THE ACTS OF KINDNESS COLLECTIVE
Charity number: 1164796

Trustees' Annual Report and Financial Statements for the Period 1 January 2025 to 31 December 2025

October 2026

Reference & Administration Details

Charity name:	**The Acts of Kindness Collective**
Other name:	AOKC
Registered charity number:	1164796
Reporting period:	1 January 2025 to 31 December 2025
Principal address:	3 More London Riverside, London, SE1 2RE.

Charity trustees

Trustee Name	*Office*	*Appointed*
Justin Cava-Jones	**Trustee**	**10 December 2015**
Mans Gardfeldt	**Chairman and Secretary**	**21 May 2017**
Gavin Cunningham	**Trustee**	**10 December 2015**

Advisers

Independent examiner: Niels Christoffersson. 169B Porchester Terrace North, W2 6BJ, London, United Kingdom

Structure, Governance & Management

How the Charity is Constituted:	The charity is a Charitable Incorporated Organisation governed by its constitution.
Trustee Selection Methods:	Experience in Field, Access to Capital, Requisite Skills.

The charity pursues its purposes through grants and partnerships with organisations delivering projects locally. The two principal construction projects supported during 2025 were in Nepal and Thailand.

Objectives & Activities

Charitable objects

For such general charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in particular but not exclusively in Nepal by the provision of grants.

Activities undertaken for the public benefit

AOKC's established areas of focus are disaster relief, education and health. During 2025, its principal project activity focused on education: supporting the start of a replacement school in Nepal and funding the next phase of an education campus for Myanmar migrant and refugee children in Thailand.

Shree Balkantha Basic School (SBBS) — Dhading, Nepal

In partnership with Kids of Kathmandu, AOKC started the construction of a replacement school at Shree Balkantha Basic School in Aibang, Ward 9, Benighat Rorang Rural Municipality, Dhading District. The project responds to the need for a safer learning environment for children in a remote community.

Kids of Kathmandu's April 2024 assessment recorded 80 pupils from kindergarten to Grade 3, four teachers and an office helper. It described buildings damaged by the 2015 earthquake, unsafe stone-and-mud structures and inadequate toilet facilities. The school serves families predominantly from the Chepang community, with limited resources to fund replacement infrastructure.

The assessment proposed earthquake-resistant classrooms and supporting facilities, including a library, office, kitchen/canteen and toilets, with a computer facility also recommended. The intended benefit is to improve safety and the learning environment while retaining access to a school within the community. AOKC Chairman Mans Gardfeldt visited the site in March 2025 for an additional assessment and identified a significant need for educational infrastructure to support a particularly vulnerable community.

Early construction activity was under way by December 2025. On 1 December, the old school had been demolished, pupils were using a temporary learning centre, and local-government retaining-wall works were in progress. By 21 December, retaining walls on the hillside and roadside had been completed, the school layout had been set out, and brick production had begun at an off-site location. A foundation-stone ceremony took place on 21 December, involving school representatives, Kids of Kathmandu and local government.

The December report identified Build Up Nepal's involvement in the foundation layout and construction preparations. Its recommendations included separating pupils from construction activity, improving signage and materials storage, and checking brick strength. The school remained in the early stages of construction at the latest documented visit in 2025; the completed facilities and their longer-term educational benefits were still to be delivered.

The project schedule prepared in 2025 planned construction and finishing through 2026, with handover to Kids of Kathmandu and the school committee targeted for December 2026.

Project Slingshot assessment and planning — Nepal

In March 2025, Trustee Mans Gardfeldt visited Kathmandu to meet individuals and organisations using technology and AI in education. Building on its wider support for partner schools in Nepal, AOKC developed plans with Kids of Kathmandu during the remainder of the year for Slingshot, a pilot project using an AI-enhanced learning management system. No grants were paid for this project in 2025, as it remained in the planning stage.

Education Village (Phase II) — Mae Sot, Thailand

During 2025, AOKC provided funding to Child's Dream towards Phase II of the Education Village in Mae Sot, Thailand. The wider campus is being developed with the Education for Friendship Foundation (EFF) to support education for young Myanmar migrants and refugees.

The charity's support for Phase II builds on Phase I, which was completed in June 2024 and officially opened on 18 July 2024.

The project seeks to bring complementary educational programmes together in purpose-built premises, reducing reliance on unsuitable rented facilities and providing a more stable setting for learning. Phase II is intended to accommodate the Minmahaw Higher Education Programme (MHEP) and Minmahaw High School. MHEP supports preparation for the General Educational Development (GED) qualification and progression towards university; Minmahaw High School provides intensive English education for disadvantaged Myanmar youth.

