



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Knight's Family International Charity Foundati

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Jan-24

To

Dec-24

Section A Receipts and payments

	Unrestricted to the nearest	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	46	-	-	46	458
Fundraising	1,183	-	-	1,183	293
Trustees monthly donations	468	-	-	468	604
Bank Interest	0	-	-	0	6
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	1,697	-	-	1,697	1,361
A2 Asset and investment					
Amount due to Trustee	194	-	-	194	-
	-	-	-	-	-
Sub total	194	-	-	194	-
Total receipts	1,891	-	-	1,891	1,361
A3 Payments					
Website operating expenses	113	-	-	113	108
Fundraising events expenses	-	-	-	-	-
Stationery	-	-	-	-	10
Bank Charges	11	-	-	11	33
Depreciation	-	-	-	-	-
Other expenses	0	-	-	0	61
Events	1,437	-	-	1,437	1,091
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,561	-	-	1,561	1,303
A4 Asset and investment					
Website payment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,561	-	-	1,561	1,303
Net of receipts/(payments)	330	-	-	330	58
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	238	-	-	238	180
Cash funds this year end	568	-	-	568	238

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
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B1 Cash funds	Cash at Bank	568	-	-
	Cash at Paypal not yet banked		-	-
	Other net cash donations and payments		-	-
	Total cash funds	568	-	-

(agree balances with receipts and payments account(s))

	Unrestricted funds	Restricted funds	Endowment funds
Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which	Cost (optional)	Current value
Details			
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which	Cost (optional)	Current value
Details			
B4 Assets retained for the charity's own use	8,500.00	-	-
Website		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which	Amount due	When due
Details			
B5 Liabilities	400	-	
Website		-	
Amount due to Trustee	194	-	
		-	
		-	
		-	

Signed by one or two trustees on	Signature	Print Name	Date of
	AKnightAllen	ANGELA KNIGHT-ALLEN	



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(agree balances with receipts and payments account(s))

	Unrestricted funds	Restricted funds	Endowment funds
Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which	Cost (optional)	Current value
Details			
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which	Cost (optional)	Current value
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		-	-

	Fund to which	Amount due	When due
Details			
B5 Liabilities	400	-	
Website		-	
Amount due to Trustee	194	-	
		-	
		-	
		-	

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	AKnightAllen	ANGELA KNIGHT-ALLEN	