



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

Annual report 2018

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), Luke Revell (stepped down July 2018)

Khushi Feet is a Charitable Incorporated Organisation. During 2018 Luke Revell resigned as a trustee due to relocation, having at the start of the year handed over the post of treasurer to Lesley Jackson.

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 2018 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 some new events. These included an event for families with young children, kindly supported by Faversham Gym Club and Gemma Hunt, an all age quiz night, and a film evening in Hot Tin, a local venue. We have also benefited from general donations from the public and from Faversham Baptist Church.

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
17/1/18



Charity Name
Khushi Feet

No (if any)
1150339

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2018		31/12/2018

Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts										
Main Event		872	-	-	-	-	872	3,295		
Secondary Event		444	-	-	-	-	444	7,400		
Other Events		593	-	-	-	-	593	77		
Online Giving		1,271	-	-	-	-	1,271	431		
Gift Aid		-	-	-	-	-	-	-		
Kolkata Trip Fund		-	-	-	-	-	-	-		
Sponsorship		300	-	-	-	-	300	300		
Other		1,197	-	-	-	-	1,197	3,141		
Sub total(Gross income for AR)		4,677	-	-	-	-	4,677	14,644		

A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	4,677	-	-	-	14,644

A3 Payments				
Main Event Costs	-	-	-	2,208
Secondary Event Costs	-	-	-	5,840
Other Event Costs	179	-	-	-
Grants to India	2,200	-	-	4,600
Kolkata Trip Costs	-	-	-	-
General Running Costs	479	-	-	491
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,858	-	-	13,139

A4 Asset and investment purchases, (see table)				

[illegible]

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

Categories

Details

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
General Reserve	7,186	-	-
	-	-	-
	-	-	-
Total cash funds	7,186	-	-
(agree balances with receipts and payments account(s))			

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets


	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Signature	Print Name	Date of approval
E. Cook	EMILY COOK	23.4.19
	Emily Matthews	23/4/19

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