


Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2022-31 December 2022

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2022 to 31 Dec 2022 and confirm that the information provided is correct.

Signed 

Name Bruce William Pritchard
Address 72 Wallingford Rd
 Kingsbridge
 TQ7 1 NB

Date 30 JAN 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts				
General Donations	51,341	-	-	51,341
Fund Raising Event	1,745	-	-	1,745
HMRC Gift Aid	23,468	-	-	23,468
Sponsorship	-	69,095	-	69,095
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	76,554	69,095	-	145,649
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	76,554	69,095	-	145,649
A3 Payments				
Kenyan Orphans Student Fees	-	39,700	-	39,700
Water Projects	36,000	1,000	-	37,000
Sinoko Youth Polytechnic	2,500 #	3,000	-	5,500
Students' Toiletries	- #	3,000	-	3,000
Support of Widow Groups	-	2,000	-	2,000
Support of St Bakhita Health Centre	3,693	740	-	4,433
Children's Ward Namboboto	10,000	-	-	10,000
School Water Projects	10,000	-	-	10,000
UK Admin, Travel, Fund Raising	1,643	533	-	2,176
Sub total	63,836	49,973	-	113,809
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	63,836	49,973	-	113,809
Net of receipts/(payments)	12,718	19,122	-	31,840
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	12,718	19,122	-	31,840

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	General monies	67,176	-
	Restricted for various projects in Kenya		64,622
	unrestricted funds in deposit account	35,879	-
	Total cash funds	103,055	64,622
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**


**Date of
approval**

Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2022-31 December 2022

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2022 to 31 Dec 2022 and confirm that the information provided is correct.

Signed 

Name Bruce William Pritchard
Address 72 Wallingford Rd
 Kingsbridge
 TQ7 1 NB

Date 30 JAN 2023