

KUNSAKA

REPORT AND FINANCIAL STATEMENTS

31st MARCH 2022

Registered Charity Number: 1191382

KUNSAKA
FINANCIAL STATEMENTS
FOR YEAR ENDED 31ST MARCH 2022

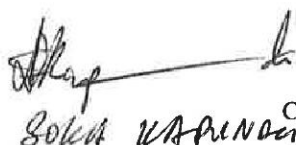
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KUNSAKA
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st MARCH 2022

		2022	2022	2022	2021
		Unrestricted	Restricted	Total	
INCOME	THEME				
MIND	African Elders mental health	-	-	-	5,949
Comic Relief	African Elders mental health	-	4,974	4,974	18,500
The London Community	Mental Health awareness	-	22,416	22,416	5,515
The Fore	Capacity building the organisatic	-	5,000	5,000	10,000
Local Community Fund	African Elders mental health	-	-	-	3,335
Covid 19 Response Fund	African Elders mental health	-	-	-	9,949
Groundwork UK	Capacity building the organisatic	-	1,000	1,000	-
Wandsworth Care Alliance	Covid19 vaccination awareness	-	2,930	2,930	-
Deutsche Bank (LCF)	Elders Luncheon Club	-	15,000	15,000	-
NHS South West London	Basic ITC for elders	-	2,460	2,460	-
Common Call Fund 2	Supporting African Elders	-	5,000	5,000	-
Trading income		235	-	235	-
Total Income		235	58,780	59,015	53,248
EXPENDITURE					
Sessional Fees		-	17,242	17,242	14,968
Insurance		-	379	379	316
Volunteer Costs		-	9,579	9,780	4,455
Project Equipment		-	1,290	1,290	1,499
Subscriptions		-	303	303	45
Legal & Professional Fees		-	-	-	300
Accountancy		-	-	-	-
Website Costs		-	1,338	1,338	2,016
Digital Costs		-	459	459	1,898
Training		-	4,900	4,900	1,300
Food & Refreshments		-	1,401	1,200	1,312
PPE		-	849	849	816
Sundry Costs		105	-	105	1,070
Project Monitoring Costs		-	500	500	950
Telephone		-	609	609	144
Travel		130	1,222	1,352	780
Total Expenditure		235	40,071	40,306	31,870
Surplus for the Year		-	18,709	18,709	21,378

Approved:



Soka KARRINAO

Chair on behalf of the Management Committee

Date:

19-Dec-22

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

We report on the accounts of Kunsaka for the year ended 31 March 2022.

Respective responsibilities of Management Committee and accountants

As the charity's trustees you are responsible for the preparation of the accounts.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any usual items or disclosures in the accounts, allied to the seeking from you as trustees' explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matters have come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met.
- (2) To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

30 December 2022



Yaw Kusi BSc. (Hons), FCCA

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