



REGISTERED COMPANY NUMBER: 07917747 (England and Wales)

REGISTERED CHARITY NUMBER: 1149836

KnightsLowe

Chartered Accountants & Business Advisers

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 January 2024
for
The Doxa Project Limited

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



Eldo House, Kempson Way, Suffolk Business Park
Bury St Edmunds, Suffolk, IP32 7AR

✓ 01284 701300
✓ info@knightslowe.co.uk
✓ knightslowe.co.uk

The Doxa Project Limited

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for the Year Ended 31 January 2024

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The Doxa Project Limited
Report of the Trustees
for the Year Ended 31 January 2024

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 2024. 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 a number of 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 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Following on from the building of the community centre in 2022, much of 2023 was spent working with the "Doxa International" team in Kenya on internal decorating and completing the external landscaping around the building. We had teams from the UK visit Kenya in May and November of 2023 to work on this. Another building at the front of the plot was also refurbished to be used for the sponsorship scheme breakfast club and fellowship meetings. Significant funds were donated towards this work. Many of those who have been to Kenya from the UK as part of a Doxa Project team will also spend time within the community and visiting our projects.

The two farm plots owned by "Doxa International" continue to be farmed. The drilling of a borehole took place in April 2023 on the land and it is planned that we will assist with the funding for the remaining stages of this borehole project in due course. The borehole will provide regular water for the farm as well as the local community.

The donations towards the work of The Doxa Project continue to increase and we have received a number of new monthly donors that enable us to continue to support the work of "Doxa International" in Kenya. This includes increasing the number of children within the child sponsorship scheme and supporting more families within the community of Kwa Murugi.

We also have Trustees and supporters in the UK who make regular visits to various meeting groups as part of our fundraising and awareness initiatives. Each year we produce a print newsletter that informs our supporters of our recent, current and proposed work with the community of Kwa Murugi.

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 community centre running costs, monthly food parcels, contributions to the wages of five "Doxa International" employees and other emergency needs.

As of 31st January 2024, there are 70 children that have their education funded by The Doxa Project including 15 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 building of a multi-purpose community centre, to help educate and resource the wider local community in areas of leadership, adult training and apprenticeships began in November 2022 and the internal decoration was largely completed by the end of 2023. In January 2024 we began to utilise the new building and this included the computer classroom, bike workshop, kitchen and large gathering space.

We continue to build relationships with other organisations in and around Nakuru, seeking to help communities like Kwa Murugi.

It is planned that the next stages of the borehole project will begin towards the end of 2024.

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 2024

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, 3 times a year. 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 four times 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
Greatfold House
Cedars Close
Thurston
Suffolk
IP31 3QS

The Doxa Project Limited

Report of the Trustees
for the Year Ended 31 January 2024

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

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 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 2024.

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 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	65,786	10,090	75,876	56,677
Other trading activities	3	774	-	774	2,786
Investment income	4	62	-	62	9
Total		<u>66,622</u>	<u>10,090</u>	<u>76,712</u>	<u>59,472</u>
EXPENDITURE ON					
Raising funds		12	-	12	101
Charitable activities	5				
Resources expended		12,642	-	12,642	8,706
Doxa Africa		9,108	17,718	26,826	22,774
Community		6,244	-	6,244	10,436
Land expenses		10,958	-	10,958	38,219
Borehole		10,535	-	10,535	899
Total		<u>49,499</u>	<u>17,718</u>	<u>67,217</u>	<u>81,135</u>
NET INCOME/(EXPENDITURE)		17,123	(7,628)	9,495	(21,663)
Transfers between funds	13	<u>(7,628)</u>	<u>7,628</u>	<u>-</u>	<u>-</u>
Net movement in funds		9,495	-	9,495	(21,663)
RECONCILIATION OF FUNDS					
Total funds brought forward		24,077	-	24,077	45,740
TOTAL FUNDS CARRIED FORWARD		<u><u>33,572</u></u>	<u><u>-</u></u>	<u><u>33,572</u></u>	<u><u>24,077</u></u>

