

TUMAINI KWA WATOTO

England & Wales · Charity number 1055715

Details

Other names	CHILDREN OF HOPE
Status	Registered
Legal form	Trust
Registered	1996-05-30
Register	View on the Charity Commission register

Contact

Address	18 Penyrheol Road Gorseinon Swansea SA4 4GA
Phone	07432684283
Email	watoto@kenyachildrenofhope.org
Website	www.kenyachildrenofhope.org

Activities

Objects: 1)THE ADVANCEMENT OF THE CHRISTIAN GOSPEL IN ACCORDANCE WITH THE TENETS OF BELIEF SET OUT IN THE SCHEDULE HERETO. 2) THE RELIEF OF SUFFERING AMONG CHILDREN AND YOUNG PEOPLE INCLUDING BUT WITHOUT LIMITING THE GENERALITY OF THE FOREGOING ANY ONE OF MORE OF THE FOLLOWING; POVERTY, HOMELESSNESS, LOSSOF ONE OR BOTH PARENTS, SICKNESS, DISEASE, MALNUTRITION OR INJURY, WAR, REVOLUTION OR CIVIL DISTURBANCE, NATURAL DISASTER. 3) THE ADVANCEMENT OF EDUCATION OF CHILDREN AND YOUNG PEOPLE WHO BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES ARE UNABLE TO PURSUE OR FURTHER THEIR FORMAL EDUCATION PROVIDED THAT IN THIS AND THE PREVIOUS SUB CLAUSES THE EXPRESSION "YOUNG PEOPLE" SHALL MEAN YOUNG PERSONS UP TO AND INCLUDING THE AGE OF 25.

Activities: The rescue, rehabilitation and reuniting of destitute children living on the streets of Nairobi, Kenya with their families or placing such children with foster families. Working closely with families where children have been reunited to strengthen family structures by means of various empowerment strategies e.g. provision of school fees, school uniform, assist to begin a business, counselling.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,386	£50,972	-	-
2023-12-31	£51,042	£38,432	-	-
2022-12-31	£44,248	£39,753	-	-
2021-12-31	£39,016	£43,504	-	-
2020-12-31	£35,025	£33,067	-	-

Trustees

Name	Role	Appointed
GAYNOR DOREEN CHRISTIE		
Heddwyn Williams		1996-05-20
Hugh Nicholas Tregoning		2023-02-23
Jimmie Christie		
Lydiah Wangu Williams		2017-03-28

TUMAINI KWA WATOTO

England & Wales - Charity number 1055715

Accounts

Charity's Commission 2024 Annual Report

A Brief Report on the activities of Tumaini Kwa Watoto (TKW) for the year ended 31st December 2024

The Charity has been running since 1996, working with the children on the streets of Nairobi, Kenya. Focusing on the individual child and individual families after rescue and reintegration of the children with their families. We also relate to and assist other children at risk.

TKW operations' strategy:

- Relating to children who live and work on the streets.
- Rescuing them from the streets
- Reuniting them with their families.
- Restoring children and their families to God's order by equipping parents to better nurture their children. We connect reintegrated children to support systems in their community including school, the local church, government social workers and the local administration.

Our activities included Outreach to:

- Working with Gender Desks in police stations; taking up referrals from Government Children Officers, local administration within the capital city Nairobi, street walks/drives
- Streets bases in 6 counties of Kenya – Nakuru, Nyeri, Embu, Kiambu, Naivasha and Meru

Through this initiative, **6** team members working with **320** community volunteers rescued **1080** children. We also visited different counties in Kenya to follow-up children who were rescued previously. We made **987 family follow-up visits** in 2024. We were encouraged by reports given out by teachers, Pastors, Parents, and volunteers in the community.

- We have impacted a total of **8,409** people. Some of these have been impacted directly in the households, in churches and schools as we envisioned, bringing them on board to continue supporting the families in their communities. Others impacted indirectly are motorbike riders and neighbors as they witness the transformation process beginning with a child rescued and brought home, then families strengthened over time.

