

# MOMBASA MISSION

England & Wales - Charity number 1172093

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-03-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 22 The Holt  
Hailsham  
BN27 3NB

**Phone** 07870761245

**Email** [MOMBASAMISSIONCHARITY@GMAIL.COM](mailto:MOMBASAMISSIONCHARITY@GMAIL.COM)

**Website** [www.mombasamission.com](http://www.mombasamission.com)

## Activities

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**Objects:** TO RELIEVE POVERTY AND ADVANCE THE CHRISTIAN RELIGION AMONGST THE PEOPLE OF EAST AFRICA PARTICULARLY, THOUGH NOT EXCLUSIVELY, THROUGH THE PROVISION OF CHURCHES, CHILD RESCUE HOMES, MEDICAL CENTRES AND SCHOOLS, AND THROUGH THE TRANSLATION AND DISTRIBUTION OF CHRISTIAN LITERATURE.

**Activities:** To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres and schools, and through the translation and distribution of Christian literature.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Kenya
- Tanzania

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£117,935	£81,007	-	-
2023-12-31	£57,365	£43,985	-	-
2022-12-31	£68,933	£87,029	-	-
2021-12-31	£68,190	£60,285	-	-
2020-12-31	£58,748	£61,895	-	-

## Trustees

Name	Role	Appointed
<b>Dr Timothy Ramsbottom</b>	Chair	2024-02-15
DAVID SAMUEL COTTINGTON		2017-03-17
Daniel Hare		2024-02-15
Daphne Joy Tarbin		2026-04-02
James Gudgeon		2023-11-18
Jennifer Gudgeon		2018-09-25
MARCUS GUDGEON		2017-03-17
THOMAS GUDGEON		2017-03-17

**MOMBASA MISSION**

England & Wales - Charity number 1172093

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# Accounts

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# **MOMBASA MISSION**

**TRUSTEES' ANNUAL REPORT AND**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31 DECEMBER 2024**

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Reference and Administrative details**

Charity Name	Mombasa Mission
Trustees	Dr T Ramsbottom (Chairman) (appointed 15 February 2024) Mr D Cottington Dr H De Vogel Mrs J Gudgeon Mr M Gudgeon Mr T Gudgeon Mrs D De Vogel Mr J Gudgeon Mr D Hare (appointed 15 February 2024)
Principal Office	22 The Holt Hailsham East Sussex BN27 3NB
Charity Registration Number	1172093
Independent Examiner	L W Woodhams FCCA TN6 Ltd Pine Grove Enterprise Centre Pine Grove Crowborough East Sussex TN6 1DH

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Objectives and Activities**

Purposes of the charity

To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres, and schools, and through the translation and distribution of Christian literature.

Most of the charity's activity is based in Southern Kenya, south of the city of Mombasa, close to the border of Tanzania.

Main activities

- Missionary - To continue to teach and preach the Bible to as many people as possible
- Building - Continue to build necessary additions and improvements to the mission land to provide a sustainable future
- Humanitarian - Provide relief to those in need in the locality

Public Benefit

The objectives and activities undertaken by the charity are set with the public benefit in mind.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Achievements and Performance**

2024 was a year in which the work among the children flourished. Sunday School numbers have grown to upwards of 400 children, learning Bible stories and memorising Scripture.

During the year, the Mission also introduced children's play days on three afternoons each week. Local villages take turns to come to the Mission for a time of play and food. The aim of these days is to allow the Mission to engage with the children and to get to know them personally.

Surprisingly, as the focus shifted primarily toward the children, the work among the adults also revived — which has been a real blessing. There are now more adults attending Sunday services, and some are showing a genuine interest in the teachings of the Bible.

One area in which the Mission has been investing is the provision of financial aid to cover school fees for Sunday School children who demonstrate regular attendance. The Mission has clearly seen the difference in behaviour and understanding between children who have achieved basic literacy skills and those who are unable to attend school due to poverty. Where appropriate, the Mission has sought to support children in gaining access to regular education at the primary school level, in order to aid them in their Sunday School learning.

Medically, the Mission continues to provide the same level of care as in previous years — offering essential yet basic medical assistance in emergencies and treating common illnesses. Where possible, the charity has also provided financial support for complex medical cases requiring specialist treatment.