The notes form part of these financial statements

The Doxa Project Limited

Balance Sheet
31 January 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	11	10,361	-	10,361	8,429
Cash at bank		24,203	-	24,203	17,594
		<u>34,564</u>	<u>-</u>	<u>34,564</u>	<u>26,023</u>
CREDITORS					
Amounts falling due within one year	12	(992)	-	(992)	(1,946)
		<u>33,572</u>	<u>-</u>	<u>33,572</u>	<u>24,077</u>
NET CURRENT ASSETS					
		<u>33,572</u>	<u>-</u>	<u>33,572</u>	<u>24,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,572</u>	<u>-</u>	<u>33,572</u>	<u>24,077</u>
NET ASSETS		<u>33,572</u>	<u>-</u>	<u>33,572</u>	<u>24,077</u>
FUNDS	13				
Unrestricted funds				<u>33,572</u>	<u>24,077</u>
TOTAL FUNDS				<u>33,572</u>	<u>24,077</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 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 and were signed on its behalf by:

.....
B J 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 2024

2.	DONATIONS AND LEGACIES		2024	2023
			£	£
	Donations		65,729	49,436
	Gift aid		10,147	7,241
			<u>75,876</u>	<u>56,677</u>
3.	OTHER TRADING ACTIVITIES		2024	2023
			£	£
	Fundraising events		<u>774</u>	<u>2,786</u>
4.	INVESTMENT INCOME		2024	2023
			£	£
	Deposit account interest		<u>62</u>	<u>9</u>
5.	CHARITABLE ACTIVITIES COSTS			
		Direct	Support	
		Costs	costs (see	Totals
		£	note 6)	£
	Resources expended	11,193	1,449	12,642
	Doxa Africa	26,826	-	26,826
	Community	6,244	-	6,244
	Land expenses	10,958	-	10,958
	Borehole	10,535	-	10,535
		<u>65,756</u>	<u>1,449</u>	<u>67,205</u>
6.	SUPPORT COSTS			
		Finance	Governance	
		£	costs	Totals
			£	£
	Resources expended	<u>495</u>	<u>954</u>	<u>1,449</u>

The above includes independent examination fees of £954 (2023: £954).

Notes to the Financial Statements - continued
for the Year Ended 31 January 2024

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2024 nor for the year ended 31 January 2023.

8. STAFF COSTS

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

	2024	2023
Directors (trustees)	8	8

No remuneration was paid to key management or trustees during the year (2023: £nil).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	48,587	8,090	56,677
Other trading activities	2,786	-	2,786
Investment income	9	-	9
Total	51,382	8,090	59,472
EXPENDITURE ON			
Raising funds	101	-	101
Charitable activities			
Resources expended	8,706	-	8,706
Doxa Africa	5,760	17,014	22,774
Community	10,436	-	10,436
Land expenses	38,219	-	38,219
Borehole	-	899	899
Total	63,222	17,913	81,135
NET INCOME/(EXPENDITURE)	(11,840)	(9,823)	(21,663)
Transfers between funds	(9,823)	9,823	-
Net movement in funds	(21,663)	-	(21,663)
RECONCILIATION OF FUNDS			
Total funds brought forward	45,740	-	45,740

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2024

9.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted fund £	Restricted fund £	Total funds £
			<u> </u>	<u> </u>	<u> </u>
	TOTAL FUNDS CARRIED FORWARD		<u>24,077</u>	<u>-</u>	<u>24,077</u>
10.	INTANGIBLE FIXED ASSETS				Computer software £
	COST				
	At 1 February 2023 and 31 January 2024				<u>1,050</u>
	AMORTISATION				
	At 1 February 2023 and 31 January 2024				<u>1,050</u>
	NET BOOK VALUE				
	At 31 January 2024				<u>-</u>
	At 31 January 2023				<u>-</u>
11.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			2024 £	2023 £
	Other debtors			<u>10,361</u>	<u>8,429</u>
12.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			2024 £	2023 £
	Accrued expenses			<u>992</u>	<u>1,946</u>
13.	MOVEMENT IN FUNDS				
		At 1.2.23 £	Net movement in funds £	Transfers between funds £	At 31.1.24 £
	Unrestricted funds				
	General fund	24,077	17,123	(7,628)	33,572
	Restricted funds				
	Child and school sponsorship fund	-	(7,628)	7,628	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL FUNDS	<u>24,077</u>	<u>9,495</u>	<u>-</u>	<u>33,572</u>

