

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

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No (if any) 1150339	counts	Period end date	31/12/2018
	nents acc	é	2
	Receipts and payments accounts	Period start date	01/01/2018
Charley Name Khushi Feet	Receip	For the period	from
CHARITY COMMISSION			
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## 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 £
A1 Receipts					
Main Event	872	•	•	872	3,295
Secondary Event	444	•		444	7,400
Other Events	593		•	593	11
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	•	•	1	•	•
Total receipts	4,677	·		4,677	14,644

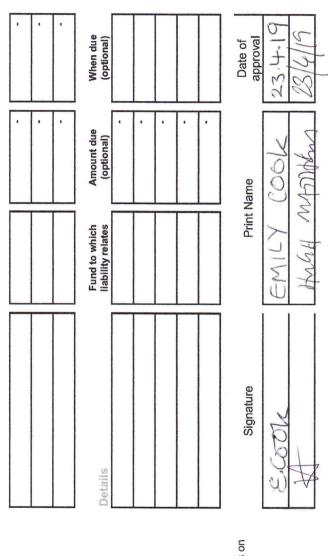
## A3 Payments

	And a second sec				
Main Event Costs	•	•			2,208
Secondary Event Costs	•		•	•	5,840
Other Event Costs	179		•	179	
Grants to India	2,200	•	•	2,200	4,600
Kolkata Trip Costs				•	
General Running Costs	479		•	479	491
		•			
	•				
	•			•	•
Sub total	2,858			2,858	13,139

A4 Asset and investment purchases, (see table)

	T	13,139	1,505	1	3,862	5,367
•	•	2,858	1,819	•	5,367	7,186
•			•	×	•	
•	·				•	
•	•	2,858	1,819	•	5,367	7,186
	Sub total	Total payments	Net of receipts/(payments)	A5 Transfers between funds	A6 Cash funds last year end	Cash funds this year end

Endowment funds Endowment Current value (optional) Current value (optional) to nearest £ to nearest £ funds . Restricted funds Cost (optional) Cost (optional) Restricted to nearest £ to nearest £ Section B Statement of assets and liabilities at the end of the period funds 7,186 7,186 1 . . . . . . Fund to which asset belongs Fund to which asset belongs Unrestricted Unrestricted to nearest £ to nearest £ funds funds (agree balances with receipts and payments account(s)) Total cash funds General Reserve Details Details Details Details **B2** Other monetary assets B4 Assets retained for the charity's own use **B3** Investment assets Categories **B1** Cash funds



**B5** Liabilities

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