We are thankful for the Lord's goodness toward the Mission and look forward to the year ahead with gratitude and expectation.

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Financial Review**

Review of the charity's financial position at the end of the period

Total income received in the year amounted to £117,935 (2023: £57,355). This enabled the trustees to grant £80,469 (2022: £43,565) to the charitable activities, particularly the building projects.

Policy for holding reserves

The charity held reserves of £52,419 (2023: £15,491) at the year end. Funds will be transferred as required by the Mission in Kenya but will only ever distribute grants as the funds allow.

Going concern

The charity was a going concern at the year end and there were no uncertainties regarding this position.

**Structure, Governance and Management**

Governing document


The charity a Charitable Incorporated Organisation which is governed by its constitution registered with The Charity Commission on 16 March 2017.

Trustee selection

New trustees are appointed by the existing board based on skills required.

**Declarations**

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on 28/10/2025 by:



Dr T Ramsbottom  
Chairman



**MOMBASA MISSION (Charity registration number: 1172093)  
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Luke W Woodhams FCCA  
TN6 Ltd  
Pine Grove Enterprise Centre  
Pine Grove  
Crowborough  
East Sussex  
TN6 1DH

Date: 23 October 2025



**Receipts and payments accounts**

For the period  
from

01/01/2024

To

31/12/2024

**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 £
<b>A1 Receipts</b>					
Donations from individuals	31,610	-	-	31,610	28,041
Donations from churches	86,029	-	-	86,029	19,667
Grant income	250	-	-	250	5,955
Gift aid recovered	-	-	-	-	3,685
Interest Income	46	-	-	46	8
	-	-	-	-	-
	117,935	-	-	117,935	57,355
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	117,935	-	-	117,935	57,355
<b>A3 Payments</b>					
Grants payable	80,469	-	-	80,469	43,565
Bank charges	179	-	-	179	60
Fundraising costs	-	-	-	-	-
Accountancy fees	360	-	-	360	360
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	81,007	-	-	81,007	43,985
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	81,007	-	-	81,007	43,985
<b>Net of receipts/(payments)</b>	36,928	-	-	36,928	13,370
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,491	-	-	15,491	2,121
<b>Cash funds this year end</b>	52,419	-	-	52,419	15,491

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank and cash	52,419	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	52,419	-	-
		OK	OK	OK

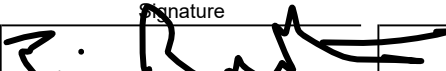
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Gift aid recoverable	3,296	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
<b>B5 Liabilities</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Signed on behalf of all the trustees

 Signature	Print Name Dr T Ramsbottom	Date of approval 28/10/2025
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**MOMBASA MISSION**

England & Wales - Charity number 1172093

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# Accounts

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# **MOMBASA MISSION**

**TRUSTEES' ANNUAL REPORT AND**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31 DECEMBER 2023**

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Reference and Administrative details**

Charity Name	Mombasa Mission
Trustees	Mr D Cottington Dr H De Vogel Mrs J Gudgeon Mr M Gudgeon Mr T Gudgeon Mrs D De Vogel
Principal Office	22 The Holt Hailsham East Sussex BN27 3NB
Charity Registration Number	1172093
Independent Examiner	L W Woodhams FCCA TN6 Ltd Pine Grove Enterprise Centre Pine Grove Crowborough East Sussex TN6 1DH

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Objectives and Activities**

Purposes of the charity

To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres, and schools, and through the translation and distribution of Christian literature.

Most of the charity's activity is based in Southern Kenya, south of the city of Mombasa, close to the border of Tanzania.

Main activities

- Missionary - To continue to teach and preach the Bible to as many people as possible
- Building - Continue to build necessary additions and improvements to the mission land to provide a sustainable future
- Humanitarian - Provide relief to those in need in the locality

Public Benefit

The objectives and activities undertaken by the charity are set with the public benefit in mind.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Achievements and Performance**

In summary, 2023 has been a year of great blessing but also of unexpected challenges. With thankfulness to the Lord and a cause of joy - Sam and Hannah Kingham who are now leading the work by themselves in Kenya, have welcomed an addition into their family in October 2023 – a little girl who is healthy and thriving.

