

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

## Annual report 2022

Trustees:

Emily Cook (Chair), Hugh Matthews (Secretary), Kevin Martin, Stephen Palmer, Stefano Gould, 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 2022 we managed to raise more funds than had been the case during the pandemic. We ran a well received Easter Egg trail round the town, and continued to receive donations from supporters. We have kept in touch with the people we support in Kolkata and have received an application for a substantial grant which has subsequently been made in 2023 prior to this report being written. We will aim to seek further applications for funds in 2023.

Hugh Matthews July 2023

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CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Khushi Feet			No (if any) 150339		
Receipts and payments accounts						
	For the period	Period start date		Period end date	CC16a	
	-		То	31/12/2022		
	from	01/01/2022		51/12/2022		
	1					
Section A Receipts and	d payments					
	Unrestricted	Restricted	Endowment	Total funds	Last year	
	funds	funds	funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
		to the nearest z				
A1 Receipts			T			
Main Event	6,730	-	-	6,730	520	
Secondary Event	415	-	-	415	-	
Other Events	359	-	-	359	3,310	
Online Giving	85		-	85	123	
Gift Aid		-	-	-	-	
Kolkata Trip Fund		-	-	-	-	
Sponsorship Other	300		-	300	300	
Sub total (Gross income for	12,673		-	12,673	-	
•	00 504	-	-	20,561	4,253	
AR)				,	-,	
A2 Asset and investment sales, (see table).						
	-	-	-	-		
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	20,561	-	-	20,561	4,253	
A3 Payments						
Main Event Costs	5,580	-	-	5,580	- 1	
Secondary Event Costs	0,000	-	-	-	-	
Other Event Costs		-	-	-	-	
Grants to India		-	-	-	3,017	
Kolkata Trip Costs		-	-	-	-	
General Running Costs	145		-	145	489	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
Sub total	5,725	-	-	5,725	3,506	
A4 Asset and investment	1					
purchases. (see table)			T		<u>г</u>	
	-		-	-		
Out total	-		-			
Sub total	-	-	-	-	-	
Total payments	5,725	-	-	5,725	3,506	
Net of receipts/(payments)	14,837			14,837	746	
A5 Transfers between funds			-	14,007	,40	
A6 Cash funds last year end	9,113	-	-	9,113	8,367	
Cash funds this year end		-	-	23,950	9,113	

Cash funds this year end

Section B Statement	of assets and liabilities at			
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Reserve	23,950	-	-
		-	-	-
		-	-	-
	Total cash funds	23,950	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	account(S))	Unrestricted	Restricted	Endowment
		funds	funds	funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
D2 Other monetary assets		-	-	-
		-	-	-
		-	-	
		-		
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Cheque to M Frawley	Main Event	150	
			-	
			-	
			-	
			-	
Signed by one or two trustees on	Signature	Print	Name	Date of
behalf of all the trustees	Gigilature			approval