



## **Yaknak Projects**

Trustees' Annual Report and Accounts for the year ended 25<sup>th</sup> May 2008  
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 29<sup>th</sup> May 2007.

### **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 we continued to provide funds to support the running and maintenance of Ketaketi House, Kapan, Kathmandu, Nepal and we are grateful to all of those who contributed donations throughout the year.

Both Mr Keith Dickinson and Miss Kathryn Potter visited Ketaketi House in Kathmandu during the year and have future visits planned.

### **Trustee remuneration and expenses**

The trustees did not receive any remuneration or expenses during the year.

### **Reserves**

Yaknak Projects have a balance of £14,869.40 at accounting year end (25<sup>th</sup> May 2008). The trustees have agreed an absolute minimum of three years funding for Ketaketi House be kept in reserve which is projected as being £11,376.00. Any surplus will be donated to CWIN or similar charitable organisation whose objective is in agreement with our constitution.

Approved by the Trustees and signed on their behalf

Mr Keith Dickinson, Trustee  
December 2008



**Receipts and Payments Account for the period 26<sup>th</sup> May 2007 – 25<sup>th</sup> May 2008**

	2007/2008 £
<b>Receipts</b>	
GAYE	4,785.00
Donations	3,332.80
Bank interest	245.18
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Total receipts	<u>8,362.98</u>
 <b>Payments</b>	
New Hopes/Ketaketki House funding	<u>5,858.40</u>
Total payments	<u>5,858.40</u>
Surplus for year	<u>2,504.58</u>
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**Balance sheet as at 25<sup>th</sup> May 2008**

	£	2007/2008 £
<b>Assets</b>		
Balance at bank	14,869.40	<u>14,869.40</u>
 <b>Accumulated funds</b>		
Balance B/F	12,364.82	
Surplus for year	2,504.58	<u>14,869.40</u>