



Yaknak Projects

Trustees' Annual Report and Accounts for the year ended 25th May 2009
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 25th January 2009.

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 Yaknak Projects funded the start-up costs of a second house in Kathmandu, Nepal and we will continue to provide funds to support the running and maintenance of Ketaketi Homes, Kapan, Kathmandu, Nepal. 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

Miss Kathryn Potter, Yaknak Projects trustee, was reimbursed £61.59 for international telephone calls to Kathmandu, Nepal.

Reserves

Yaknak Projects have a balance of £13,197.34 at accounting year end (25th May 2009). The trustees have agreed an absolute minimum of one years funding for Ketaketi Homes be kept in reserve which is projected as being £13,440.00.

Approved by the Trustees and signed on their behalf

Mr Keith Dickinson, Trustee
August 2009



Receipts and Payments Account for the period 26th May 2008 – 25th May 2009

	2008/2009 £
Receipts	
GAYE	4,980.00
Donations	4,375.85
Bank interest	183.58
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Total receipts	9,539.43
Payments	
Ketaketki Homes funding	9,834.90
CWIN donations	1,071.00
Bank charges	244.00
Telephone expenses	61.59
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Total payments	11,211.49
Deficit for year	<hr/> <u>1,672.06</u> <hr/>

Balance sheet as at 25th May 2009

	£	2008/2009 £
Assets		
Balance at bank	13,197.34	<hr/> 13,197.34
Accumulated funds		
Balance B/F	14,869.40	
Deficit for year	1,672.06	<hr/> 13,197.34