However, on the ground in Kenya, the circumstances have been difficult with the loss of workers due to unforeseen circumstances. This time of change, has a twofold impact. Firstly, it has the propensity to cause division and strife and secondly it puts significant strain on the gospel work, which can only continue and advance with a company of reliable workers. Despite this upheaval, the Mission rejoices that Bible preaching and the spreading of Christian truth has continued and remains central to the work.

Missionary Work

2023 has seen significant focus upon the work among the children. The purchase of a vehicle that transports children of the locality to and from Sunday school and other activities has provided a significant boost in numbers but also in regularity of attendance. There are up to 100-120 Sunday School children all taught by a single Sunday school teacher. This number could easily and vastly be increased with the provision of more labourers to take up the work. The work amongst the children has been discernible with children as young as three years old able to recite Scripture from memory.

Sunday services continue, however with the changes in circumstance over the year, there has been a reduction in the number of adults attending. Numbers have stayed similar owing to the increase in number of children. Despite some discouragement among the adults, there has been times of blessing

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

including a conference held at the Mission, where up to 100 adults came to hear about what the Bible teaches on the topic of Marriage. We are thankful to the Lord for these occasions.

Building Work

2023 saw a significant reduction in construction work, with the main infrastructure in place and functioning well. The finishing touches to the church building were completed and it is being used each week for Sunday Services. The Mission invested funds into improving the supply of solar power to the mission, purchasing more solar panels and batteries to safeguard against unnecessary power cuts.

A play area consisting of a slide, swing set and climbing frame was built for the purpose of providing entertainment for the local children. Prior to this the local children had never seen a playground before, and it has provided them hours of joy and entertainment and provided the mission a way of sustaining contact with the Sunday school children throughout the week.

Humanitarian Work

With continued difficulties for many families in the area, the need for humanitarian work was significant. At critical times of drought or famine, the mission was able to provide food and water to those who were most in need. This has provided occasion to invite individuals to services and speak of the Bible.

Medically, the mission continues to provide the same level of care as years before – providing essential but basic medical care in emergencies as well as treating common illnesses. Where able, the charity has supported financially to complex medical issues which require specialist treatment.

The mission continues to support the education of local children in funding school fees and uniforms to allow them to achieve a good education.

**Financial Review**

Review of the charity's financial position at the end of the period

Total income received in the year amounted to £57,355 (2022: £68,933). This enabled the trustees to grant £43,565 (2022: £86,618) to the charitable activities, particularly the building projects.

Policy for holding reserves

The charity held reserves of £15,491 (2022: £2,121) at the year end. Funds will be transferred as required by the Mission in Kenya but will only ever distribute grants as the funds allow.

Going concern

The charity was a going concern at the year end and there were no uncertainties regarding this position.

**Structure, Governance and Management**

Governing document

The charity a Charitable Incorporated Organisation which is governed by its constitution registered with The Charity Commission on 16 March 2017.

Trustee selection

New trustees are appointed by the existing board based on skills required.

**MOMBASA MISSION (Charity registration number: 1172093)**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Declarations**

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on 12/09/24 by:



.....  
Dr H De Vogel  
Trustee

**MOMBASA MISSION (Charity registration number: 1172093)  
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Luke W Woodhams FCCA  
TN6 Ltd  
Pine Grove Enterprise Centre  
Pine Grove  
Crowborough  
East Sussex  
TN6 1DH

Date: 1 September 2024



**Receipts and payments accounts**

For the period  
from

01/01/2023

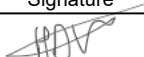
To

31/12/2023

**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 £
<b>A1 Receipts</b>					
Donations from individuals	28,041	-	-	28,041	32,449
Donations from churches	19,667	-	-	19,667	25,482
Grant income	5,955	-	-	5,955	11,000
Gift aid recovered	3,685	-	-	3,685	-
Interest Income	8	-	-	8	1
	-	-	-	-	-
	57,355	-	-	57,355	68,933
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	57,355	-	-	57,355	68,933
<b>A3 Payments</b>					
Grants payable	43,565	-	-	43,565	86,618
Bank charges	60	-	-	60	81
Fundraising costs	-	-	-	-	-
Accountancy fees	360	-	-	360	330
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	43,985	-	-	43,985	87,029
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	43,985	-	-	43,985	87,029
<b>Net of receipts/(payments)</b>	13,370	-	-	13,370	18,096
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,121	-	-	2,121	20,217
<b>Cash funds this year end</b>	15,491	-	-	15,491	2,121

