Gilkinson Foundation

Registered Charity No: 1210833

Trustees' Report and Financial Statements for the Period 6 November 2024 to 31 December 2025

1. Principle Address

96 Shirley Avenue, Croydon, CR0 8SH.

2. Trustees

Brian Gibbs, Timothy Gilkinson, Matthew King (Chair), Jacqueline Penistone and Jeremy Walker.

3. Registration

Gilkinson Foundation was registered as a Charitable Incorporated Organisation (CIO) on 6 November 2024 with a constitution dated 10 May 2024. The Trustees were all recruited by the chief benefactor before incorporation on the basis of proven experience. Future trustees will be recruited by the current trustees on a similar basis.

4. Activities

Gilkinson Foundation has funds available, to be allocated to Charities which are aligned to the charitable objectives to support primarily Croydon based charities (but not exclusively) which are seeking to make a difference to the lives of young people, vulnerable people and issues of wider social concern, which are primarily underpinned by Christian values.

During the Accounting period the charity trustees met three times and have made grants totalling £15,700 to nine different beneficiaries.

The grants were made based on the Foundation's grant making policy dated 13 March 2025. In making these grants the charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission.

No reserves policy is in place as the charity has no ongoing expenditure.

5. Financial Review

The Trustees recognise the generosity of the major benefactor and are pleased to report that total income was £110,148. Total expenditure was £15,820 including grants of £15,700.

Approved by the Trustees on and signed on their behalf by

Mr M King
Chair, Gilkinson Foundation

STATEMENT OF INDEPENDENT EXAMINATION

I report on the unaudited accounts of Gilkinson Foundation for the period to 31 December 2025, which comprises of which comprise the Statement of Financial Activities, Balance Sheet, and the related notes.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 and the Charity Commission's Statement of recommended Practice (SORP FRS 102).

I am qualified to undertake the examination and have been appointed under section 145 of the Charities Act 2011. My responsibility is to:

- examine the accounts under section 145 of the Charities Act follow the procedures laid down in the Charity Commission's guidance CC32: Independent Examination of Charity Accounts state whether any matters have come to my attention.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. this gives me reasonable cause to believe that, in any material respect, the requirements;
   - to keep accounting records in accordance with section 130 of the Charities Act 2011;
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Richard Baker, FCCA
Date 17th Sept 2026
58 Limpsfield Avenue, Thornton Heath, Surrey, CR7 6BF

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Gilkinson Foundation	1210833

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/11/2024		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts	110,000	-	-	110,000	-
Deposit Account Interest	148	-	-	148	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	110,148	-	-	110,148	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,148	-	-	110,148	-
A3 Payments					
Grants	15,700	-	-	15,700	-
Bank Charges	70	-	-	70	-
IT	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,820	-	-	15,820	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	15,820	-	-	15,820	-
Net of receipts/(payments)	94,328	-	-	94,328	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	94,328	-	-	94,328	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	CAF	94,328	-	-
		-	-	-
		-	-	-
	Total cash funds	94,328	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

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