

Mission Possible - Nairobi

Annual Return

31 March 2025

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)

goretti.

MISSION POSSIBLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

CHARITY NUMBER: 1189766

MISSION POSSIBLE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENED 31 MARCH 2025

	Note	<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
<u>Income</u>			
Donations/fundraising		40,622	38,029
		40,622	38,029
<u>Expenditure</u>			
Total expenditure		43,641	39,836
		43,641	39,836
Surplus/(loss for the year)		<u>-3,019</u>	<u>-1,807</u>

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

	Note	2025		2024	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets		0		0	
<u>Current Assets</u>					
Cash at bank and at hand		<u>226</u>		<u>3,245</u>	
<u>Creditors</u>					
Amounts due within one year		<u>0</u>		<u>0</u>	
<u>Net Current Assets</u>			226		3,245
Total net assets less current liabilities		<u>226</u>		<u>3,245</u>	
Net assets		<u>226</u>		<u>3,245</u>	
<u>Capital and reserves</u>					
Reserves		3,245		5,052	
Surplus for the year		-3,019		-1,807	
		<u>226</u>		<u>3,245</u>	