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank and cash	15,491	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15,491	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
	Gift aid recoverable	15,491	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Cost (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Cost (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>Amount due (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
Signed on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dr H De Vogel	12/09/2024	

**MOMBASA MISSION**

England & Wales - Charity number 1172093

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# Accounts

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# **MOMBASA MISSION**

**TRUSTEES' ANNUAL REPORT AND**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31 DECEMBER 2022**

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Reference and Administrative details**

Charity Name	Mombasa Mission
Trustees	Mr D Cottington Dr H De Vogel Mrs J Gudgeon Mr M Gudgeon Mr T Gudgeon Mrs D De Vogel
Principal Office	22 The Holt Hailsham East Sussex BN27 3NB
Charity Registration Number	1172093
Independent Examiner	L W Woodhams FCCA TN6 Ltd Pine Grove Enterprise Centre Pine Grove Crowborough East Sussex TN6 1DH

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Objectives and Activities**

Purposes of the charity

To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres, and schools, and through the translation and distribution of Christian literature.

The majority of the charity's activity is based in Southern Kenya, south of the city of Mombasa, close to the border of Tanzania.

Main activities

- Missionary - To continue to teach and preach the Bible to as many people as possible
- Building - Continue to build necessary additions and improvements to the mission land to provide a sustainable future
- Humanitarian - Provide relief to those in need in the locality

Public Benefit

The objectives and activities undertaken by the charity are set with the public benefit in mind.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Achievements and Performance**

2022 has been a year of great change for the Mombasa Mission in preparing for the return of James and Elsie Gudgeon in November. Much of the activity has been in establishing and ensuring the work for years to come. The mission feels the loss of two of its workers but rejoices that James and Elsie have been called to another good work here in the UK.

Missionary Work

2022 has been another year in which the faithful teaching of the Bible has been dispersed amongst the local population. Sundays are comprised of Adult, Youth Bible Classes and a Sunday School followed by a worship service where hymns, prayer and the preaching of the Bible occurs.

Around ten bible classes occur each week, across a large area of southern coastal Kenya, where workers of the mission meet with men and women providing in-depth Bible study. The mission seeks to engage in regular open air to bring the Gospel to those who would otherwise not hear.

Building Work

2022 has been very busy with building work. With the impending loss of James's building expertise, the charity has sought to invest significant funds in getting the chapel building to near completion prior to his departure. With much answered prayer, James and Elsie were able to have their leaving service in the new building.

Humanitarian Work

With ongoing difficulties for many families in the area, the need for ongoing humanitarian work was significant. At critical times of drought or famine, the mission was able to provide food and water to

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

those who were most in need. This has provided occasion to invite individuals to services and speak of the Bible.

Medically, the mission continues to provide the same level of care as years before – providing essential but basic medical care in emergencies as well as treating common illnesses. Where able the charity has supported financially to complex medical issues which require specialist treatment.

The mission continues to support the education of local children in funding the payment of school fees and uniforms to allow them to achieve a good education.

**Financial Review**

Review of the charity's financial position at the end of the period

Total income received in the year amounted to £68,933 (2021: £68,190). This enabled the trustees to grant £86,618 (2021: £59,877) to the charitable activities, particularly the building projects.

Policy for holding reserves

The charity held reserves of £2,121 (2021: £20,217) at the year end. Funds will be transferred as required by the Mission in Kenya but will only ever distribute grants as the funds allow.

Going concern

The charity was a going concern at the year end and there were no uncertainties regarding this position.

**Structure, Governance and Management**

Governing document


The charity a Charitable Incorporated Organisation which is governed by its constitution registered with The Charity Commission on 16 March 2017.

Trustee selection

New trustees are appointed by the existing board based on skills required.

**Declarations**

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on 06/09/2023 by:



.....

