

Child Education Nepal UK
Reg Charity 1122259

Annual Accounts to 31st December 2023

Child Education Nepal Uk
Trustee Information

Chairman
15 Willow Close
St Georges
WESTON SUPER MARE
North Somerset
BS22 7XF

Treasurer
Mrs Joanne Casswell
13 Dawpool Drive
Bromborough
WIRRAL
Merseyside
CH626DE

Trustee
Miss V Fluck
5 Hillburn Avenue
BRISTOL
Avon
BS23 3BE

Child Education Nepal UK
Chairman's Report

I am pleased to report another successful year of fund-raising that has allowed CENUK to provide assistance, food and shelter for those victims of the landslides and Palpa District in general, and to make some minor progress in it's other objectives in Nepal.

Many of the charities original objectives were put on hold following the floods and landslides and indeed some of the earlier work was destroyed, but objectives still remain to put school leavers into further education.

We are pleased with the success of the fundraising events in Austria and the charity trek to Everest Base Camp, these proved very worthwhile and will be continued in the future.

Through the charity we continue to sustain improvements across all of our objectives.

Philip Fluck
Chairman/Trustee
01/09/2024

Income and Expenditure Account for the year
as at 31st December 2023

INCOME		EXPENDITURE	
Donations via-		Funds remitted to nepal	86725.00
Next PLC	3,000.00		
Donations	53437.00	Admin costs Event 1	29500.00
Fundraising Austria	33000.00	Admin costs Event 2	60900.00
Fundraising EBC	92400.00		
	<hr/>		
	181830.00	Excess Income	4717
	<hr/>		<hr/>
	£ 181837		£ 181837
	=====		=====

Bank Reconciliation as at 31st December 2015

Opening Balance	£5
Income	£181830
Expenditure	(£177120)
Closing balance	£4717

The charity owns no assets and has no liabilities.

J Casswell
Treasurer.

Accounts certified correct,

Auditor
Mr A Bajracharya

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