

**Kays Farm Fellowship**  
**Registered Charity No. 1040813**  
**Report of the Trustees for the Year Ended 31 December 2021**

Once again 2021 was not an easy year due to the pandemic but we are thankful that finance continued to come in and we were able to carry on supporting all the children's home as usual. Once again during the pandemic the staff were all able to clear from covid and none of the children in all the homes we clear of covid for which we were extremely thankful.

No-one has been able to travel and visit any of the countries where the children's homes are but we have been able to keep in touch with each home via the internet.

In India we have converted one of the areas in the school building into an apartment for Naomi Viswasam who runs the home there.

In Kenya we have built a new schoolroom and preparation is underway to build a second floor schoolroom.

In Nepal the home has continued to go on day to day, the children are all doing well with schooling mostly at home via the internet and we were able to provide them with additional lap tops and mobile phones to do their lessons.

Burma has extremely difficult circumstances due to the military takeover and the children are having homeschooling as the soldiers have taken over the school. They also have done well in their education despite very trying times.

In Ecuador we have begun the support and build onto the house of a couple who work with vulnerable girls. This extension has been built in memory of Mervyn France and Mary France's brother who was killed in a farm accident a few years ago.

In Thailand we are supporting 6 young people through college and university, after Patti died an American couple took the young folk into their home and keep them with them and enable them all to finish their education.

All in all despite the restrictions it has been a good year and we look forward to hopefully being able to visit the works in 2022.

**KAYS FARM FELLOWSHIP  
REGISTERED CHARITY NO. 1040813  
INCOME & EXPENDITURE ACCOUNT  
YEAR ENDED 31 DECEMBER 2021**

	£ 2021	£ 2020
<b><u>INCOME</u></b>		
GIVING	127,622	89,609
BANK INTEREST RECEIVED	0	4
<b>TOTAL INCOME</b>	<b><u>127,623</u></b>	<b><u>89,612</u></b>
<b><u>EXPENDITURE</u></b>		
INDIA	55,252	20,612
NEPAL	19,275	11,960
THAILAND	26,000	4,650
BURMA	0	23,065
ECUADOR	14,036	0
KENYA	28,775	5,225
UK COSTS	0	100
<b>TOTAL EXPENDITURE</b>	<b><u>143,338</u></b>	<b><u>65,612</u></b>
<b>(DEFICIT)/SURPLUS FOR YEAR</b>	<b><u>(15,715)</u></b>	<b><u>24,000</u></b>
	0	
Bank balances brought forward	35,003	11,003
Bank balances carried forward	19,288	35,003
<b>(DECREASE)/INCREASE IN BANK BALANCES</b>	<b><u>(15,715)</u></b>	<b><u>24,000</u></b>

**KAYS FARM FELLOWSHIP  
REGISTERED CHARITY NO. 1040813  
INCOME & EXPENDITURE ACCOUNT  
YEAR ENDED 31 DECEMBER 2021**

**Independent examiner's report to the trustees of Kays Farm Fellowship**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out above.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:	Martin Hall
Relevant professional qualification or body:	FCA
Address:	Melkinmere, Hackthorpe, Penrith, Cumbria, CA10 2HX
Date:	28/10/2022