



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2022		30	04	2023

Section A

Reference and administration details

Charity name

KHO KHO FEDERATION OF ENGLAND

Other names charity is known by

N/A

Registered charity number (if any)

1169583

47 The Poynings

Iver

Postcode

SL0 9DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brij Haldania			Management Board
2	Kunal Rastogi			Management Board
3	Jay Gopal			Management Board
4	Harilal Kanabar			Management Board
5	Manoj Gopal			Management Board
6	Rohit Haldania			Management Board
7	Mita Patel			Management Board
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	N/A
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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation in particular by the provision of facilities and facilitations for the playing of Kho Kho.
The promotion of an active lifestyle in the UK through introducing a national governing body for the sport of Kho Kho.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

n/a

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are to be reallocated to the organisation of the next KKFE event.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

n/a

Section F

Other optional information

n/a

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

KUNAL

Full name(s)

Kunal Rastogi

Position (eg Secretary, Chair, etc)

Joint Secretary

Date

26/02/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

charity name
Kho Kho Federation of England

No (if any)
1169583

CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2022	To	Period end date 30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Events income	-	-	-	-	-
Members Contribution	-	-	-	-	-
Team Registration	2,100	-	-	2,100	-
Donation	4,500	-	-	4,500	-
Sale of T-shirt	210	-	-	210	-
Deposits	2,050	-	-	2,050	-
Loans	984	-	-	984	-
Refunds-events	22	-	-	22	-
Sub total (Gross income for AR)	9,866	-	-	9,866	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,866	-	-	9,866	-
A3 Payments					
Event expenses	2,112	-	-	2,112	-
Admin expenses	-	-	-	-	-
Travel	-	-	-	-	-
Sundries	81	-	-	81	-
Computer exp	-	-	-	-	-
Accountant	-	-	-	-	180
T-shirts	825	-	-	825	-
Loans return	634	-	-	634	-
Deposits	950	-	-	950	-
Sub total	4,602	-	-	4,602	180
A4 Asset and investment purchases, (see table)					
Equipments	316	-	-	316	-
	-	-	-	-	-
Sub total	316	-	-	316	-
Total payments	4,918	-	-	4,918	180
Net of receipts/(payments)	4,948	-	-	4,948	- 180
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63	-	-	63	243
Cash funds this year end	5,011	-	-	5,011	63

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Opening Cash and Bank balance	63	-	-
	Surplus/Deficit	4,948	-	-
	Total cash funds	5,011	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vidya Commercial Accessories		1,001	1,001
	Commercial accessories		1,425	1,425
	Commercial accessories		73	73
	Commercial accessories		316	316
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	