



Yaknak Projects

Trustees' Annual Report and Accounts for the year ended 25th May 2010
Scottish Charity Number SC035122

Current trustees

Miss Kathryn Potter, Mr Gavin Potter, Mr Keith Dickinson, Miss Mhairi MacFarlane

Contact address

4 Park Avenue, East Calder, West Lothian, EH53 0ER, UK.

Recruitment and appointment of trustees

All of Yaknak Projects' trustees were reappointed at the annual general meeting on 24th April 2010.

Governing document and charitable purposes

Yaknak Projects is a charitable organisation. Our administration arrangements are set out in our constitution. Our purposes are to relieve poverty, suffering and distress and to promote the welfare of children in Nepal with the object of improving their conditions of life.

Activities and achievements

During this year Yaknak Projects continued to provide funding for the Ketaketi houses based in Kathmandu, Nepal. Both Mr Keith Dickinson and Miss Kathryn Potter visited Ketaketi House in Kathmandu during the year and have future visits planned.

Reserves

Yaknak Projects have a balance of £9,387.09 at accounting year end (25th May 2010). All reserves held are used to secure the continued funding of both Ketaketi houses.

Approved by the Trustees and signed on their behalf

Mr Keith Dickinson, Trustee
August 2010



Receipts and Payments Account for the period 26th May 2009 – 25th May 2010

	2009/2010 £
Receipts	
GAYE	3,375.00
Gift Aid	1,301.52
Donations	9,440.70
Bank interest	6.03
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Total receipts	14,123.25
 Payments	
Ketaketeti Homes funding	17,398.00
CWIN donations	535.50
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Total payments	17,933.50
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Deficit for year	3,810.25
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Balance sheet as at 25th May 2010

	£	2009/2010 £
Assets		
Balance at bank	9,387.09	9,387.09
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Accumulated funds		
Balance B/F	13,197.34	
Deficit for year	3,810.25	9,387.09
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