Embrace Kenya

Annual Report of Trustee and Financial Statements for the 12 months to 31 October 2021

Charity Commission Registration Number 1162102

This report is the sixth annual report together with financial statements and covers the 12 month accounting period ended 31st October 2021.

Charitable Objectives

The main objective of Embrace Kenya is to advance education for the public benefit in Kenya; in particular the RUSH Academy, Kakamega, Kenya.

There was no activity in the charity during the year.

10/8/2012



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EMBRACE KENYA	1162102		
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Receipts and payments accounts

For the period 01-Nov-20 To 31-Oct-21

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	payments Unrestricted		For death of the same of the s		
	funds	Restricted funds	Endowment funds	Total funds	Last year
A1 Passints	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest i
A1 Receipts					
1. Donations - Corporate	-				
2. Donations - Individuals				A Electric VIII -	
3. Donations - Church / other organisation		•			
Fundraising activities					
 Donations - Individuals (via Virgin Money), Inc Gift Aid 					
6. Legacies				28.90 3.00 2.00 0.00	
7. Grants		-		COMPRESSOR OF THE	
8. Bank Interest				ANALYSIA CAMPAIN TO THE	-
10. Other Gift Aid		-		or control of the same and	
Sub total (Gross income for AR)		7	•		
A2 Asset and investment sales, (see table).					
	-	-	-		
Sub total		TERROR CONTRACTOR OF	Carried State of the Control		
ous total		2545,050,000,000,000	•	1000 1900 100 100 100 100 100 100 100 10	
Total receipts	•	4			
A3 Payments					
General Administration	-				
Banking, FOREX costs	-	-		**************************************	-
Web Development, Hosting and Upkeep	-				
Postage	-	-			-
Stationary	-	i	-	•	
Wages and National Insurance		-	•	•	
Cost of fundraising activities	-	-			-
Rent/hire of rooms	-				-
Repairs and maintenance		<u> </u>		•	
Light, /Heat, Water & Utilities				Carrier and Carrier (C. 1971)	-
Telephone and Internet	-				
Web Development, Hosting and Upkeep				SAMOUNES CAROLES CAST TO THE	
Marketing				• 10	
Printing, Postage and Courier					-
Stationary	-	<u> </u>		•	<u> </u>
Computer Supplies				• •	
Governance Costs					-
				•	<u>·</u>
Sub total					
A4 Asset and investment				l l	
ourchases, (see table)					
		-	-		
Sub total			-		
Total payments				N. SHICK DESCRIPTION OF THE PROPERTY OF THE PR	Wasan Wasan and San
_	voet natural se son se est super se est 📍				
Net of receipts/(payments)	e e cara 3.0.	A STATE OF THE STA			ik toly in a track of
A5 Transfers between funds				AND THE PROPERTY OF THE	
A6 Cash funds last year end	-				
The state of the s	-	:-	- 11		
Cash funds this year end		OTTO WAS CONTRACTED TO SECURITY OF THE PARTY			

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B4 Cook founds	0.15.	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash Donations			
		,		-
	Total		-	
	Total cash funds			•
	(agree balances with receipts and payments account(s))	ОК	TOP	(A)(
	(eg. se serance with receipts and payments account(s))	Unrestricted	OK Restricted funds	OK Endowment
		funds	Restricted failus	funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		
		-		
			-	-
		-	-	
	· ·		-	
		-		
		<u> </u>		
			•	-
B3 Investment assets	_Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
				-
				-
			-	-
		Fund to which asset	Cost (optional)	Current value
B4 Assets retained for the	Details	belongs	Cost (optional)	(optional)
charity's own use				-
charity's own use				-
			-	-
			•	
			-	
				-
			-	
			•	-
			-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	,			
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signatures	Print N	Name	Date of approval
	JA .	David Whitewood		10/2/22