

Kindfund



(Registered with the Charity Commission for Northern Ireland NIC100121 and in Kenya Society No.26316)
Jeremiah 9:24 - I am the Lord who exercises kindness
email:ken@kindfund.com
Ephesians 4:32 - Be kind to one another
Tel: +254(0)723944534 or +44(0)7802894380

FOURTEENTH ANNUAL REPORT

Receipts and Payments account for year ending 31st January 2018

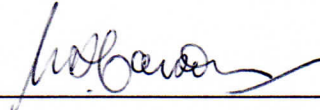
RECEIPTS	2018	2017	PAYMENTS	2018	2017
	£	£		£	£
Opening balance 1/02/17	24,898	12,045	Bank transfers to Kenya	110,000	125,000
Gifts, Interest & Donations	99,022	125,519	Management costs	1,659	2,472
HMRC - gift aid	12,348	14,806	Closing balance at 31/01/18	24,609	24,898
Total	136,268	152,370	Total	136,268	152,370

Notes to accounts:

1. Included in Receipts is an amount of £9,713,385 (€11,000) transferred from Kindfund euro account.

CERTIFICATE:

I have examined the records containing details of receipts and payments and bank records of transfers of funds to Kenya for the above period and certify the above summary is in accordance therewith.

Signed:  Date: 19 May 2018

N D Carson FCCA

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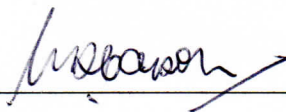
RECEIPTS	2018	2017	PAYMENTS	2018	2017
	€	€		€	€
Opening balance	9412	6625	Bank transfers to Kindfund sterling	11000	7000
Gifts, Interest & Donations	4804	9822	Management Costs	34	35
			Closing balance at 31/01/18	3182	9412
Total	14216	16447	Total	14216	16447

Notes to accounts:

1. The payment of €11,000 (£9713) was transferred to the Kindfund sterling account.
- 2.

CERTIFICATE:

I certify that I have examined the records of receipts and payments for the above period and certify that the above statement is a true summary.

Signed:  Date: 15 May 18

N D Carson F.C.C.A.