



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 2020

### 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 2020 we were unable to do very much as most of our activities were curtailed by the pandemic. We are hoping that in 2021 we will be able to use some of the ideas again. We were pleased to receive donations from one of our supporters running in the half marathon in London. We have kept in touch with the people we support in Kolkata who have also been affected by the pandemic and we will identify ways in which we can support them further once the situation changes

Hugh Matthews January 2021



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 01/01/2020	To	Period end date 31/12/2020
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### 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
Secondary Event		-	-	-	3,868
Other Events		-	-	-	937
Online Giving	723	-	-	723	324
Gift Aid		-	-	-	-
Kolkata Trip Fund		-	-	-	-
Sponsorship	300	-	-	300	300
Other	1,794	-	-	1,794	1,758
<b>Sub total (Gross income for AR)</b>	<b>2,817</b>	<b>-</b>	<b>-</b>	<b>2,817</b>	<b>14,187</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>2,817</b>	<b>-</b>	<b>-</b>	<b>2,817</b>	<b>14,187</b>
<b>A3 Payments</b>					
Main Event Costs		-	-	-	5,600
Secondary Event Costs		-	-	-	2,639
Other Event Costs		-	-	-	250
Grants to India		-	-	-	6,232
Kolkata Trip Costs		-	-	-	-
General Running Costs	582	-	-	582	519
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>582</b>	<b>-</b>	<b>-</b>	<b>582</b>	<b>15,240</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>582</b>	<b>-</b>	<b>-</b>	<b>582</b>	<b>15,240</b>
<b>Net of receipts/(payments)</b>	<b>2,235</b>	<b>-</b>	<b>-</b>	<b>2,235</b>	<b>- 1,054</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>6,132</b>	<b>-</b>	<b>-</b>	<b>6,132</b>	<b>7,186</b>
<b>Cash funds this year end</b>	<b>8,367</b>	<b>-</b>	<b>-</b>	<b>8,367</b>	<b>6,132</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	8,367	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	8,367	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
	Geoff Cook	9/9/2021
	Stephen G Palmer	9/9/2021