



## **Yaknak Projects**

Trustees' Annual Report and Accounts for the year ended 25<sup>th</sup> May 2011  
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 2<sup>nd</sup> June 2011.

### **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 continued to provide funding for the Ketaketi houses based in Kathmandu, Nepal. Both Mr Keith Dickinson and Miss Kathryn Potter visited the houses in Kathmandu during the year and have future visits planned.

### **Reserves**

Yaknak Projects have a balance of £7,490.36 at accounting year end (25<sup>th</sup> May 2011). All reserves held are used to secure the continued funding of both Ketaketi houses.

Approved by the Trustees and signed on their behalf

Mr Keith Dickinson, Trustee  
July 2011



**Receipts and Payments Account for the period 26<sup>th</sup> May 2010 – 25<sup>th</sup> May 2011**

	2010/2011 £
<b>Receipts</b>	
Donations	13,338.23
Bank interest	<u>4.60</u>
Total receipts	<u>13,342.83</u>
<b>Payments</b>	
Ketaketeti Homes funding	<u>15,239.56</u>
Total payments	<u>15,239.56</u>
Deficit for year	<u><u>1,896.73</u></u>

**Balance sheet as at 25<sup>th</sup> May 2011**

	£	2010/2011 £
<b>Assets</b>		
Balance at bank	7,490.36	<u>7,490.36</u>
<b>Accumulated funds</b>		
Balance B/F	9,387.09	
Deficit for year	1,896.73	<u>7,490.36</u>