

The Kusasa Project UK
Accounts For The Year Ended 5 April 2024

	2024	2023	2022	2021	2020
A1 Receipts					
Donations	72,795	109,582	53,505	102,210	66,615
Bank Interest	1,537	96	854	-	-
Exchange Gain/(Loss)	- 31	73 -	27 -	54	35
	<u>74,301</u>	<u>109,750</u>	<u>54,332</u>	<u>102,155</u>	<u>66,650</u>
A3 Payments					
Consultancy	-	-	-	-	-
Educational Materials	-	-	-	-	-
Travel	-	-	-	-	654
Just Giving Fees	-	-	-	-	-
CAF Charges	371	216	565	-	-
Bank Charges	25	78	-	-	25
Transfer to SA	80,000	250,000	50,000	-	50,000
Sundry Expenses	-	-	-	-	35
	<u>80,396</u>	<u>250,294</u>	<u>50,565</u>	<u>-</u>	<u>50,714</u>
Net receipts/(payments)	- 6,095	- 140,543	3,767	102,155	15,936
A6 Cash Funds Last Year End	120,293	260,836	257,069	154,914	138,978
Cash Funds at Year End	<u>114,198</u>	<u>120,293</u>	<u>260,836</u>	<u>257,069</u>	<u>154,914</u>

	2019	2018	2017	2016	2015	2014	2013	2012	2011
	72,558	53,744	57,290	84,630	44,595	70,262	72,666	93,288	88,929
	-	-	-	-	-	-	1	1	-
-	39	58	101	95	- 158	- 37	40	100	-
	72,519	53,802	57,391	84,725	44,437	70,225	72,707	93,388	88,929
	-	5,791	17,364	33,281	32,361	31,571	28,947	26,845	13,130
	50	-	463	181	389	1,422	382	1,536	614
	543	767	962	853	-	-	-	-	-
	90	216	216	216	216	216	216	216	195
	-	-	-	-	-	-	-	24	20
	-	-	-	7	24	24	102	36	-
	52,000	-	-	42,644	12,000	34,000	90,000	37,017	30,000
									2,000
	52,683	6,774	19,005	77,182	44,990	67,233	119,647	65,673	45,959
	19,837	47,029	38,386	7,543	- 553	2,992	- 46,940	27,715	42,970
	119,142	72,113	33,727	26,184	26,737	23,745	70,685	42,970	-
	138,978	119,142	72,113	33,727	26,184	26,737	23,745	70,685	42,970

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	72,558	53,744	57,290	84,630	44,595	70,262	72,666	93,288	88,929
	-	-	-	-	-	-	1	1	-
-	39	58	101	95	- 158	- 37	40	100	-
	72,519	53,802	57,391	84,725	44,437	70,225	72,707	93,388	88,929
	-	5,791	17,364	33,281	32,361	31,571	28,947	26,845	13,130
	50	-	463	181	389	1,422	382	1,536	614
	543	767	962	853	-	-	-	-	-
	90	216	216	216	216	216	216	216	195
	-	-	-	-	-	-	-	24	20
	-	-	-	7	24	24	102	36	-
	52,000	-	-	42,644	12,000	34,000	90,000	37,017	30,000
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	119,142	72,113	33,727	26,184	26,737	23,745	70,685	42,970	-
	138,978	119,142	72,113	33,727	26,184	26,737	23,745	70,685	42,970



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kusasa Project UK

**On accounts for the year
ended**

5 April 2024

**Charity no
(if any)**

1134655

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/01/2025

Name:

Helen Williams

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Certified Accountant

Address:

1 Flemish Lane

Basingstoke

RG24 8HY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.