

**KUNSAKA**

**REPORT AND FINANCIAL STATEMENTS**

**31 MARCH 2021**

**Registered Charity Number: 1191382**

**KUNSAKA**  
**FINANCIAL STATEMENTS**  
**for the Year ended 31<sup>st</sup> March 2021**

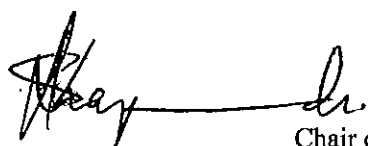
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**KUNSAKA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**AS AT 31st MARCH 2021**

	<b>2021</b>
<b>INCOME</b>	
MIND	5,949
Comic Relief	18,500
The London Community	5,515
The Fore	10,000
Local Community Fund	3,335
Covid 19 Response	9,949
<b>Total Income</b>	<b><u>53,248</u></b>
<b>EXPENDITURE</b>	
Casual worker	14,968
Insurance	316
Volunteer costs	4,455
Equipment	1,499
Subscriptions	45
Legal	300
Websites	2,016
Digital costs	1,898
Training	1,300
Food & Refreshments	1,312
PPE	816
Sundry costs	1,070
Project monitoring	950
Telephone	144
Travel costs	780
<b>Total Expenditure</b>	<b><u>31,870</u></b>
<b>Surplus for the Year</b>	<b><u>21,378</u></b>

Approved:



Chair on behalf of the Management Committee

*Sarah Kapunda Chair*

Date:

30-Dec-21

**KUNSAKA****Report of the Accountant's to the Members of  
KUNSAKA**

We report on the accounts of Kunsaka for the year ended 31 March 2021.

**Respective responsibilities of Management Committee and accountants**

As the charity's trustees you are responsible for the preparation of the accounts as set out below:

**Management Committee's Responsibilities**

Charity law requires the Management Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the Management Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent examiner's statement**

We have examined the attached Income and Expenditure Account for the year ended 31 March 2021 which is in accordance with the records, information and explanations provided. We have not carried out an Audit.

*Yaw Kusi*

30.12.21

**Yaw Kusi BSc. (Hons), FCCA**

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