

**KINDLIFT CIC**

**Company limited by guarantee**

**Company Registration Number:  
SC798069 (Scotland)**

**Unaudited statutory accounts for the year ended 28 February 2026**

**Period of accounts**

**Start date: 1 March 2025**

**End date: 28 February 2026**

# **KINDLIFT CIC**

## **Contents of the Financial Statements for the Period Ended 28 February 2026**

**Profit and loss**

**Balance sheet**

**Additional notes**

**Balance sheet notes**

**Community Interest Report**

# KINDLIFT CIC

## Profit And Loss Account for the Period Ended 28 February 2026

	2026	13 months to 28 February 2025
	£	£
Turnover:	15,843	5,366
<b>Gross profit(or loss):</b>	<u>15,843</u>	<u>5,366</u>
Distribution costs:	( 101 )	( 33 )
Administrative expenses:	( 15,908 )	( 5,343 )
<b>Operating profit(or loss):</b>	<u>(166)</u>	<u>(10)</u>
<b>Profit(or loss) before tax:</b>	<u>(166)</u>	<u>(10)</u>
<b>Profit(or loss) for the financial year:</b>	<u>(166)</u>	<u>(10)</u>

# KINDLIFT CIC

## Balance sheet

As at 28 February 2026

	<i>Notes</i>	<i>2026</i>	<i>13 months to 28 February 2025</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand:		<b>181</b>	537
<b>Total current assets:</b>		<b>181</b>	537
Creditors: amounts falling due within one year:	3	<b>( 357 )</b>	( 68 )
<b>Net current assets (liabilities):</b>		<b>(176)</b>	469
<b>Total assets less current liabilities:</b>		<b>(176)</b>	469
Accruals and deferred income:			( 479 )
<b>Total net assets (liabilities):</b>		<b>(176)</b>	(10)
<b>Members' funds</b>			
Profit and loss account:		<b>(176)</b>	( 10 )
<b>Total members' funds:</b>		<b>( 176 )</b>	(10)

The notes form part of these financial statements

# KINDLIFT CIC

## **Balance sheet statements**

For the year ending 28 February 2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 March 2026  
and signed on behalf of the board by:**

Name: Thomas Reid  
Status: Director

The notes form part of these financial statements

# **KINDLIFT CIC**

## **Notes to the Financial Statements for the Period Ended 28 February 2026**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# KINDLIFT CIC

## Notes to the Financial Statements for the Period Ended 28 February 2026

### 2. Employees

	2026	13 months to 28 February 2025
Average number of employees during the period	1	0

# KINDLIFT CIC

## Notes to the Financial Statements for the Period Ended 28 February 2026

### 3. Creditors: amounts falling due within one year note

	<i>2026</i>	<i>13 months to 28 February 2025</i>
	<i>£</i>	<i>£</i>
Other creditors	357	68
Total	<u>357</u>	<u>68</u>

# COMMUNITY INTEREST ANNUAL REPORT

## KINDLIFT CIC

Company Number: SC798069 (Scotland)

Year Ending: 28 February 2026

### Company activities and impact

Kindlift CIC operates a community shop and wellbeing space that has become a vital hub for social connection and support in the local area. Over the past financial year, the shop has:

1. Hosted wellbeing coffee mornings, providing a safe and welcoming environment for people to connect, reduce isolation, and improve mental health.
2. Supported individuals and families with household items, helping them turn houses into homes with dignity and care.
3. Assisted homeless individuals by offering access to clothing, shoes, and hot drinks, meeting immediate needs and offering compassion.
4. Fostered a sense of community cohesion, bringing together people from diverse backgrounds to share, support, and uplift one another.

All activities have been delivered entirely by volunteers, with no paid staff, reflecting the organisation's deep commitment to community-led change. 46 Homes furnished by Kindlift CIC for free, helping people going from a homeless situation to a home with items to make a home.

### Consultation with stakeholders

No consultation with stakeholders

### Directors' remuneration

No remuneration was received

### Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**16 March 2026**

And signed on behalf of the board by:

**Name: Thomas Reid**

**Status: Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.