KADIMA FOUNDATION

ACCOUNTS

YEAR ENDED

31 DECEMBER 2025

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KADIMA FOUNDATION

Report of the Trustees
For the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024
The provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities their acounts in accordance with the Financial Reporting Standard applicble in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) have been adopted.

STRUCTURE GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number

Principal address
23a Church Road
Poole
BH14 8UF

Trustees
David Morris
Ruth Morris

Independent examiner
S J Smith FCCA
SSM Accountants Ltd
23a Church Road
Poole
BH14 8UF

Approved by order of the board of trustees on …..... and signed on its behalf by:

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
Income	68,339	84,085
	68,339	84,085
EXPENSES		
Charitable donations	69,000	101,200
Bank charges	93	70
	69,093	101,270
NET PROFIT/(LOSS)	(754)	(17,185)
Profit and loss account b/fwd	1,106	18,291
	352	1,106

BALANCE SHEET
AS AT 31 DECEMBER 2025

	2025	2024
	£	£
Fund brought forward	1,106	18,291
Profit and loss account	(754)	(17,185)
	352	1,106
Current Assets		
Cash at bank	352	1,106
Debtors	-	-
	352	1,106

Independent Examiner's Report to the Trustees of Kadima Foundation

I report to the charity trustees on my examination of the accounts of Kadima Foundation for the year ended 31 December 2025

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011(the Act)

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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:

1 accounting recors were not kept in respect of the Trust as required by section 130 of the Act
2 the accounts do not accord with those records
3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give true and fair view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in the report in order to enable a proper understanding of the accounts to be reached.

S J Smith FCCA
SSM Accountants Ltd
23a Church Road
Poole
BH14 8UF