

KUNSAKA
(Unincorporated Charity)

REPORT AND FINANCIAL STATEMENTS

31 MARCH 2019

Registered Charity Number: N/A

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KUNSAKA
FINANCIAL STATEMENTS
for the Year ended 31st March 2019


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**KUNSAKA
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st MARCH 2019**

	2019
INCOME	
General Fundraising	4,202
Community Donations	100
Total Income	4,302
 EXPENDITURE	
Festival - October 18	209
Publicity	96
Postage & Printing	38
Accountancy	50
Insurance	365
Elders Club Expenses incl Room Hire	1,988
Equipment	250
Travel Costs/out of pocket reimbursements	332
Fundraising Costs	755
Volunteer Expenses	200
Total Expenditure	4,283
Surplus for the Year	19
<p><i>SOMM BIA-PUNDA</i></p>	
Approved:	
	Chair on behalf of the Management Committee
Date:	19-Jun-19

KUNSAKA**Report of the Accountant's to the Members of
KUNSAKA**

We report on the accounts of Kunsaka for the year ended 31 March 2019.

Respective responsibilities of Management Committee and accountants

As the charity's trustees you are responsible for the preparation of the accounts as set out below:

Management Committee's Responsibilities

Charity law requires the Management Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the Management Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent examiner's statement

We have examined the attached Income and Expenditure Account for the year ended 31 March 2019 which is in accordance with the records, information and explanations provided. We have not carried out an Audit.



Yaw Kusi BSc. (Hons), FCCA

Martin Morrison & Co

Chartered Certified Accountants

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