

CHthink (CHildren in Kenya) Reg.No.1122974

Chairpersons Report 2022-2023

The main project this year is the building of a Safe house for vulnerable young girls. There was a very long delay from the lawyers in Mombasa with the documentation over the ownership of the land but after 4 years it was finally settled. The Ground floor is almost complete and work has started on the first floor,

The teachers/ staff wages are in keeping but the medical and food expenses have risen considerably due to the exchange rate.

The desks in Baby class and PP1 had to be replaced with new wooden ones as the plastic furniture had become brittle and had perished.

Some parts of the school had to be repainted; the rest will be done at a later date.

The hot water heater also broke down due to the slightly salty water in the system causing a blockage in the pipework. A new more efficient heater has been installed.

The charity is also supporting students, who have done well in their final exams at CHinK academy, who are at college and 3 students who are at University. Well done to then all

CHinK Accounts 2022-2023

Charity Reg No. 1122874

	£	£	Expenses	£	£
Balances as at 1st April 2022			Transferred to Kenya	117,012.50	
Current Account	0.22		(Wages, School Expenses,		
Building Fund	166,882.29		Feeding Program, Building,		
School Fund	516.43		Medical, Land Rates, Insurance)		
		<u>167,398.94</u>			
<u>Income</u>					<u>117,012.50</u>
Bank Interest	710.97				
Sponsorship	34,532.08				
Bags2 School	6,714.30		Balances as at 31st March 2023		
Books	0.00		Current Account	254.48	
Return from Kenya	0.00		Building Fund	147,954.86	
Donations	5,198.50		School Fund Card Reader	12,887.15	
Sales	2,503.24				<u>161,096.49</u>
Food Assistance	240.00				
Gifts	1,216.88				
Gift Aid	6,832.50				
Shop Sales	40,429.10				
Card Reader	12,332.48				
		<u>110,710.05</u>			
		278,108.99			278,108.99

Independent Examiner's Report

Date19/09/2023

The Charity Commission.

Dear Sir/Madam,

Ref: CHinK (CHildren in Kenya) Charity No. 1122874

I can confirm that I have examined the accounts of CHinK, (CHildren in Kenya), relating to the financial year 1st April 2022 to March 31st. 2023.

Furthermore, I can confirm the associated income and expenditure accounts for the said year have been examined and found to be correctly stated and are truly represented in the attached balance sheet.

Yours sincerely

Address

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Tuxford
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