



Registered Charity Number: 1150339  
www.khushifeet.org.uk | info@khushifeet.org.uk  
Faversham Baptist Church, St Mary's Road, Faversham ME13 8EH

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## Annual report 2019

### Trustees:

Emily Cook (Chair), Hugh Matthews (Secretary), Kevin Martin, Stephen Palmer, Stefano Gould, Daryl Haines, Geoff Cook (Minister FBC), Lesley Jackson (FBC representative and treasurer)

Khushi Feet is a Charitable Incorporated Organisation.

### Charitable objectives are:

The relief of poverty by supporting education of children living on the street (particularly in Kolkata, India)

Provision of education to the general public about the issues facing street children

In 2019 we have been active in both of these objectives. Our support base and education regarding the issues of street children have expanded beyond our previous supporters by running events in Canterbury, including a murder mystery at the Cathedral Lodge and an evening celebrating Indian culture at Waterstones. We have also benefited from general donations from the public and from Faversham Baptist Church, and sent a team of people to pick litter at Glastonbury who donated a hundred pounds each to the charity.

Funds raised have been applied to our primary purpose of supporting street schools in Kolkata and we have made grants as noted in the accounts. Acknowledgement of these grants has been received and appropriate evidence provided that our funds have been used for the correct purposes in India.

E. Cook

2/1/20



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Khushi Feet**

No (if any)  
1150339

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2019

To

Period end date  
31/12/2019

### 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 £
<b>A1 Receipts</b>					
Main Event	7,000	-	-	7,000	872
Secondary Event	3,868	-	-	3,868	444
Other Events	937	-	-	937	593
Online Giving	324	-	-	324	1,271
Gift Aid	-	-	-	-	-
Kolkata Trip Fund	-	-	-	-	-
Sponsorship	300	-	-	300	300
Other	1,758	-	-	1,758	1,197
<b>Sub total (Gross income for AR)</b>	<b>14,187</b>	<b>-</b>	<b>-</b>	<b>14,187</b>	<b>4,677</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,187</b>	<b>-</b>	<b>-</b>	<b>14,187</b>	<b>4,677</b>
<b>A3 Payments</b>					
Main Event Costs	5,600	-	-	5,600	-
Secondary Event Costs	2,639	-	-	2,639	-
Other Event Costs	250	-	-	250	179
Grants to India	6,232	-	-	6,232	2,200
Kolkata Trip Costs	-	-	-	-	-
General Running Costs	519	-	-	519	479
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,240</b>	<b>-</b>	<b>-</b>	<b>15,240</b>	<b>2,858</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,240</b>	<b>-</b>	<b>-</b>	<b>15,240</b>	<b>2,858</b>
<b>Net of receipts/(payments)</b>	<b>- 1,054</b>	<b>-</b>	<b>-</b>	<b>- 1,054</b>	<b>1,819</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,186</b>	<b>-</b>	<b>-</b>	<b>7,186</b>	<b>5,367</b>
<b>Cash funds this year end</b>	<b>6,132</b>	<b>-</b>	<b>-</b>	<b>6,132</b>	<b>7,186</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General Reserve	6,132	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,132</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £



**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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)
Cheque to M Frawley	Main Event	150	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
E. COOK	EMILY COOK	21/6/20