

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 January 2022
for
The Doxa Project Limited

Knights Lowe Chartered Accountants
Eldo House
Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

The Doxa Project Limited

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for the Year Ended 31 January 2022

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The Doxa Project Limited
Report of the Trustees
for the Year Ended 31 January 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's aim is to advance education amongst children and young people primarily but not exclusively in Kenya, which it does by coming alongside existing schools and equipping them with buildings, educational materials, knowledge and funding, and by providing funding and assistance with travel arrangements to allow children to attend existing schools in their community. The Charity also aims to work towards alleviating poverty in the areas in which such schools are based by assisting with the payment of school fees to allow underprivileged children to attend school and receive not only an education but also a daily hot meal and the support of respected adults in the community.

The Charity's objectives are to increase funding levels in order to provide further financial support to the communities it works in, and to continue to provide knowledge, assistance and opportunities to those living within such communities. The Charity anticipates meeting these aims by raising awareness of the Charity in order to attract financial supporters in the United Kingdom, and by continuing to develop the relationship in place with those people who run the community projects in conjunction with the Charity.

Significant activities

The Charity continues to pursue a community-focused approach, providing funding and travel assistance to children in the community to allow them to attend one of two schools we partner with and working with local families in connection with a number of initiatives (such as distributing water filters to families within the community to allow for clean water, working with women with HIV/AIDS, providing regular support to over 35 families within the community).

The Charity has donated significant funds to "Doxa International", the Kenyan CBO (Community Based Organisation) that co-ordinates the work within the local community, to assist with various projects and a significant child education programme. The charity continues to support Doxa International in farming the two plots of land that help provide food for the local community.

Public benefit

The trustees consider that they have complied with the duty regarding Public Benefit as detailed in section 4 of the Charities Act, having due regard to guidance published by the Charity Commission.

The Doxa Project Limited
Report of the Trustees
for the Year Ended 31 January 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The COVID 19 pandemic continued to dominate the initial part of 2021 meaning that any visits to Kenya were not possible. However, in November 2021 one of our Trustees, Ray Balmer, was able to make a trip out to Kenya for the first time in two years. It was of huge value to be able to see the team in Kenya again and assess the current needs of the local community. Plans for development within the community were put on hold during the pandemic and this trip gave us the opportunity to think once again about the plan for the future work of The Doxa Project in Kenya. As the children returned to school in Kenya one of the new projects was to provide a breakfast club each day so that the sponsored children could come and eat before they went to school. This continues to be a success and fundamental in maintaining good relationships with all our sponsored children.

Throughout the pandemic the Doxa Africa team gained a very good name for themselves in serving the community around them and this was something we wanted to develop. The decision was made by the Trustees that a permanent base within the local community was needed. In January 2022 The Doxa Project gave a significant amount of finances to "Doxa International", enabling them purchase a large plot, with an existing dwelling, in the local community. The plan is to develop this plot into a thriving community hub over the next few years.

The two plots of farm land continue to be of great support to our breakfast club and community feeding programme. Vegetables are grown throughout the year as well as chickens being kept to provide eggs.

The number of sponsors who have committed to making monthly donations has increased in the last 12 months with 2 new donors joining the scheme, and many existing sponsors continue to increase their monthly giving significantly. This now means we are able to support 65 children with their school fees in the community of Kwa Murugi. The trustees consider this to be a success to be built on over the coming years.

FINANCIAL REVIEW

Reserves policy

The trustees agreed that in addition to funding school fees for the sponsored children, funds would be spent at the appropriate time on community projects. In conjunction with our partners in Kenya, "Doxa International", a monthly budget continues to be provided to enable the work in the community to continue. The monthly amount gifted by the Charity to "Doxa International" was used for things such as office rent within the slum, monthly food parcels, contributions to the wages of five "Doxa International" employees and other emergency needs.

As of 31st January 2022, there are 65 children that have their education funded by The Doxa Project including eight that are now attending secondary school. A monthly amount to cover all the school fees is now sent out to "Doxa International" who oversee the progress of the children.

FUTURE PLANS

The purchase of a new plot within the local community is significant in having a long term impact in the area. The plans are to develop this plot into a community hub where all the activities of "Doxa International" can be run from. This includes the building of a multi-purpose room to help educate and resource the wider local community in areas of leadership, adult training and apprenticeships.