Dr H De Vogel  
Trustee

**MOMBASA MISSION (Charity registration number: 1172093)  
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

**Responsibilities and basis of report**

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

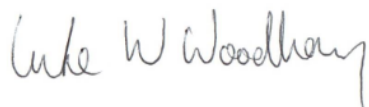
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Luke W Woodhams FCCA  
TN6 Ltd  
Pine Grove Enterprise Centre  
Pine Grove  
Crowborough  
East Sussex  
TN6 1DH

Date: 1 September 2023



**Receipts and payments accounts**

For the period  
from

01/01/2022

To

31/12/2022

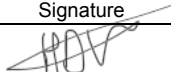
**Section A Receipts and payments**

	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 £
<b>A1 Receipts</b>					
Donations from individuals	32,449	-	-	32,449	31,930
Donations from churches	25,482	-	-	25,482	25,961
Grant income	11,000	-	-	11,000	10,300
Interest Income	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	68,933	-	-	68,933	68,190
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>68,933</b>	<b>-</b>	<b>-</b>	<b>68,933</b>	<b>68,190</b>
<b>A3 Payments</b>					
Grants payable	86,618	-	-	86,618	59,877
Bank charges	81	-	-	81	96
Fundraising costs	-	-	-	-	-
Accountancy fees	330	-	-	330	312
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>87,029</b>	<b>-</b>	<b>-</b>	<b>87,029</b>	<b>60,285</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>87,029</b>	<b>-</b>	<b>-</b>	<b>87,029</b>	<b>60,285</b>
<b>Net of receipts/(payments)</b>	<b>- 18,096</b>	<b>-</b>	<b>-</b>	<b>- 18,096</b>	<b>7,905</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,217</b>	<b>-</b>	<b>-</b>	<b>20,217</b>	<b>12,312</b>
<b>Cash funds this year end</b>	<b>2,121</b>	<b>-</b>	<b>-</b>	<b>2,121</b>	<b>20,217</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank and cash	2,121	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,121</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Restricted funds</b>
		<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Signed on behalf of all the trustees	Signature	Print Name		Date of approval
		Dr H De Vogel		06/09/2023

**MOMBASA MISSION**

England & Wales - Charity number 1172093

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# Accounts

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# **MOMBASA MISSION**

**TRUSTEES' ANNUAL REPORT AND**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31 DECEMBER 2021**

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Reference and Administrative details**

Charity Name	Mombasa Mission
Trustees	Mr D Cottington Dr H De Vogel Mrs J Gudgeon Mr M Gudgeon Mr T Gudgeon Mrs D De Vogel
Principal Office	22 The Holt Hailsham East Sussex BN27 3NB
Charity Registration Number	1172093
Independent Examiner	L W Woodhams FCCA TN6 Ltd Pine Grove Enterprise Centre Pine Grove Crowborough East Sussex TN6 1DH

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Objectives and Activities**

Purposes of the charity

To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres and schools, and through the translation and distribution of Christian literature

Main activities

- Missionary - To continue to teach and preach the Bible to as many people as possible
- Building - Continue to build necessary additions and improvements to the mission land to provide a sustainable future
- Humanitarian - Provide relief to those in need in the locality

Public Benefit

The objectives and activities undertaken by the charity are set with the public benefit in mind. The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Achievements and Performance**

Missionary Work

Most of the activity is based in the south of Kenya, south of the city of Mombasa. 2021 has been another busy year for the Mission. The main work has been that of teaching and preaching the Bible to local men, women, and children. This is achieved by regular preaching in the church located on the mission land as well as the efforts to plant a church at Mbita. Also, up to ten Bible classes occur each week, across a large area, where the men of the mission meet with men and women interested to learn more of the Bible. Alongside this there is the work of the Sunday school which is headed by Elsie Gudgeon and Hannah Kingham alongside a youth class aimed at teenagers. Furthermore, the mission seeks to engage in open air work week by week to engage those who would otherwise not hear the Gospel – the good news of the Lord Jesus Christ.

Building Work

2021 has also been busy with building work – the completion of the final water tank to consolidate water supply on the mission premises, the extension of the local dam (water supply) to safeguard against further pressure due to drought for locals, the building of a house for workers/security at the land and the beginning groundworks for a dedicated building for a chapel.

