

**BRIGHT EYES
GLOBAL ACTION PROJECT**

UNAUDITED FINANCIAL
STATEMENTS

FOR THE PERIOD
24 September 2023 to
23 September 2024

BRIGHT EYES GLOBAL ACTION PROJECT

UNAUDITED FINANCIAL STATEMENTS

For the period ended 23 September 2024

Charity Commission Registration Number

1161155

Registered office:

5 Stable Court
Chilham Castle Estate
Chilham Castle
CT4 8DB

Trustees:

Lissa M Davies
A Bennett
M Bramich

Bankers:

Barclays Bank plc

BRIGHT EYES GLOBAL ACTION PROJECT

Charity Commission no: 1161155

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For the period ended 23 September 2024

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BRIGHT EYES GLOBAL ACTION PROJECT

REPORT OF THE DIRECTORS

The Trustees present their report together with financial statements for the period ended 23 September 2024.

Principal activities

Bright Eyes Global Action Project (BEGAP) is a secular charity working in partnership with grass roots organisations and marginalised communities

Trustees Report

Support continues to be given to the Totopara. This is specifically relevant following the growing unrest within the world and specifically the Indian border where the school is based. Amendments to FA2010 continues to impact upon the ability to pass donations to the project. The permaculture project has proven to be a success within the community and food grown by the school is sold at market and funds are then used within the school. The two new classrooms have been completed and have greatly eased the former congestion. Additional works, such as a new entrance and storage, have been completed. Fund raising continues to be difficult but the school is thriving.

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PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

BRIGHT EYES GLOBAL ACTION PROJECT**PROFIT AND LOSS ACCOUNT**

For the period ended 23 September 2024

		2024	2023
	Note	£	£
Donations and related income		2,094	2,106
Payments to Totopara School		(2,095)	(2,205)
Bank Charges		<u>-</u>	<u>-</u>
Operating profit		(1)	(99)
Interest receivable and similar income		<u>-</u>	<u>-</u>
Profit on ordinary activities before taxation		(1)	(99)
Tax on profit on ordinary activities	2	<u>-</u>	<u>-</u>
Profit transferred to reserves	5	<u>(1)</u>	<u>(99)</u>

BRIGHT EYES GLOBAL ACTION PROJECT**BALANCE SHEET AT 23 September 2023**

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	<u>(1)</u>	<u>149</u>
	(1)	149
Creditors: amounts falling due within one year	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>(1)</u>	<u>149</u>
Capital and reserves		
Profit and loss account	<u>(1)</u>	<u>(99)</u>
	<u>(1)</u>	<u>(99)</u>

The Trustees acknowledge their responsibility for complying with the requirements of the Charity Commission guidelines with respect to accounting records and for the preparation of accounts

The financial statements were approved by the Board of Trustees on 31 December 2024

