

Shine his Light - Street Family Organisation


Charity Number 108584

Receipts and Payments Account - Year ended 31st December 2024

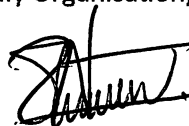
	Unrestricted £	Restricted £	18 months to	
			2024 Total £	31.12.2023 Total £
Receipts				
Donations	20840.00	50.00	20890.00	25638.06
Payments				
Operations in Kenya	28253.00	50.00	28303.00	18083.69
Administration	186.25	0.00	186.25	283.53
Governance	0.00	0.00	0.00	0
Total Payments	28439.25	50.00	28489.25	18367.22
Net Surplus / Deficit for the period	-7599.25	0.00	-7599.25	7270.84
Reconciliation at 31 December 2023				
Cash at Bank 31.12.23	8136.15	0.00	8136.15	865.31
Surplus for the Year	-7599.25	0.00	-7599.25	7270.84
Cash at Bank 31.12.24	536.90	0.00	536.90	8136.15

Note - the monies for operations in Kenya are used to pay directly for operational costs in excess of those which can be funded by Shine his Light - Street Family Organisation, registered in Kenya as a Community Based Organisation.

Signed



Kate Namate
Chair



Frank Namate
Treasurer

Date

28/10/25

28/10/25