Humanitarian Work

2021 was a particularly difficult year for the area owing to lack of rain. Crops failed and water ran dangerously low. The Mission was able to engage in humanitarian work – providing food and water to those who were most in need. We are thankful that the Lord has provided the mission with the ability to help in times of need.

Medical work has continued, with the mission being able to provide basic medical care for emergencies as well as common illness such as malaria. Alongside this, they have funded and

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

supported more complex medical issues which require specialist treatment at secondary centres in Mombasa – particularly with paediatric cases, which would have a great impact at a low cost, for parents that are unable to afford treatment.

The mission continues to support children in school fees and uniforms to allow them to achieve a standard of education that will allow them to read and write.

**Financial Review**

Review of the charity's financial position at the end of the period

Total income received in the year amounted to £68,190 (2020: £58,748). This enabled the trustees to grant £59,877 (2020: £61,535) to the charitable activities, particularly the building projects.

Policy for holding reserves

The charity held reserves of £20,217 (2020: £12,312) at the year end. Funds will be transferred as required by the Mission in Kenya but will only ever distribute grants as the funds allow.

Going concern

The charity was a going concern at the year end and there were no uncertainties regarding this position.

**Structure, Governance and Management**

Governing document

The charity a Charitable Incorporated Organisation which is governed by its constitution registered with The Charity Commission on 16 March 2017.

Trustee selection

New trustees are appointed by the existing board based on skills required.

**Declarations**

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on 25/10/22. by:

HDV



.....

Dr H De Vogel  
Trustee

**MOMBASA MISSION (Charity registration number: 1172093)  
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

**Responsibilities and basis of report**

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

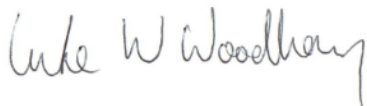
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Luke W Woodhams FCCA  
TN6 Ltd  
Pine Grove Enterprise Centre  
Pine Grove  
Crowborough  
East Sussex  
TN6 1DH

Date: .....



**Receipts and payments accounts**

For the period from	01/01/2021	To	31/12/2021
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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 £
<b>A1 Receipts</b>					
Donations from individuals	31,930	-	-	31,930	33,572
Donations from churches	25,961	-	-	25,961	25,176
Fundraising income	-	-	-	-	-
Transfer of funds from Ebenezer Chapel Hastings	-	-	-	-	-
Grant income	10,300	-	-	10,300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	68,190	-	-	68,190	58,748
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	<b>68,190</b>	<b>-</b>	<b>-</b>	<b>68,190</b>	<b>58,748</b>
<b>A3 Payments</b>					
Grants payable	59,877	-	-	59,877	61,535
Bank charges	96	-	-	96	60
Fundraising costs	-	-	-	-	-
Accountancy fees	312	-	-	312	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>60,285</b>	<b>-</b>	<b>-</b>	<b>60,285</b>	<b>61,895</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	<b>60,285</b>	<b>-</b>	<b>-</b>	<b>60,285</b>	<b>61,895</b>
<b>Net of receipts/(payments)</b>	<b>7,905</b>	<b>-</b>	<b>-</b>	<b>7,905</b>	<b>3,147</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,312</b>	<b>-</b>	<b>-</b>	<b>12,312</b>	<b>15,459</b>
<b>Cash funds this year end</b>	<b>20,217</b>	<b>-</b>	<b>-</b>	<b>20,217</b>	<b>12,312</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank and cash	20,217	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,217</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Restricted funds</b>
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Cost (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Cost (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>Amount due (optional)</b>
	None		-	-
			-	-
			-	-
			-	-

Signed on behalf of all the trustees

Signature 	Print Name Dr H De Vogel	Date of approval 25/10/22
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**MOMBASA MISSION**

England & Wales - Charity number 1172093

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# Accounts

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**MOMBASA MISSION**

**TRUSTEES' ANNUAL REPORT AND  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR TO 31 DECEMBER 2020**

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Reference and Administrative details**

Charity Name	Mombasa Mission
Trustees	Mr D Cottington Dr H De Vogel Mrs J Gudgeon Mr M Gudgeon Mr T Gudgeon Mrs D De Vogel
Principal Office	22 The Holt Hailsham East Sussex BN27 3NB
Charity Registration Number	1172093
Independent Examiner	L W Woodhams FCCA TN6 Ltd Pine Grove Enterprise Centre Pine Grove Crowborough East Sussex TN6 1DH

**Objectives and Activities**

Purposes of the charity

To relieve poverty and advance the Christian religion amongst the people of East Africa particularly, though not exclusively, through the provision of churches, child rescue homes, medical centres and schools, and through the translation and distribution of Christian literature

Main activities

Conducting building projects such as churches, medical facilities and schools.