Children Impacted 2024

Rescued – **1080**

Back to Streets - **16**

Restored – **1064**

Boys –772

Girls – 308

Ground follows up: **989 visits to families where we have reunited children**

Phone follow up: **837 calls to families where we have reunited children**

School outreach: **visited 15 schools to create awareness of risks of street life**
Family economic support; Income Generation Projects; **71 families' small business scale**

Family empowerment **488 families received financial support for food, medical and basic amenities**

School support;

- **434 children in primary school** (bought uniform, desk and all other school requirement).
- **46 children in high school** paid their school fees and shopping in three terms
- **11 children in universities and college** paid their school fees and all other school requirements

2024 Highlights

- TKW celebrates 6,992 Rescues since 1999.
- 71 families empowered to start income generating activities.
- Household Salvation and restoration testimonies through prayer meeting held in the counties.

TUMAINI KWA WATOTO Wales

Balance Sheet

As at 31 December 2024

	£	£
Current Assets		
Debtors & prepayments	0	
Bank and cash	8,671	

	8,671	

Current Liabilities		
Creditors & accruals	261	

Net Current Assets		8,410

Total Assets		8,410
		=====

Represented by:-

Income & expenditure A/c

General funds

Balance brought forward	19,996
Current year	-11,606

Current balance	8,390

Designated funds - balance

Balance brought forward	
Current year	20

Balance C/F

20

8,410

=====

TUMAINI KWA WATOTO Wales

Income and expenditure A/c

Summary

For the 12 months to 31 December 2024

	£	£
Income		
Income		28,258
Other income		0

Income generating activity		
Income generating activity		661

Net income		28,918.01
Expenditure		
Payroll	0	
Vehicle expenses	0	
Travel expenses	0	
Office expenses	107	
Computer costs	945	
Finance costs	41	
Income generating	0	
Publicity	1,278	
Kenya children	38,102	
Training	49	

Total expenditure		40,524

Surplus/(Deficit)		-11,606
		=====

40,524

Restricted funds

Projects 10,448

Total expenditure 50,972

Surplus/(deficit) for the year -11,586

TUMAINI KWA WATOTO Wales

Movement in funds

For the 12 months to 31 December 2024

£

General Funds

Balance B/f	19,996
Plus: Income	28,918

	48,914
Less: Expenditure	40,524

Balance C/f	8,390
	=====

Restricted funds

Balance B/f	0
Plus: Income	10,468

	10,468
Less: Expenditure	10,448

Balance C/f	20
	=====

Total Funds

Balance B/f	19,996
Plus: Income	39,386

	59,382
Less: Expenditure	50,972

Balance C/f

8,410
=====

Page

4

TUMAINI KWA WATOTO Wales

Analysis of Project expenditure

For the 12 months to 31 December 2024

	£
Cash Transfers to Kenya	48,550

	48,550
	=====
Source of finance	
General funds	38,102
Restricted funds	10,448

	48,550
	=====



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
TUMAINI KWA WATOTO

On accounts for the year ended

31 DECEMBER 2024

Charity no (if any)

1055715

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: D Stander

Date: 21/10/25

Name: DANIEL STANDEN

Relevant professional qualification(s) or body (if any):

B.A. ACCOUNTING

Address:

92 PONTARDULANS ROAD
GURSTON
SWANSEA SA4 4FF

TUMAINI KWA WATOTO

England & Wales - Charity number 1055715

Accounts

Charity's Commission 2023 Annual Report

A Brief Report on the activities of Tumaini Kwa Watoto (TKW) for the year ended 31st December 2023

The Charity has been running since 1996, working with the children on the streets of Nairobi, Kenya. Focusing on the individual child and individual families after rescue and reintegration of the children with their families. We also relate to and assist other children at risk.

