

CHthink (CHildren in Kenya) Reg.No.1122974

## **Chairpersons Report 2023-2024**

This year the Safe house has finally been completed. The mother who will look after the children has moved into the house and awaiting the two young girls, who will be staying in the house during the week and go home at weekends. The first floor apartment will also cater for children and for Trustees who visit the academy on several occasions each year.

The solar hot water Tank had to be replaced due to the faulty thermostat.

The funds raised pay for new uniforms, desks, stationary, repair and maintenance, staff salaries and ever increasing food expenses

This year was the second graduation of the younger pupils into the lower primary class, they looked very smart and very happy in their cap and gowns. Funds have been put on one side so that we can have our own cap and gowns instead of hiring.

## CHinK Accounts 2023-2024

**Charity Reg No. 1122874**

	£		£
Balances as at 1st April 2023		Expenses	
Current Account	£ 254.48	Transferred to Kenya (Wages,School Expenses, Feeding Program, Building, Medical, Land Rates,Insurance)	  124,000.00
Building Fund	147,954.86		
Card Reader	12,887.15		
	<u>161,096.49</u>		
<u>Income</u>			<u>124,000.00</u>
Bank Interest	1,946.37		
Sponsorship	34,754.13		
Bags2 School	7,636.22	Balances as at 31st March 2024	
Books	0.00		
Return from Kenya	0.00	Current Account	0.10
Donations	5,688.97	Building Fund	116,207.97
Sales	2,049.60	School Fund Card Reader	29,155.65
Food Assisrance	240.00		
Gifts	495.00		
Gift Aid	7,458.00		
Shop Sales	32,034.30		
Card Reader	15,964.46		
	<u>108,267.05</u>		<u>145,363.72</u>
	<b>269,363.54</b>		<b>269,363.72</b>

# Independent Examiner's Report

Date: 14/08/24

The Charity Commission

Dear Sir/ Madam,

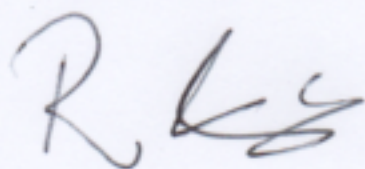
Ref: CHinK (Children in Kenya) Charity No. 1122874

I can confirm that I examined the accounts of CHinK (Children in Kenya), relating to the financial year 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024.

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

Yours sincerely,

Ramona Holland



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