

KIDS FOR KIDS**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2019**

	31.3.19	31.3.18
	£	£
INCOME		
Donations		
Donations	380,647	343,442
Gift aid	48,955	-
	429,602	343,442
Fundraising activities		
Fundraising events	42,171	59,719
Social lotteries	6,470	7,290
	48,641	67,009
Investment income		
Deposit account interest	9,989	9,780
Total incoming resources	488,232	420,231
EXPENDITURE		
Costs of generating voluntary income		
CEO salaries	15,650	15,650
CEO social security	4,150	2,504
Pensions	11,610	-
Insurance	530	531
Event costs	-	238
Lottery costs	2,925	3,920
Fundraising	20,279	31,870
	55,144	54,713
Charitable activities		
CEO salaries	46,897	46,949
CEO social security	5,634	5,008
Pensions	31,610	-
Project work in Sudan	129,485	240,665
Foreign exchange loss	70,736	14,380
	284,362	307,002
Support costs		
Other		
Governance costs	2,580	2,580
General office expenses	43,712	38,724
Admin assistance	37,081	37,594
Carried forward	83,373	78,898

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Other		
Brought forward	83,373	78,898
Computer equipment	<u>705</u>	<u>705</u>
	<u>84,078</u>	<u>79,603</u>
Total resources expended	423,584	441,318
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Net income/(expenditure)	<u>64,648</u>	<u>(21,087)</u>