

KAYS FARM FELLOWSHIP

REGISTERED CHARITY NO. 1040813

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

2023 was quite a busy year. Mary France visited to work in India and reported that all was going well. The children are doing well with their schooling and the college children are also doing well in their various studies.

Mervyn and Lucy France visited Kenya in January and bought all the children their new school uniform which is quite an undertaking as there is now 80 children in the school.

February saw Mervyn and Lucy go to Nepal, here the work in Chitawan, Nepal is winding down due to the government policy of closing Christian schools and homes and putting many more rules and regulations in place which really make no sense at all.

On their way home they called in Dubai where four young men work there. These boys were the first into the home many years ago and keep in touch with us.

Mervyn went to Kenya again in September spending time at our school and then speaking in a pastors' conference and a few different churches.

Thailand was also visited and by Mervyn and Lucy, here we are now helping with the cost of education for four young people who were originally looked after by Patti before she died. They are now being looked after by Bill & Susie Antolec.

We are very thankful that the support for the works that we run has been sufficient to meet all the day-to-day needs plus building a new classroom block in Kenya and any repairs that are necessary in all the countries that we work in. All in all, it has been a good year for which we are doubly thankful.

Mervyn France

Chairman of the Trustees

**KAYS FARM FELLOWSHIP
REGISTERED CHARITY NO. 1040813
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 DECEMBER 2023**

	£ 2023	£ 2022
<u>INCOME</u>		
GIVING	80,333	94,789
BANK INTEREST RECEIVED	40	4
TOTAL INCOME	80,373	94,792
<u>EXPENDITURE</u>		
INDIA	18,404	19,575
NEPAL	14,270	13,100
MYANMAR	24,025	23,125
THAILAND	3,182	7,375
KENYA	46,487	15,075
TOTAL EXPENDITURE	106,368	78,250
SURPLUS/(DEFICIT) FOR YEAR	<u>(25,995)</u>	<u>16,542</u>
Bank balances brought forward	35,830	19,288
Bank balances carried forward	9,835	35,830
INCREASE/(DECREASE) IN BANK BALANCES	<u>(25,995)</u>	<u>16,542</u>

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
KAYS FARM FELLOWSHIP
REGISTERED CHARITY NO. 1040813**

I report to the trustees on my examination of the accounts of Kays Farm Fellowship ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are Responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Martin Hall FCA
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Hackthorpe
Penrith
Cumbria
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25th October 2024