

Charity

1181182

Kisii Junipers Purse of Hope CIO

Financial statements

FOR THE YEAR ENDED 31st March 2021

5 Embleford Crescent
Moretonhampstead
Newton Abbot
TQ13 8LW

Kisii Junipers Purse of Hope CIO

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Kisii Junipers Purse of Hope CIO

Charity Information

Trustees

| | | | | |
|-----------------------|-----------|------------|----------|--------|
| Mrs Rose Mogeni | Appointed | 14/12/2018 | | |
| Mr Michael Edwards | Appointed | 14/12/2018 | resigned | Jun-21 |
| Mrs Jane Bowes | Appointed | 14/12/2018 | | |
| Mrs Mary Edwards | Appointed | 14/12/2018 | resigned | Jun-21 |
| Rev Simon Franklin | Appointed | 14/12/2018 | | |
| MS Christiana Kebbell | Appointed | 08/08/2020 | | |
| Mr Joram Oisebe | Appointed | 06/08/2020 | | |

Registered address

5 Embleford Crescent
Moretonhampstead
Newton Abbot
TQ13 8IW

Bank Account

Lloyds Bank
Blackheath
London

Kisii Junipers Purse of Hope CIO

Chairmans report for the period ended 31st March 2021

The objects of the Charity

The Charity acts for the public benefit to promote

- 1) the education (including social and physical training) of the children in Kisii, Kenya in such ways as the charity trustees think fit, including by awarding to such children scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.
- 2) the relief of sickness and the preservation of good health of people in Kisii, Kenya through the payment of hospital fees

Principal activities

I am reporting this year for the period from 1st April 2020 to 31st March 2021

The charity has set up an attractive website which is linked to a paypal account to accept donations.

The trustees have held regular meetings throughout the year but due to covid restrictions it was not possible to proceed with fund raising as hoped.

The charity continued to raise funds through donations to the web site and directly to the bank.

We agreed the format for the advertising leaflet.

The Schools in Kenya were closed during the year because of Covid but

In January the charity was able to transfer money to support the children's education when the schools reopened.

Financial report

Income was from donations

Costs for education were £238.27

the bank charges were fees for the currency transfer £15 per transaction and £4.52 paypal fees.

Other expenditure was the annual fee for the website and purchase of a mobile phone and call costs

Thanks must go to the trustees for their input during the year particularly to Rose for her huge efforts and enthusiasm.

Signed

Simon Franklin

13th May 2022

Kisii Junipers Purse of Hope CIO

Income and expenditure for the period December 2018 to 31st March 2020

| | <u>2021</u> | <u>2020</u> |
|---------------------------------|----------------|-------------------|
| | <u>£</u> | <u>£</u> |
| Income | | |
| Donations | 975 | 1845 |
| Grants | 0 | 0 |
| Fundraising | 0 | 0 |
| Interest savings account | 0 | |
| | <hr/> | <hr/> |
| Total Income | <u>975</u> | <u>1845</u> |
| Expenses | | |
| Education fees Kenya | 238 | 612 |
| Telephone | 100 | 35 |
| Postage & Stationery | 0 | 15 |
| Computer and office expenses | 0 | 100 |
| Website | 207 | 373 |
| Bank charges | 49 | 85 |
| | <hr/> | <hr/> |
| Total expenses | <u>594</u> | <u>1220</u> |
| Net income less expenditure | 381 | 625 |
| Reserves brought forward | 625 | 0 |
| Increase in reserves | <u>381</u> | <u>625</u> |
| | <u>1006</u> | <u>625.00</u> |
| Lloyds Current Account | 921 | 616 |
| Paypal Account | 85 | 9 |
| Cash | <u>0</u> | <u>0</u> |
| | <u>1006</u> | <u>625</u> |