

ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees of the Kingston Nursing Association have pleasure in presenting the 140th report.

The Kingston Nursing Association is a registered as a Charity No.203669 and currently operates under the terms of a scheme of the Charity Commissioners dated 11 February 1963, as varied by the scheme dated 25 May 1982.

The Charity's address is 48, Cambridge Avenue, New Malden, Surrey, KT3 4LE

The trustees during the year to 31 December 2022 were :-

Hilary Buzasi	Chair
Jonathan Cooper	Vice Chair
Pamela Child	Hon Secretary
Maurice Tate	Hon Treasurer
Paul Bartlett	
Jane Fearnhead	
Julia Milburn	

The trustees are re-appointed annually at the Annual General Meeting. The existing trustees are responsible for appointing new trustees. Great care is exercised to ensure that all trustees have the necessary skills and expertise to be able to carry out their duties.

The object of the Association is to assist in relieving in case of need those residents of the Royal Borough of Kingston upon Thames who are sick, convalescent, disabled, handicapped or infirm. The Trustees have carefully considered and are able to confirm the adequacy of the charity's assets to fulfil it's future obligations.

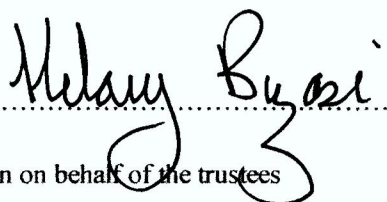
The Association invites local organisations whose work exactly fits one or more of the criteria of the Charity, as set out in its objects, to submit formal applications for financial support. All applicants are expected to give full details of the requirement backed up where appropriate with quotations. An up to date set of accounts is also required. All such applications are considered by the trustees and decisions made as to whether to award a grant and the amount.

The attached financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the new statement of recommended practice "Accounting by Charities". Income is credited to the financial statements when receivable.

During the year the trustees received investment and other income of £39,161 as shown in the attached statements. As a result the charity has been able to make grants of £39,138 to twenty two organisations.. On 31 December 2022 the market value of the investments was £1,139,019.

As all income is to be distributed the reserve policy is to retain sufficient funds to deal with any applications for which further information has been sought.

Signed.....



Chairman on behalf of the trustees

20 February 2023

KINGSTON NURSING ASSOCIATION

INDEPENDENT EXAMINERS REPORT

We report to the trustees of Kingston Nursing Association (Charity no 203669) on the accounts for the year ended 31st December 2022, which are set out on pages 3 and 4 which have been prepared under the historical cost convention .

Respective responsibilities of the trustees and examiner

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the ACT").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed..... *K S Goring & Co*

Date..... *15 Dec 2023*

222 Upper Richmond Road West
London
SW14 8AH

K S Goring & Co
Chartered Accountants
Date

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31st DECEMBER 2022

	2022		2021	
	£	£	£	£
Income Receipts				
Subscriptions		7		7
Investment Income				
Bank deposit interest	12		2	
Dividends	39,142		35,052	
		<u>39,154</u>		<u>35,054</u>
Total Receipts		<u>39,161</u>		<u>35,061</u>
Charitable Donations				
Barnfield Riding for the Disabled Association	2,000		-	
Born Too Soon	1,600		1,707	
Chessington and Hook Voluntary Care Scheme	1,000		600	
Enhanceable	1,000		1,000	
FAB Club	1,200		1,200	
The Fircroft Trust	2,500		-	
Home Farm Trust	2,150		1,500	
Kingston Association for the Blind	2,000		1,000	
Kingston Bereavement Service	2,500		2,500	
Kingston Churches Action on Homelessness	1,422		1,000	
Kingston Samaritans	1,000		2,000	
Kingston & District Welcare Association	1,500		1,500	
Kingston Young Carers	1,950		2,150	
Malden & Coombe Social Club For The Blind	1,000		750	
Mind in Kingston	-		500	
Princess Alice Hospice	2,500		4,411	
Refugee Action Kingston	1,550		2,000	
Shooting Star Children's Hospices	3,000		3,000	
Staywell	3,066		2,250	
St Paul's Evergreen Club	1,000		1,000	
Surbiton Club for the Blind	1,000		1,000	
TAG Youth Club	1,200		1,040	
YORDA	3,000		3,000	
		<u>39,138</u>		<u>35,108</u>
Other Expenditure				
Independent Examiners Fee	300		300	
Postage stationery and telephone	47		38	
		<u>347</u>		<u>338</u>
Total Payments		<u>39,485</u>		<u>35,446</u>
Net payments for the year		<u>(324)</u>		<u>(385)</u>
Bank balances at 1 January 2022		11,770		12,155
Bank balances at 31 December 2022		<u>11,446</u>		<u>11,770</u>

KINGSTON NURSING ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES


AT 31ST DECEMBER 2022


	2022	2021
	£	£
Monetary Assets		
Bank current account	10,447	10,784
COIF Charities Deposit Fund	999	986
	<u>11,446</u>	<u>11,770</u>
Investments		
At cost	230,240	230,240
	<u>241,686</u>	<u>242,010</u>

INVESTMENTS SCHEDULE

	2022	2021
	Market Value	Market Value
	£	£
BLK Charities UK Bond Fund A Inc 63,921.716 units	93,282	117,680
BLK Charities UK Equity Fund A Inc 151,464.089 units	1,045,737	1,086,603
	<u>1,139,019</u>	<u>1,204,283</u>

The Financial Statements were approved by the Board of Trustees on 20th February 2023.


..... Hilary Buzasi - Chairman


..... Maurice Tate - Treasurer