KIDS CLOTHES 4 ALL

Charity number 1198266

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

For the year ended 31 March 2026

Legal form	Foundation Charitable Incorporated Organisation
Registered address	260 Longfellow Road, Worcester Park, KT4 8AT
Principal area	Sutton and the surrounding area
Reporting period	1 April 2025 to 31 March 2026

Trustees' Annual Report

Reference and administrative details

Kids Clothes 4 All is a Foundation Charitable Incorporated Organisation registered in England and Wales, charity number 1198266. Its registered address is 260 Longfellow Road, Worcester Park, KT4 8AT.

The trustees who served during the year and at the date of this report were:

• Sarai Carson, Chair

• Anne-Noreen Keddy

• Oliver Carson

• Divya Susan Davies

• Rene Mears

Structure, governance and management

The charity is governed by its constitution dated March 2022. As a Foundation CIO, its charity trustees are also its voting members. Trustees are appointed and make decisions in accordance with the constitution. The trustees are responsible collectively for the charity's governance, financial management and safeguarding arrangements.

Charitable purposes

The prevention or relief of poverty or financial hardship of children aged between 0 and 13 years old in Sutton and the surrounding area through the provision of pre-owned donated clothes.

Activities and public benefit

During the year, Kids Clothes 4 All continued to collect and distribute pre-owned children's clothing free of charge to families experiencing poverty or financial hardship in Sutton and the surrounding area. The charity did not record a reliable total number of families supported, so no estimate has been included.

The trustees considered the Charity Commission's public benefit guidance when planning and delivering the charity's activities. Clothing was provided to advance the charity's purposes and was made available without charge to eligible local families.

Donated clothing and volunteer time were central to the charity's work. These non-cash contributions are not valued in the receipts and payments accounts.

Financial review

The charity received £25.32 during the year, comprising £19.02 from Easyfundraising and £6.30 of bank interest. Payments from the charity's bank account totalled £50.00, all relating to CAF Bank account charges. Unrestricted cash at bank at 31 March 2026 was £3,145.67.

At the year end the charity owed Sarai Carson £334.30 for Wix website, domain and business email costs that she had paid personally on behalf of the charity. The invoices were properly incurred for charity purposes. The amount was reimbursed after the year end following trustee approval. Sarai Carson did not approve her own reimbursement.

All funds were unrestricted. The trustees maintained the available reserves to support the charity's services and meet operating and closure costs. There were no employees, no trustee remuneration and no restricted funds during the year.

Plans and events after the year end

After the year end, the trustees unanimously resolved to wind up the CIO. The trustees are settling all liabilities, arranging for remaining clothing and funds to be applied for charitable purposes that are the same as or similar to the charity's purposes, and preparing an application for voluntary dissolution to the Charity Commission.

Trustees' responsibilities and approval

The trustees are responsible for keeping sufficient accounting records, safeguarding the charity's assets and preparing the annual report and accounts. The trustees have elected to prepare receipts and payments accounts for the year.

This trustees' annual report and the accompanying accounts were approved by the trustees on:

_____

Signed on behalf of the trustees: _____

Name: Sarai Carson, Chair

Receipts and Payments Account

For the year ended 31 March 2026. All funds were unrestricted.

Unrestricted funds	2025/26
Receipts	
Easyfundraising	£19.02
Bank interest	£6.30
Total receipts	**£25.32**
Payments	
CAF Bank account charges	£50.00
Total payments	**£50.00**
Net receipts / (payments)	**(£24.68)**
Cash funds at 1 April 2025	**£3,170.35**
Cash funds at 31 March 2026	**£3,145.67**

Statement of Assets and Liabilities

At 31 March 2026	Amount
Cash at CAF Bank	£3,145.67
Other monetary assets	£0.00
Liability: trustee expense reimbursement owed to Sarai Carson	£334.30

Notes to the accounts

1. Basis of preparation

These accounts have been prepared on the receipts and payments basis. They record cash movements through the charity's bank account during the year. All funds were unrestricted.

2. Donated goods and volunteer services

The charity receives pre-owned children's clothing and volunteer support. These non-cash resources are not valued in the receipts and payments account.

3. Trustee transactions

No trustee received remuneration. At 31 March 2026, £334.30 was owed to Sarai Carson for charity invoices paid personally. This was reimbursed after the year end following approval by another trustee.

4. Guarantees and secured debts

No guarantees with an outstanding potential liability and no debts secured by a charge on the CIO's assets were identified at the year end.

5. Independent examination

The charity's gross income was below the statutory threshold for independent examination. The trustees have not commissioned a voluntary independent examination.