The planned facilities include shared teaching and computer facilities, boarding accommodation, sanitation and living facilities for the two programmes. Child's Dream owns the Education Village land and infrastructure.

AOKC's contribution supports the intended expansion of access to education and progression opportunities for young people facing barriers associated with displacement and migration. The July 2023 project proposal estimates that Phase II will serve 100 migrant and refugee students, all of them boarding students, and 10 teachers. Phase II remains under construction.

Nongkapang Primary School — Savannakhet Province, Lao PDR

AOKC's support for Nongkapang Primary School, begun in the previous reporting period, resulted in a completed school building in March 2025. Working with Child's Dream and alongside project partner Classroom of Hope, the project replaced unsafe, deteriorated facilities in Nongkapang Village, Vilabouly District, Savannakhet Province.

The new facilities comprise five fully furnished classrooms, a teacher's room and four toilets. Child's Dream's final report, dated 18 April 2025, records 112 pupils aged six to twelve (71 boys and 41 girls) and five teachers during the 2024–2025 academic year. The replacement building provides a safer learning environment and improved sanitation for the school community.

Construction began in late May 2024 and finished in March 2025, following delays caused by rainy-season difficulties in transporting materials. Community members contributed labour, filling soil, wooden poles, water and electricity. The government funds teachers' salaries and free attendance, while the school management and community are responsible for operation and maintenance. Child's Dream plans follow-up monitoring visits.

The project aims to encourage school attendance and support improvements in literacy through safer classrooms and improved sanitation.

Achievements & Performance

Public benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

The principal achievements during the period were supporting the commencement of SBBS construction in Nepal and contributing funding towards Education Village Phase II in Thailand. At SBBS, documented progress included a temporary learning centre, completed local-government retaining walls, school layout and commencement of brick production. For Education Village, AOKC contributed funding towards Phase II. In addition, the Nongkapang school project supported in the previous year was completed in March 2025, delivering five furnished classrooms, a teacher's room and four toilets for a school serving 112 pupils and five teachers. A project was also initiated to roll out and pilot test a technology-enhanced learning system for existing partner schools in Nepal.

These projects support the charity's objective of improving access to safer and more suitable educational environments.

Financial Review

During the year, the Charity received £133,119.17 in total receipts, comprising £110,388.16 in donations, £22,723.71 in Gift Aid and £7.30 in other receipts.

Costs of generating voluntary receipts were £204.57, entirely bank, payment and transfer fees. Marketing and advertising costs were £0 and governance payments were £0. Charitable payments included £892.18 of AOKC team on-the-ground costs in addition to grants. Total cash payments for the year were £124,458.79.

The Charity paid grants totalling £123,362.04 during 2025: £102,958.40 towards Education Village Phase II through Child's Dream and £20,403.64 towards SBBS through Kids of Kathmandu. No other grant payments were recorded during the year. The SBBS grant was funded by a £20,403.64 transfer from unrestricted to restricted funds.

Cash funds at 31 December 2025 totalled £44,569.35, comprising £19,285.85 in restricted funds for Education Village Phase II and £25,283.50 in unrestricted funds. No other monetary assets, investment assets or assets retained for the Charity's own use were recorded. A £1.75 liability for unpaid Stripe fees remained at year-end and was collected on 9 February 2026.

The Trustees aim to maintain free reserves in unrestricted funds at a level which equates to the Charity's commitments for the next six months.

No individual funds were in deficit at 31 December 2025 after transfers between funds. Restricted receipts were £1,117.79 below restricted payments during the year, but the transfer from unrestricted funds enabled the SBBS grant to be funded and left restricted closing funds of £19,285.85.

Cash receipts exceeded cash payments by £8,660.38. Closing cash also reflects a £280.21 currency valuation adjustment and a separately recorded opening reconciliation correction of £0.47; neither is included in receipts or payments.

Statutory Notes to the Accounts

Outstanding guarantees given by the CIO at 31 December 2025: £0.

Outstanding debts at 31 December 2025: £2, rounded to the nearest whole pound (actual payment processor fees of £1.75, paid in 2026).

Debt secured by a charge on the CIO's assets at 31 December 2025: £0

Trustee remuneration, benefits, reimbursed expenses, related-party transactions and any trustee loans: £0.

Other Optional Information

N/A

Declaration

The trustees declare that they have approved this Trustees' Annual Report.

