

1106296
31 MAY 2010



Charity Name: Kanyawra' UK	No (if any) 1106296
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st June 2009	To	Period end date 31st May 2010
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	33,307	-	-	33,307	33,888
Other	-	-	-	-	52
Charity Shop Trading	20,466	-	-	20,466	24,782
Loans from trustees	-	-	-	-	3,690
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,773	-	-	53,773	62,412
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,773	-	-	53,773	62,412
A3 Payments					
Home direct expenditure	28,592	-	-	28,592	35,041
Bank charges	325	-	-	325	375
Loan repayments	2,190	-	-	2,190	2,626
Other	318	-	-	318	479
Charity shop operating	20,466	-	-	20,466	24,782
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	51,255	-	-	51,255	62,345
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,255	-	-	51,255	62,345
Net of receipts/(payments)	2,518	-	-	2,518	67
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,432	-	-	2,432	2,365
Cash funds this year end	4,950	-	-	4,950	2,432

ACCOUNTS
24 MAR 2011

Independent examiner's report on the accounts

24 MAR 2011

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kanyawegi UK

On accounts for the year
ended

31st May 2010

Charity no
(if any)

1106296

Set out on pages

1 & 2

(delete if not to include the page numbers of additional sheets)

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 (~~other than that disclosed below~~*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:

W. U. Marsh.

Date:

15/03/2011

Name:

WENDY U. MARSH

Relevant professional
qualification(s) or body
(if any):

Address:

LYNHURST, STANTON WICK

PENSEFORD
BRISTON AS39 4B2.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text to its left.