

**Mission Possible - Nairobi**

**Annual Return**

**31 March 2024**

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

**MISSION POSSIBLE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**CHARITY NUMBER: 1189766**

**MISSION POSSIBLE**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENED 31 MARCH 2024**

	Note	<b><u>2024</u></b>	<b><u>2023</u></b>
		<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Income</u></b>			
Flight refunds		0	0
Donations/fundraising		38,029	17,847
		<b><u>38,029</u></b>	<b><u>17,847</u></b>
<b><u>Expenditure</u></b>			
Payments to Mission Possible		27,530	1,057
Shipping costs		0	0
Flights		12,090	12,222
Bank charges		0	0
Resources		216	0
Postage		<b><u>0</u></b>	<b><u>0</u></b>
		<b><u>39,836</u></b>	<b><u>13,279</u></b>
Surplus/(loss for the year)		<b><u>-1,807</u></b>	<b><u>4,568</u></b>

**MISSION POSSIBLE****BALANCE SHEET****AS AT 31 MARCH 2024**

	Note	2023		2023	
		£	£	£	£
<b><u>Fixed Assets</u></b>					
Tangible Assets		0		0	
<b><u>Current Assets</u></b>					
Cash at bank and at hand		<u>3,245</u>		<u>5,052</u>	
<b><u>Creditors</u></b>					
Amounts due within one year		<u>0</u>		<u>0</u>	
<b><u>Net Current Assets</u></b>					
		3,245		5,052	
Total net assets less current liabilities		<u><u>3,245</u></u>		<u><u>5,052</u></u>	
Net assets		<u><u>3,245</u></u>		<u><u>5,052</u></u>	
<b><u>Capital and reserves</u></b>					
Reserves		5,052		484	
Surplus for the year		-1,807		4,568	
		<u><u>3,244</u></u>		<u><u>5,052</u></u>	