Signed on behalf of the charity's trustees:

Signature:

Full name: Mans Gardfeldt

Position: Chairman

Date of trustee approval and signature:  10 / 26 / 2026

Charity Name	No (if any)
Acts of Kindness Collective	1164796

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	1/1/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Receipts	10,868	122,244	-	133,112	120,750
Activities for generating funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other receipts	7	-	-	7	-
Loan receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	10,875	122,244	-	133,119	120,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,875	122,244	-	133,119	120,750
A3 Payments					
Costs of generating voluntary	205	-	-	205	1,234
Fundraising costs (trading activities)	-	-	-	-	-
Costs of charitable activities	892	123,362	-	124,254	162,082
Governance costs	-	-	-	-	-
Loan repayments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,097	123,362	-	124,459	163,316
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	1,097	123,362	-	124,459	163,316
Net of receipts/(payments)	9,778	- 1,118	-	8,660	- 42,567
A5 Transfers between funds	- 20,404	20,404	-	-	-
A6 Cash funds last year end	35,628	-	-	35,628	78,195
Cash funds this year end	25,284	19,286	-	44,569	35,628
Non-cash reconciliation	281	-	-	281	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	GBP bank/payment accounts	8,641	19,286	-
	Other currency accounts	16,643	-	-
		-	-	-
	Total cash funds	25,284	19,286	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	N/A			
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A			
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A			
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities	Stripe unpaid processor fees	GENERAL	2	**Paid Feb 2026**

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mans Gardfeldt	26 Oct 2026

Note 1

Category / subcategory	Restricted	Unrestricted	Total	GENERAL restricted	GENERAL unrestricted	EduVillage P2 restricted	EduVillage P2 unrestricted	SBBS restricted	SBBS unrestricted
Voluntary receipts	122,244.25	10,867.62	133,111.87	–	10,867.62	122,244.25	–	–	–
Donations from individuals	109,161.00	1,227.16	110,388.16	–	1,227.16	109,161.00	–	–	–
Donations to P2P appeals	–	–	–	–	–	–	–	–	–
Donations from corporates	–	–	–	–	–	–	–	–	–
Grants from non-profits	–	–	–	–	–	–	–	–	–
Gift Aid	13,083.25	9,640.46	22,723.71	–	9,640.46	13,083.25	–	–	–
Trading receipts	–	–	–	–	–	–	–	–	–
Charitable receipts	–	–	–	–	–	–	–	–	–
Other receipts	–	7.30	7.30	–	7.30	–	–	–	–
Total receipts	**122,244.25**	**10,874.92**	**133,119.17**	**–**	**10,874.92**	**122,244.25**	**–**	**–**	**–**
Generating voluntary receipts	–	204.57	204.57	–	132.73	–	–	–	71.84
Marketing	–	–	–	–	–	–	–	–	–
Advertising	–	–	–	–	–	–	–	–	–
Bank, payment and transfer fees	–	204.57	204.57	–	132.73	–	–	–	71.84
Trading payments	–	–	–	–	–	–	–	–	–
Charitable payments	123,362.04	892.18	124,254.22	–	892.18	102,958.40	–	20,403.64	–
Grants given	123,362.04	–	123,362.04	–	–	102,958.40	–	20,403.64	–
Grant transaction costs	–	–	–	–	–	–	–	–	–
AOKC team on-the-ground costs	–	892.18	892.18	–	892.18	–	–	–	–
Governance payments	–	–	–	–	–	–	–	–	–
Total payments	**123,362.04**	**1,096.75**	**124,458.79**	**–**	**1,024.91**	**102,958.40**	**–**	**20,403.64**	**71.84**
Loan receipts	–	–	–	–	–	–	–	–	–
Loan repayments	–	–	–	–	–	–	–	–	–
Asset sales	–	–	–	–	–	–	–	–	–
Asset purchases	–	–	–	–	–	–	–	–	–



Independent examiner's report on the accounts

Section A — Independent examiner's report

Report to the trustees / members of: Acts of Kindness Collective (CIO)

Accounts for the year ended: 31 December 2025

Charity number: 1164796

Set out on pages: AOKC — 2025 Accounts & Transaction Review - Note 1.pdf & AOKC — 2025 Accounts & Transaction Review - R&P Accounts.pdf and underlying spreadsheets.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Acts of Kindness Collective (the “CIO”) for the year ended 31 December 2025.

As the charity trustees of the CIO, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

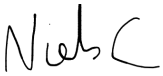
I report in respect of my examination of the CIO’s accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Signed: 

Date: 10 / 26 / 2026

Name: Niels Christoffersson

Relevant professional qualification(s) or body (if any): MSc Real Estate Economics and Finance, London School of Economics

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169B Porchester Terrace North

W2 6BJ

London

United Kingdom

Section B — Disclosure

N/A