

KIDS FOR KIDS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

26 Detailed statement of financial activities

	2024 £	2023 £
INCOME		
Donations		
Donations	406,649	405,288
Gift Aid	104,779	37,711
	<u>511,428</u>	<u>442,999</u>
Fundraising activities		
Fundraising events and other activities	30,474	60,419
Social lotteries	5,570	6,610
	<u>36,044</u>	<u>67,029</u>
Investments		
Interest receivable	30,791	17,812
	<u>30,791</u>	<u>17,812</u>
Total incoming resources	578,263	527,840
EXPENDITURE		
Costs of generating voluntary income		
Social lotteries monthly prizes	3,000	3,230
Insurance	874	835
Staff costs	38,582	24,378
Staging fundraising events	45,320	27,909
Investment management	390	353
	<u>88,166</u>	<u>56,705</u>
Charitable activities		
Project work in Sudan	124,532	86,683
	<u>124,532</u>	<u>86,683</u>
Support costs		
Deprecation	307	307
General office expenses	29,775	36,496
Admin assistance	16,003	16,311
	<u>46,085</u>	<u>53,113</u>
Governance costs		
Independent examiners fees	4,140	3,480
Trustee expenses	-	-
	<u>4,140</u>	<u>3,480</u>
Total resources expended	262,923	199,981
Net gains/(losses) on investments	14,363	(11,643)
Net (expenditure)/income	<u>329,703</u>	<u>316,215</u>