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2024

13. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,622	(49,499)	17,123
Restricted funds			
Child and school sponsorship fund	10,090	(17,718)	(7,628)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>76,712</u>	<u>(67,217)</u>	<u>9,495</u>

Comparatives for movement in funds

	At 1.2.22 £	Net movement in funds £	Transfers between funds £	At 31.1.23 £
Unrestricted funds				
General fund	45,740	(11,840)	(9,823)	24,077
Restricted funds				
Child and school sponsorship fund	-	(9,823)	9,823	-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>45,740</u>	<u>(21,663)</u>	<u>-</u>	<u>24,077</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,382	(63,222)	(11,840)
Restricted funds			
Child and school sponsorship fund	8,090	(17,913)	(9,823)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>59,472</u>	<u>(81,135)</u>	<u>(21,663)</u>

The Doxa Project Limited

Notes to the Financial Statements - continued
for the Year Ended 31 January 2024

13. MOVEMENT IN FUNDS - continued

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

	At 1.2.22 £	Net movement in funds £	Transfers between funds £	At 31.1.24 £
Unrestricted funds				
General fund	45,740	5,283	(17,451)	33,572
Restricted funds				
Child and school sponsorship fund	-	(17,451)	17,451	-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	45,740	(12,168)	-	33,572
	<hr/>	<hr/>	<hr/>	<hr/>

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	118,004	(112,721)	5,283
Restricted funds			
Child and school sponsorship fund	18,180	(35,631)	(17,451)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	136,184	(148,352)	(12,168)
	<hr/>	<hr/>	<hr/>

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 2024

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2024.

The Doxa Project Limited

Detailed Statement of Financial Activities
for the Year Ended 31 January 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	65,729	49,436
Gift aid	10,147	7,241
	<hr/>	<hr/>
	75,876	56,677
Other trading activities		
Fundraising events	774	2,786
Investment income		
Deposit account interest	62	9
	<hr/>	<hr/>
Total incoming resources	76,712	59,472
EXPENDITURE		
Other trading activities		
Fund raising costs	12	101
Charitable activities		
Advertising	456	-
Sundries	292	184
Flights & travel	9,488	7,648
Water filters	44	54
Doxa Africa - General	6,323	6,582
Doxa Africa - Community Sup.	3,766	3,318
Doxa Africa - Staff Wages	4,064	4,835
Doxa Africa - Schooling Costs	17,718	17,014
Community	945	1,277
Donations for Land Purchases	10,958	38,219
Borehole Expenditure	10,535	899
Motor Costs - Matatu	1,167	-
	<hr/>	<hr/>
	65,756	80,030
Support costs		
Finance		
Exchange variance rates	495	-
Computer software	-	50
	<hr/>	<hr/>
	495	50
Governance costs		
Independent examination fee	954	954

This page does not form part of the statutory financial statements

The Doxa Project Limited

Detailed Statement of Financial Activities
for the Year Ended 31 January 2024

	2024 £	2023 £
Total resources expended	67,217	81,135
Net income/(expenditure)	9,495	(21,663)

This page does not form part of the statutory financial statements

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<http://www.virtualcabinetportal.com/WhatIsUTC>

Signature 1

Signed by Ben Ryan using authentication code em1ITS9WbjRoVEta at IP address 85.255.235.117, on 2024/10/31 13:00:24 Z.

Ben Ryan's e-mail address is: ben@thedoxaproject.org.