Financial statements

FOR THE YEAR ENDED 31st March 2020

5 Embleford Cresent Moretonhampstead Newton Abbot TQ13 8LW

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Charity Information

Trustees

Mrs Rose Mogeni	Appointed	14/12/2018
Mr Michael Edwards	Appointed	14/12/2018
Mrs Jane Bowes	Appointed	14/12/2018
Mrs Mary Edwards	Appointed	14/12/2018
Rev Simon Franklin	Appointed	14/12/2018

Registered address

5 Embleford Crescent Moretonhampstead Newton Abbot TQ13 8IW

Bank Account Lloyds Bank Blackheath London

Chairmans report for the period ended 31st March 2020

The objects of the Charity

The Charity acts for the public benefit to promote

- 1) the education (including social and physical training)
- of the children in Kisii, Kenya in such ways as the charity trustees think fit, including by awarding to such children scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or furher education.
- 2) the relief of sicknesss and the preservation of good health of people in Kisii, Kenya through the payment of hospital fees

Principal activities

I am reporting this year for the extended period from December 2018 to 31st March 2020

The charity has set up an attractive website which is linked to a paypal account to accept donations.

The first full meeting of the trustees was held on 6th November 2019 and the procedures for the beneficiaries was agreed

The set up of the stationery, charity logo plans for printing these was agreed.

The charity raised funds through donations to the web site and sponsorship of a half marathon run by Rose in September

In January and February the charity was able to transfer money to Kenya to support the children's education.

Financial report

Income was from donations and the marathon sponsorship.

Costs for education were £611.88

the bank charges were fees for the currency transfer £15 per transaction and £9.60 paypal fees.

Other expenditure was the set up and annual fee for the website and purchase of a computer for Rose.

Thanks must go to the trustees for their input during the year particularly to Rose for her huge efforts and enthusiasm.

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Simon Franklin

15th October 2020

Income and expenditure for the period December 2018 to 31st March 2020

	<u>2020</u> <u>£</u>
Income	
Donations	1845
Grants	0
Fundraising	0
Interest savings account	0
Total Income	1845
Expenses	
Education fees Kenya	612
Telephone	35
Postage & Stationery	15
Computer and office expenses	100
Website	373
Bank charges	85
Total expenses	1220
Net Profit (loss)	625
Reserves brought forward	0
Profit for year	625
	625
Lloyds Current Account	616
Paypal Account	9
Cash	0
	625