

COMPANY REGISTRATION NUMBER 06703197
CHARITY NUMBER 1131043

BRISTOL KENYA PARTNERSHIP
UNAUDITED ACCOUNTS

30 SEPTEMBER 2009



BRISTOL KENYA PARTNERSHIP
OFFICERS AND PROFESSIONAL ADVISERS

Trustee directors	Major General J H T Short Sir J N Tidmarsh R Owino
Company secretary	J H Moule
Registered office	2 Temple Back East Temple Quay Bristol BS1 6EG
Accountants	Nexia Smith & Williamson LLP Chartered Accountants Portwall Place Portwall Lane Bristol BS1 6NA

BRISTOL KENYA PARTNERSHIP

DIRECTORS' REPORT

PERIOD ENDED 30 SEPTEMBER 2009

The directors, who are also Trustees for the purpose of the Charities Act 2006, present their annual report together with the unaudited accounts of the charitable company for the period from incorporation on 19 September 2008 to 30 September 2009

The charitable company is dormant and has not traded during the period

REFERENCE AND ADMINISTRATIVE DETAILS

Bristol Kenya Partnership is a registered charity (No 1131043) and a company (No 6703197) limited by guarantee. The registered office is 2 Temple Back East, Temple Quay, Bristol, BS1 6EG. The charitable company changed its name from "Kenya-Bristol" on 17 October 2008.

OBJECTS

The objects of the Charity (the "Objects") are

- (a) The advancement of education
- (b) The advancement of health
- (c) The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of particular sports
- (d) The advancement of education of the public in and appreciation of Kenyan arts, culture and heritage
- (e) To further any charitable purpose for the benefit of socially and economically or socially disadvantaged communities, primarily in Kenya and Bristol, and to promote any charitable purpose and/or activities which will develop the capacity and skills of the community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society'
- (f) Any other purpose that is charitable according to the law of England and Wales that the trustees in their absolute discretion see fit

THE DIRECTORS

The directors who served the charitable company during the year were as follows

Major General J H T Short (appointed 30 December 2008)

Sir J N Tidmarsh (appointed 30 December 2008)

R Owino (appointed 30 December 2008)

Oval Nominees Limited (appointed 19 September 2008, resigned 30 December 2008)

Ovalsec Limited (appointed 19 September 2008, resigned 30 December 2008)

Signed on behalf of the directors

* 

Director

Approved by the directors on 17 June 2010

BRISTOL KENYA PARTNERSHIP

BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £
CURRENT ASSETS		
Debtors		-
TOTAL ASSETS		-
FUNDS		
Unrestricted Funds	2	-
TOTAL FUNDS		-

Statements:

(a) For the period ended 30 September 2009 the charitable company was entitled to exemption under section

480 of the Companies Act 2006 (the Act)

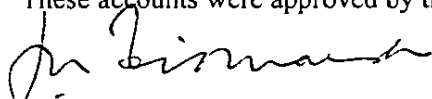
(b) Members have not required the charitable company to obtain an audit in accordance with section

476 of the Act

(c) The directors acknowledge their responsibilities for

- (i) ensuring the charitable company keeps accounting records in accordance with section 376 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the charitable company as at the end of the financial year and of its surplus and deficit for the financial period in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the charitable company

These accounts were approved by the directors on 17 June 2010 and are signed on their behalf by



Director

The notes on page 4 form part of these accounts.

BRISTOL KENYA PARTNERSHIP

NOTES TO THE ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2009

1. DORMANT STATUS

The charitable company was dormant (within the meaning of section 480(1) of the Companies Act 1985) throughout the period ended 30 September 2009. The charitable company has not traded during the period, the charitable company received no income and incurred no expenditure and therefore made neither a surplus nor a deficit.

2. FUNDS

Unrestricted Funds

General funds	2009
	£
At 19 September 2008	-
Incoming resources	-
Outgoing resources	-
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At 30 September 2009	-
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