TKW operations' strategy:

- Relating to children who live and work on the streets.
- Rescuing them from the streets
- Reuniting them with their families.
- Restoring children and their families to God's order by equipping parents to better nurture their children. We connect reintegrated children to support systems in their community including school, the local church, government social workers and the local administration.

Our activities included Outreach to:

- Working with Gender Desks in police stations; taking up referrals from Government Children Officers, local administration within the capital city Nairobi, street walks/drives
- Streets bases in the counties – Nakuru, Nyeri, Embu, Kiambu, Naivasha and Meru

Through this initiative, **6** team members working with **317** community volunteers rescued **941** children. We also visited different counties in Kenya to follow-up children who were rescued previously. We made **999 family follow-up visits** in 2023. We were encouraged by reports given out by teachers, Pastors, Parents, and volunteers in the community.

- We have impacted a total of **7911** people. Some of these have been impacted directly in the households, in churches and schools as we envisioned, bringing them on board to continue supporting the families in their communities. Others impacted indirectly are motorbike riders and neighbors as they witness the transformation process beginning with a child rescued and brought home, then families strengthened over time.

Children Impacted 2023

Rescued – **941**

Back to Streets - **2**

Restored – **939**

Boys – 687

Girls – 254

Ground follow up: **999 visits to families where we have reunited children**

Phone follow up: **1434 calls to families where we have reunited children**
School outreach: **visited 10 schools to create awareness of risks of street life**
Family economic support; Income Generation Projects; **52 families' small business scale**

Family empowerment **330 families received financial support for food, medical and basic amenities**

School support;

- **224 children in primary school** (bought uniform, desk and all other school requirement).
- **40 children in high school** paid their school fees and shopping in three terms
- **8 children in universities and college** paid their school fees and all other school requirements

2022 Highlights

- TKW celebrates 5911 Rescues since 1999.
- 52 families empowered to start income generating activities.
- Household Salvation and restoration testimonies through prayer meeting held in the counties.

TUMAINI KWA WATOTO Wales

Balance Sheet

As at 31 December 2023

£ £

Current Assets

Debtors & prepayments	0.00
Bank and cash	20,292.79

	20,292.79

Current Liabilities

Creditors & accruals	297.09

Net Current Assets	19,995.70
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Total Assets	19,995.70
---------------------	-----------

Represented by:-

Income & expenditure A/c

General funds

Balance brought forward	7,385.74
Current year	12,609.96

Current balance	19,995.70

Designated funds - balance

Balance brought forward	
Current year	0.00

Current balance

0.00

19,995.70
=====

TUMAINI KWA WATOTO Wales

Income and expenditure A/c

Summary

For the 12 months to 31 December 2023

	£	£
Income		
Income		40,326
Other income		0.00

Income generating activity		
Income generating activity		977.60

Net income		41,303.90
Expenditure		
Payroll	0.00	
Vehicle expenses	0.00	
Travel expenses	1,126.42	
Office expenses	248.29	
Computer costs	1,330.97	
Finance costs	350.91	
Income generating	554.08	
Publicity	7,970.33	
Kenya children	17,068.46	
Training	44.48	

Total expenditure		28,693.94

Surplus/(Deficit)		12,609.96
		=====

Publicity	7,970.33	
Projects	17,317.15	

		28,693.94

Restricted funds

Projects	9,737.76	
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Total expenditure	-----	38,431.70

Surplus/(deficit) for the year		12,609.96
	=====	

TUMAINI KWA WATOTO Wales

Movement in funds

For the 12 months to 31 December 2023

£

General Funds

Balance B/f	7,385.74
Plus: Income	41,303.90

	48,689.64
Less: Expenditure	28,693.94

Balance C/f	19,995.70
	=====

Restricted funds

Balance B/f	0.00
Plus: Income	9,737.76

	9,737.76
Less: Expenditure	9,737.76

Balance C/f	0.00
	=====

Total Funds

Balance B/f	7,385.74
Plus: Income	51,041.66

	58,427.40

Less: Expenditure 38,431.70

Balance C/f 19,995.70

=====

TUMAINI KWA WATOTO Wales

Analysis of Project expenditure

For the 12 months to 31 December 2023

£

Cash Transfers to Kenya

26,806.22

26,806.22
=====

Source of finance

General funds

17,068.46

Restricted funds

9,737.76

26,806.22
=====



Section A

Independent Examiner's Report

Report to the trustees/ members of

Trust Name: TUMAINI KWA WARTO

On accounts for the year ended

31/12/2023

Charity no (if any)