We continue to build a relationship with Enactus Exeter who are working with three ladies within the community to learn how to produce and sell soap products.

We are also looking into the possibility of a borehole on either the farmland or the new plot. This opportunity of providing clean, accessible and regular water for the community has been a long term ambition for many years. As always, we continue to look for ways to increase our funding and allow for more children to access our child education sponsorship scheme.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, its articles of association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Doxa Project Limited

Report of the Trustees for the Year Ended 31 January 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

New trustees are appointed by the existing trustees and serve until required by the articles of association ("Articles") to retire and stand for reappointment. The articles of the Charity provide for a minimum of 3 trustees. Trustees recruit new trustees on the basis of their experience, their empathy towards the Charity's aims and their willingness to act. Trustees also consider the skills of potential new trustees and how those skills would benefit the Charity as a whole (for example, a potential new trustee who has previously managed the construction of educational facilities abroad would have valuable insight relevant to the Charity's aims).

The induction process for new trustees involves an initial meeting with the Chairman of the board who provides the new trustee with relevant information regarding the history and background pertaining to the Charity and its projects, followed by a separate meeting with all trustees who are available to answer any questions the new trustee may have. New trustees are given as much written information relating to the Charity as possible, including: (a) a brief history of the Charity; (b) information about the Charity's current project(s); (c) copies of minutes of recent trustee meetings; (d) a copy of the Articles; (e) copies of the Charity's Commission's guidance papers "The Essential Trustee: What You Need to Know, What You Need To Do" and "Charity Trustee: What's Involved"; and (f) copies of the previous years' annual reports and accounts.

Organisational structure

Trustees meet regularly and at least, as a whole group, once every 6 months. At trustee meetings the trustees agree immediate and long-term strategy and consider current areas of activity. This involves consideration of current funding levels, anticipated use of funds, recent and proposed fundraising efforts, any immediate needs raised in connection with the Charity's current project(s) and risk management concerns, policies and procedures. Trustees make decisions together on a majority basis, but do delegate the day to day administration of the Charity's funds to the Chairman as and where needed given that an immediate and pressing need for funds can arise at any time of day or night (such as for breakdown expenses in relation to the vehicle maintained by "Doxa International". Where funds are required at short notice, the Chairman informs all trustees in writing as soon as reasonably practicable (ideally prior to but sometimes after the transfer of such funds).

Risk management

The trustees have considered the major risks to which the Charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The major operational risk to the Charity is the extent to which the funds sent abroad to be applied towards specific costs are indeed applied towards meeting those costs. The trustees manage this risk by maintaining regular (at least daily and more often than not multiple times a day) contact with the recipient of the funds transfer, who is tasked with reporting purchases and payments made with funds supplied by the Charity to the trustees and providing receipts and confirmation of purchase as and where possible. The trustees also require sight of the book keeping records maintained by "Doxa International" to check amounts spent. In addition, the trustees work to ensure that a representative of the Charity (a trustee or, failing that, a person known to the trustees) visits at least twice each year in order to check the accounting records and project progress, amongst other things.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07917747 (England and Wales)

Registered Charity number
1149836

Registered office
Greatford House
Cedars Close
Thurston
Suffolk
IP31 3QS

The Doxa Project Limited

Report of the Trustees
for the Year Ended 31 January 2022

Trustees

R H Balmer Director

D T Brown Director

S Byford Director

Mrs L C Ryan Director

B J Ryan Chairman

Mrs D J Holmes Director

J Read Director

Mrs S E Lock (appointed 1.7.22)

Independent Examiner

J. Knights

Knights Lowe Chartered Accountants

Eldo House

Kempson Way

Suffolk Business Park

Bury St Edmunds

Suffolk

IP32 7AR

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 27 October 2022 and signed on its behalf by:

B J Ryan - Trustee

Independent Examiner's Report to the Trustees of
The Doxa Project Limited

Independent examiner's report to the trustees of The Doxa Project Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

J. Knights
Knights Lowe Chartered Accountants
Eldo House
Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

Date:

