

Charity

1181182

Kisii Junipers Purse of Hope CIO

Financial statements

FOR THE YEAR ENDED 31st March 2024

7 Queens Road
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

Mrs Jane Bowes

Rev Simon Franklin

Ms Christiana Kebbell

Mr Joram Oisebe

Mr Cameron Caverhill	Appointed	13/05/2022	resigned	18/01/2024
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Ms Susan Webber	Appointed	01/03/2023
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Ms Klara Sokolova	Appointed	18/01/2024
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Registered address

7 Queens Road
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 2024

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 2023 to 31st March 2024

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

The trustees have held regular meetings throughout the year

The charity also held fundraising events

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

The charity was able to transfer money to support the children's education throughout the year

Financial report

Income

The Charity received donations of £10711

This included a very generous legacy of £10000

Fundraising: The total for the year was £209

This was from the Xmas Concert

Expenses

Costs for education were £1764

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

Other expenditure was the annual fee for the website and a small charge for work on the computer

Thus the income for the year was greater than the costs so the reserves were increased by £8608 to £10844 at 31st March 2024.

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

Joram for his monitoring and support on the ground in Kenya

Cameron for his fund raising efforts and Sue for the ongoing secretarial work and minute taking

Signed

Simon Franklin

Kisii Junipers Purse of Hope CIO

Income and expenditure

	<u>2024</u>	<u>2023</u>
	£	£
Income		
Donations	10711	2639
Grants	0	0
Fundraising	209	1048
Interest savings account	0	0
Total Income	<u>10920</u>	<u>3687</u>
Expenses		
Education fees Kenya	1764	1621
Telephone	0	0
Postage & Stationery	0	0
Computer and office expenses	0	35
Website	290	193
Advertising leaflet	0	0
Bank charges	258	196
Total expenses	<u>2312</u>	<u>2046</u>
Net income less expenditure	8608	1641
Reserves brought forward	2236	595
Increase/Decrease in reserves	<u>8608</u>	<u>1641</u>
	<u>10844</u>	<u>2236</u>
Lloyds Current Account	10756	2050
Paypal Account	88	186
Cash	<u>0</u>	<u>0</u>
	<u>10844</u>	<u>2236</u>