1055715

Set out on pages

1 To 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: DJ Standen

Date: 6/10/2024

Name: DANIEL STANDEN

Relevant professional qualification(s) or body (if any):

B.A. HONS ACCOUNTING

Address:

92 PONTARDULAIS ROAD
GORSYMON
SWANSEA SA4 4FF

TUMAINI KWA WATOTO

England & Wales - Charity number 1055715

Accounts

Charity's Commission 2022 Annual Report

A Brief Report on the activities of Tumaini Kwa Watoto (TKW) for the year ended 31st December 2022

The Charity has been running since 1996, working with the children on the streets of Nairobi, Kenya. Focusing on the individual child and individual families after rescue and reintegration of the children with their families. We also relate to and assist other children at risk.

TKW operations' strategy:

- Relating to children who live and work on the streets.
- Rescuing them from the streets
- Reuniting them with their families.
- Restoring children and their families to God's order by equipping parents to better nurture their children. We connect reintegrated children to support systems in their community including school, the local church, government social workers and the local administration.

Our activities included Outreach to:

- Working with Gender Desks in police stations; taking up referrals from Government Children Officers, local administration within the capital city Nairobi, street walks/drives
- Streets bases in the counties - Nakuru, Nyeri, Embu, Kiambu, Narok and Meru

Through this initiative, **6** team members working with **312** community volunteers rescued **802** children. We also visited different counties in Kenya to follow-up children who were rescued previously. We made **1000 family follow-up visits** in 2022. We were encouraged by reports given out by teachers, Pastors, Parents, and volunteers in the community.

- We have impacted a total of **7965** people. Some of these have been impacted directly in the households, in churches and schools as we envisioned, bringing them on board to continue supporting the families in their communities. Others impacted indirectly are motorbike riders and neighbors as they witness the transformation process beginning with a child rescued and brought home, then families strengthened over time.

Children Impacted 2022

Rescued - **802**

Back to Streets - **1**

Restored - **801**

Boys - 593

Girls - 209

Ground follow up: **796 visits to families where we have reunited children**

Phone follow up: **1816 calls to families where we have reunited children**

School outreach: **2 visited to create awareness of risks of street life**

Family economic support; Income Generation Projects; **8 families' small business scale**

Family empowerment **246 families received financial support for food, medical and basic amenities**

School support;

- **264 children in primary school** (bought uniform, desk and all other school requirement).
- **44 children in high school** paid their school fees and shopping in three terms
- **5 children in universities and college** paid their school fees and all other school requirements

2022 Highlights

- TKW celebrates 4970 Rescues since 1999.
- 4 children (Form 4 leavers) joined universities/Colleges.
- Raising **12** new Community volunteers in the counties we are working with.

TUMAINI KWA WATOTO

Balance Sheet

As at 31 December 2022

	£	£
Current Assets		
Debtors & prepayments	211	
Bank and cash	7,214	

	7,424	

Current Liabilities		
Creditors & accruals	38	

Net Current Assets		7,386

Total Assets		7,386
		=====

Represented by:-

Income & expenditure A/c

General funds

Balance brought forward	2,891
Current year	4,495

Current balance	7,386

<i>Designated funds - balance</i>	
Balance brought forward	0
Current year	0

Current balance

0

7,386
=====

TUMAINI KWA WATOTO

Income and expenditure A/c

Summary

For the 12 months to 31 December 2022

	£	£
Income		
Income		35,389
Other income		0

Income generating activity		
Kenya Craft		514

Net income		35,903
Expenditure		
Payroll	0	
Vehicle expenses	41	
Travel expenses	922	
Office expenses	12	
Computer costs	702	
Finance costs	309	
Income generating	342	
Publicity	1,630	
Kenya children	27,391	
Training	60	

Total expenditure		31,408

Surplus/(Deficit)		4,495
		=====

Check: - #REF!