The Doxa Project Limited

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 31 January 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	59,696	1,415	61,111	43,027
Other trading activities	3	24	-	24	317
Investment income	4	30	-	30	-
Total		<u>59,750</u>	<u>1,415</u>	<u>61,165</u>	<u>43,344</u>
EXPENDITURE ON					
Raising funds		-	-	-	571
Charitable activities	5				
Resources expended		3,901	-	3,901	1,112
Doxa Africa		11,998	11,067	23,065	14,129
Community		1,346	-	1,346	1,267
Land expenses		47,498	-	47,498	-
Covid Response Community Support		1,002	-	1,002	8,641
Total		<u>65,745</u>	<u>11,067</u>	<u>76,812</u>	<u>25,720</u>
NET INCOME/(EXPENDITURE)		(5,995)	(9,652)	(15,647)	17,624
Transfers between funds	14	<u>(9,652)</u>	<u>9,652</u>	<u>-</u>	<u>-</u>
Net movement in funds		(15,647)	-	(15,647)	17,624
RECONCILIATION OF FUNDS					
Total funds brought forward		61,387	-	61,387	43,763
TOTAL FUNDS CARRIED FORWARD		<u><u>45,740</u></u>	<u><u>-</u></u>	<u><u>45,740</u></u>	<u><u>61,387</u></u>

The notes form part of these financial statements

The Doxa Project Limited

Balance Sheet
31 January 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Debtors	12	8,933	-	8,933	1,248
Cash at bank		37,799	-	37,799	61,131
		<u>46,732</u>	<u>-</u>	<u>46,732</u>	<u>62,379</u>
CREDITORS					
Amounts falling due within one year	13	(992)	-	(992)	(992)
		<u>45,740</u>	<u>-</u>	<u>45,740</u>	<u>61,387</u>
NET CURRENT ASSETS					
		<u>45,740</u>	<u>-</u>	<u>45,740</u>	<u>61,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,740</u>	<u>-</u>	<u>45,740</u>	<u>61,387</u>
NET ASSETS		<u>45,740</u>	<u>-</u>	<u>45,740</u>	<u>61,387</u>
FUNDS	14				
Unrestricted funds				<u>45,740</u>	<u>61,387</u>
TOTAL FUNDS				<u>45,740</u>	<u>61,387</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2022 and were signed on its behalf by:

BJ Ryan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The presentational currency of these financial statements is pounds sterling (£), rounded to whole pounds.

Going concern

The trustees consider that no material uncertainties relating to events or conditions that may cast significant doubt upon the charity's ability to continue as a going concern exist. Therefore these financial statements are prepared on the going concern basis.

Financial instruments

Basic financial instruments are recognised at amortised cost, with changes recognised in the Statement of Financial Activities.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Governance costs

Governance costs represent the administrative costs incurred by the Charity during the year.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	51,177	36,233
Gift aid	9,934	6,794
	<u>61,111</u>	<u>43,027</u>

3. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising events	<u>24</u>	<u>317</u>

4. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	<u>30</u>	<u>-</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Resources expended	2,921	980	3,901
Doxa Africa	23,065	-	23,065
Community	1,346	-	1,346
Land expenses	47,498	-	47,498
Covid Response Community Support	1,002	-	1,002
	<u>75,832</u>	<u>980</u>	<u>76,812</u>

6. SUPPORT COSTS

	Finance	Governance costs	Totals
	£	£	£
Resources expended	<u>26</u>	<u>954</u>	<u>980</u>

The above includes independent examination fees of £954 (2021: £954).

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Computer software amortisation	-	233
	<u> </u>	<u> </u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2022 nor for the year ended 31 January 2021.

9. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Directors (trustees)	7	7
	<u> </u>	<u> </u>

No remuneration was paid to key management or trustees during the year (2021: £nil).

