

Mission Possible - Nairobi

Annual Return

31 March 2023

Charity Name	Mission Possible - Nairobi
Registered Charity Number	1189766
Principal Address	240 Colne Road Sough Baronoldswick BB18 6TD
Trustees	Kathleen McKeating Melissa Louise Southern Alison Burrowes
Governing Document	Constitution
Objects of the Charity	Prevention or relief of poverty in Dagoretti. To advance education of pupils attending 2 schools in Dagoretti.
Achievements of the Charity	Donations received by children in Dagoretti. Education of children in Dagoretti.
Reserves policy	The charity does not have a reserves policy.
Signature	K McKeating (Trustee)

MISSION POSSIBLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

CHARITY NUMBER: 1189766

MISSION POSSIBLE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENED 31 MARCH 2023

	Note	<u>2023</u>	<u>2022</u>
		<u>£</u>	<u>£</u>
<u>Income</u>			
Flight refunds		0	0
Donations/fundraising		17,847	9,491
		17,847	9,491
<u>Expenditure</u>			
Payments to Mission Possible		1,057	10,280
Shipping costs		0	0
Flights		12,222	0
Bank charges		0	34
Postage		0	1
		13,279	10,315
Surplus/((loss for the year)		<u>4,568</u>	<u>-824</u>

MISSION POSSIBLE**BALANCE SHEET****AS AT 31 MARCH 2023**

	Note	2023		2022	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets		0		0	
<u>Current Assets</u>					
Cash at bank and at hand		<u>5,052</u>		<u>484</u>	
<u>Creditors</u>					
Amounts due within one year		<u>0</u>		<u>0</u>	
<u>Net Current Assets</u>			5,052		484
Total net assets less current liabilities		<u><u>5,052</u></u>		<u><u>484</u></u>	
Net assets		<u><u>5,052</u></u>		<u><u>484</u></u>	
<u>Capital and reserves</u>					
Reserves		484		1,308	
Surplus for the year		4,568		-824	
		<u><u>5,053</u></u>		<u><u>484</u></u>	