Funding of feeding programmes.

Public Benefit

The objectives and activities undertaken by the charity are set with the public benefit in mind.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Achievements and Performance**

The majority of funds transferred to the Mission have continued to be used for ongoing building projects, such as replacing the road leading to the mission buildings. The mission has also completed building a further house on the land that accommodates workers who help with the daily maintenance and work. The clinic has been granted a limited license that allows it to operate in dealing with acutely

**MOMBASA MISSION (Charity registration number: 1172093)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

unwell patients and common illnesses such as malaria. The church has maintained an average weekly congregation of more than 100 including many children. There are at least four weekly Bible classes in different areas throughout the year. Throughout the year there has been an increase in various qualified men from the local community and further afield that have a burden to preach that have been associated and are in regular contact with the mission. When required, the Mission provides whatever it can to meet the needs of the local people, particularly when food and other basic necessities are required. This has been especially in October 2021 in which a severe drought has affected the local area. The Mission's land has continued to be used to produce crops for distribution to those in need.

**Financial Review**

Review of the charity's financial position at the end of the period

Total income received in the year amounted to £58,748 (2019: £59,713). This enabled the trustees to grant £61,895 (2019: £49,504) to the charitable activities, particularly the building projects.

Policy for holding reserves

The charity held reserves of £12,312 (2019: £15,459) at the year end. Funds will be transferred as required by the Mission in Kenya but will only ever distribute grants as the funds allow.

Going concern

The charity was a going concern at the year end and there were no uncertainties regarding this position.

**Structure, Governance and Management**

Governing document

The charity a Charitable Incorporated Organisation which is governed by its constitution registered with The Charity Commission on 16 March 2017.

Trustee selection

New trustees are appointed by the existing board based on skills required.

**Declarations**

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on 28/10/21 by:



.....  
Mr T Gudgeon  
Trustee

**MOMBASA MISSION (Charity registration number: 1172093)  
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Luke W Woodhams FCCA  
TN6 Ltd  
Pine Grove Enterprise Centre  
Pine Grove  
Crowborough  
East Sussex  
TN6 1DH

Date: 28/10/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MOMBASA MISSION

No. 1172093

**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2020

To

31/12/2020

**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 £
<b>A1 Receipts</b>					
Donations from individuals	33,572	-	-	33,572	32,731
Donations from churches	25,176	-	-	25,176	13,031
Fundraising income	-	-	-	-	4,951
Transfer of funds from Ebenezer Chapel Hastings	-	-	-	-	-
Grant income	-	-	-	-	9,000
	-	-	-	-	-
	-	-	-	-	-
	58,748	-	-	58,748	59,713
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>58,748</b>	<b>-</b>	<b>-</b>	<b>58,748</b>	<b>59,713</b>
<b>A3 Payments</b>					
Grants payable	61,535	-	-	61,535	49,144
Bank charges	60	-	-	60	60
Fundraising costs	-	-	-	-	-
Accountancy fees	300	-	-	300	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>61,895</b>	<b>-</b>	<b>-</b>	<b>61,895</b>	<b>49,504</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,895</b>	<b>-</b>	<b>-</b>	<b>61,895</b>	<b>49,504</b>
<b>Net of receipts/(payments)</b>	<b>- 3,147</b>	<b>-</b>	<b>-</b>	<b>- 3,147</b>	<b>10,209</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,459	-	-	15,459	5,250
<b>Cash funds this year end</b>	<b>12,312</b>	<b>-</b>	<b>-</b>	<b>12,312</b>	<b>15,459</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank and cash	12,312	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	12,312	-	-

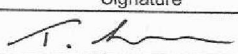
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
<b>B5 Liabilities</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Signed on behalf of all the trustees

Signature 	Print Name Mr T Gudgeon	Date of approval 28/10/21
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