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	40,347	2,680	43,027
Other trading activities	317	-	317
	<u> </u>	<u> </u>	<u> </u>
Total	40,664	2,680	43,344
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	571	-	571
Charitable activities			
Resources expended	1,112	-	1,112
Doxa Africa	11,146	2,983	14,129
Community	1,267	-	1,267
Covid Response Community Support	8,641	-	8,641
	<u> </u>	<u> </u>	<u> </u>
Total	22,737	2,983	25,720
	<u> </u>	<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)	17,927	(303)	17,624
Transfers between funds	(303)	303	-

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

10.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £	Restricted fund £	Total funds £
	Net movement in funds	17,624	-	17,624
	RECONCILIATION OF FUNDS			
	Total funds brought forward	43,763	-	43,763
	TOTAL FUNDS CARRIED FORWARD	<u>61,387</u>	<u>-</u>	<u>61,387</u>
11.	INTANGIBLE FIXED ASSETS			Computer software £
	COST			
	At 1 February 2021 and 31 January 2022			<u>1,050</u>
	AMORTISATION			
	At 1 February 2021 and 31 January 2022			<u>1,050</u>
	NET BOOK VALUE			
	At 31 January 2022			<u>-</u>
	At 31 January 2021			<u>-</u>
12.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2022	2021
			£	£
	Other debtors		<u>8,933</u>	<u>1,248</u>

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accrued expenses	992	992
	<u>992</u>	<u>992</u>

14. MOVEMENT IN FUNDS

	At 1.2.21	Net movement in funds	Transfers between funds	At 31.1.22
	£	£	£	£
Unrestricted funds				
General fund	61,387	(5,995)	(9,652)	45,740
Restricted funds				
Child and school sponsorship fund	-	(9,652)	9,652	-
	<u>61,387</u>	<u>(15,647)</u>	<u>-</u>	<u>45,740</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	59,750	(65,745)	(5,995)
Restricted funds			
Child and school sponsorship fund	1,415	(11,067)	(9,652)
	<u>61,165</u>	<u>(76,812)</u>	<u>(15,647)</u>

Comparatives for movement in funds

	At 1.2.20	Net movement in funds	Transfers between funds	At 31.1.21
	£	£	£	£
Unrestricted funds				
General fund	43,763	17,927	(303)	61,387
Restricted funds				
Child and school sponsorship fund	-	(303)	303	-
	<u>43,763</u>	<u>17,624</u>	<u>-</u>	<u>61,387</u>

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,664	(22,737)	17,927
Restricted funds			
Child and school sponsorship fund	2,680	(2,983)	(303)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>43,344</u>	<u>(25,720)</u>	<u>17,624</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.20 £	Net movement in funds £	Transfers between funds £	At 31.1.22 £
Unrestricted funds				
General fund	43,763	11,932	(9,955)	45,740
Restricted funds				
Child and school sponsorship fund	-	(9,955)	9,955	-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>43,763</u>	<u>1,977</u>	<u>-</u>	<u>45,740</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,414	(88,482)	11,932
Restricted funds			
Child and school sponsorship fund	4,095	(14,050)	(9,955)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>104,509</u>	<u>(102,532)</u>	<u>1,977</u>

RESTRICTED FUND

Child and school sponsorship

The charity receives regular donations from individuals which are to be used to sponsor children in a school in Kenya. These donations and the payments to the school are included as a separate fund. The charity also makes payments to the school in accordance with its charitable objectives with any excess expenditure financed by a transfer from unrestricted funds.

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2022

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2022.

The Doxa Project Limited

Detailed Statement of Financial Activities
for the Year Ended 31 January 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	51,177	36,233
Gift aid	9,934	6,794
	<hr/> 61,111	<hr/> 43,027
Other trading activities		
Fundraising events	24	317
Investment income		
Deposit account interest	30	-
	<hr/> 61,165	<hr/> 43,344
EXPENDITURE		
Raising donations and legacies		
Fundraising costs	-	539
Online giving fees	-	32
	<hr/> -	<hr/> 571
Charitable activities		
Sundries	221	-
Flights & travel	2,350	(374)
Water filters	350	300
Doxa Africa - General	6,450	14,129
Doxa Africa - Community Sup.	2,348	1,267
Doxa Africa - Staff Wages	3,200	-
Doxa Africa - Schooling Costs	11,067	8,641
Community	1,346	-
Donations for Land Purchases	47,498	-
Covid Response Community Sup.	1,002	-
	<hr/> 75,832	<hr/> 23,963
Support costs		
Finance		
Computer software	26	232
Governance costs		
Independent examination fee	954	954
	<hr/> 76,812	<hr/> 25,720
Total resources expended	<hr/> 76,812	<hr/> 25,720
Net (expenditure)/income	<hr/> <hr/> (15,647)	<hr/> <hr/> 17,624

This page does not form part of the statutory financial statements