kindled Spirit
Independent Examiner's Report to the Trustees of Kindled Spirit
For The Year Ended 30 November 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Martin Cox

Date
Chartered Accountants and Registered Auditors
The American Barns, Banbury Road
Lighthorne, Warwick
Warwickshire
CV35 0AE

Kindled Spirit
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 November 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	**4**	2,703	28,464	31,167	33,716
EXPENDITURE ON:					
Raising funds	**5**	(125)	(1,027)	(1,152)	(1,147)
Charitable activities:	**5**				
Charitable Activities		(2,500)	(11,547)	(14,047)	(11,518)
Disbursements of Funds		-	(9,238)	(9,238)	(17,162)
		(2,625)	(21,812)	(24,437)	(29,827)
NET INCOME		78	6,652	6,730	3,889
NET MOVEMENT IN FUNDS		78	6,652	6,730	3,889
RECONCILIATION OF FUNDS:					
Total funds brought forward		5,976	3,584	9,560	5,671
TOTAL FUNDS CARRIED FORWARD	**11**	6,054	10,236	16,290	9,560

The notes on pages 7 to 11 form part of these financial statements.

Kindled Spirit
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 November 2025

	Notes	Unrestricted funds	Restricted funds	2024 Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	**4**	1,760	31,956	33,716
EXPENDITURE ON:				
Raising funds	**5**	(79)	(1,068)	(1,147)
Charitable activities:	**5**			
Charitable Activities		(212)	(11,306)	(11,518)
Disbursements of Funds		-	(17,162)	(17,162)
		(291)	(29,536)	(29,827)
NET INCOME/(EXPENDITURE)		1,469	2,420	3,889
NET MOVEMENT IN FUNDS		1,469	2,420	3,889
RECONCILIATION OF FUNDS:				
Total funds brought forward		4,507	1,164	5,671
TOTAL FUNDS CARRIED FORWARD	**11**	5,976	3,584	9,560

The notes on pages 7 to 11 form part of these financial statements.

Kindled Spirit
Balance Sheet
As At 30 November 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
CURRENT ASSETS					
Debtors	**9**	5,500	-	5,500	-
Cash at bank and in hand		1,484	10,236	11,720	10,490
		6,984	10,236	17,220	10,490
Creditors: Amounts Falling Due Within One Year	**10**	(930)	-	(930)	(930)
NET CURRENT ASSETS (LIABILITIES)		6,054	10,236	16,290	9,560
TOTAL ASSETS LESS CURRENT LIABILITIES		6,054	10,236	16,290	9,560
NET ASSETS		6,054	10,236	16,290	9,560
FUNDS OF THE CHARITY					
Restricted Funds				10,236	3,584
Unrestricted Funds				6,054	5,976
TOTAL FUNDS	**11**			16,290	9,560

For the year ending 30 November 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Dilip Jina

Mr D Jina

Trustee
Date

The notes on pages 7 to 11 form part of these financial statements.

1. General Information

Kindled Spirit is a company limited by guarantee, incorporated in England & Wales, registered number 08779697 and registered charity number 1159146. The registered office is .

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charitable company's ability to continue as a going concern.

3.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3.4. Incoming Resources

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliab

3.5. Resources Expended

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that
aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on
a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges
allocated on the portion of the asset’s use. Other support costs are allocated based on the spread of staff costs.

3.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3.7. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

4. **Income from Donations and Legacies**

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	2,703	28,464	31,167

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	1,760	31,956	33,716

5. **Analysis of Expenditure**

	Activities undertaken directly (see note 6)	Support costs (see note 7)	2025 Total
	£	£	£
Raising funds	-	1,152	1,152
Charitable Activities	14,047	-	14,047
Disbursements of Funds	9,238	-	9,238
	23,285	1,152	24,437

	Activities undertaken directly (see note 6)	Support costs (see note 7)	2024 Total
	£	£	£
Raising funds	-	1,147	1,147
Charitable Activities	11,518	-	11,518
Disbursements of Funds	17,162	-	17,162
	28,680	1,147	29,827

6. **Direct Costs**

			2025
	Charitable Activities	**Disbursements of Funds**	**Total**
	£	**£**	**£**
Fundraising activities:			
Staging fundraising events	10,582	-	10,582
Disbursement of Funds	-	9,238	9,238
Advertising, marketing, direct mail and publicity	1,564	-	1,564
Other:			
Sundry costs	1,901	-	1,901
	14,047	9,238	23,285

			2024
	Charitable Activities	**Disbursements of Funds**	**Total**
	£	**£**	**£**
Fundraising activities:			
Staging fundraising events	9,636	-	9,636
Disbursement of Funds	-	17,162	17,162
Advertising, marketing, direct mail and publicity	1,578	-	1,578
Interest payable:			
Just giving fees	216	-	216
Other:			
Sundry costs	88	-	88
	11,518	17,162	28,680

7. **Support Costs**

	2025
	Raising funds
	£
General administration:	
Professional fees	960
Bank charges	192
	1,152

	2024
	Raising funds
	£
General administration:	
Professional fees	964
Bank charges	183
	1,147

8. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

9. **Debtors**

	2025	2024
	£	£
Due within one year		
Trade debtors	5,500	-

10. **Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Trade creditors	930	930

11. **Movement in Funds**

	As at 1 December 2024	Income	Expenditure	As at 30 November 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	5,976	2,703	(2,625)	6,054
Restricted funds				
Restricted Funds	3,584	28,464	(21,812)	10,236
Total funds	9,560	31,167	(24,437)	16,290

	As at 1 December 2023	Income	Expenditure	As at 30 November 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	4,507	1,760	(291)	5,976
Restricted funds				
Restricted Funds	1,164	31,956	(29,536)	3,584
Total funds	5,671	33,716	(29,827)	9,560

12. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

13. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.