=====

31,408

Restricted funds

Projects 8,345

Total expenditure 39,753

Surplus/(deficit) for the year 4,495

=====

TUMAINI KWA WATOTO

Movement in funds

For the 12 months to 31 December 2022

£

General Funds

Balance B/f	2,891
Plus: Income	35,903

	38,794
Less: Expenditure	31,408

Balance C/f	7,386
	=====

Restricted funds

Balance B/f	0
Plus: Income	8,345

	8,345
Less: Expenditure	8,345

Balance C/f	0
	=====

Total Funds

Balance B/f	2,891
Plus: Income	44,248

	47,139

Less: Expenditure	39,753

Balance C/f	7,386
	=====

TUMAINI KWA WATOTO

Analysis of Project expenditure

For the 12 months to 31 December 2022

	£
Cash Transfers to Kenya	35,736

	35,736
	=====

Source of finance

General funds	27,391
Restricted funds	8,345

	35,736
	=====



Section A

Independent Examiner's Report

Report to the trustees/ members of

TŷMARI KWA WPTOT

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1055715

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

DJS London

Date:

25/10/23

Name:

DANIEL STANEN

Relevant professional qualification(s) or body (if any):

B.A. ACCOUNTING

Address:

92 PONTARDULAIS ROAD

GORSEMON

SWANSEA SA4 4FF

TUMAINI KWA WATOTO

England & Wales - Charity number 1055715

Accounts

Charity's Commission 2021 Annual Report

A Brief Report on the activities of TKW (Tumaini Kwa Watoto) for the year ended 31st December 2021

The Charity has been running since 1996, working with the children on the streets of Nairobi, focusing on the individual child and individual families after rescue and reintegration of the children with their families. We also relate to and assist other children at risk.

TKW operations' strategy:

- Relating to children who live and work on the streets.
- Rescuing them from the streets
- Reuniting them with their families.
- Restoring children and their families to God's order by equipping parents to better nurture their children. We connect reintegrated children to support systems in their community including school, the local church, government social workers and the local administration.

Our activities included Outreach to:

- Working with Gender Desks in police stations; taking up referrals from Government Children Officers, local administration within the capital city Nairobi, street walks/drives
- Streets bases in the counties - Nakuru, Nyeri, Nyandarua, Embu, Kiambu, Bungoma, Narok and Meru

Through this initiative, **6** team members working with **300** community volunteers rescued **1120** children. We also visited different counties in Kenya to follow-up children who were rescued previously. We made **1188 family follow-up visits** in 2021. We were encouraged by reports given out by teachers, Pastors, Parents, and volunteers in the community.

- We have impacted a total of **8258** people. Some of these have been impacted directly in the households, in churches and schools as we envisioned, bringing them on board to continue supporting the families in their communities. Others impacted indirectly are motorbike riders and neighbors as they witness the transformation process beginning with a child rescued and brought home, then families strengthened over time.

Children Impacted 2021

Rescued - **1120**
Back to Streets - **2**

Restored - **1118**

Boys - 909

Girls - 211

Ground follow up: **1188 visits to families where we have reunited children**

Phone follow up: **2024 calls to families where we have reunited children**

School outreach: **10 visited to create awareness of risks of street life**

Family empowerment (economically): **13 families received financial support for food, small scale business, medical and basic amenities**

2021 Highlights

- TKW celebrates over 4,000 Rescues since 1999.
- We rescued 10 girls from Kamae girls Juvenile which is under Kamiti Maximum Prison. The girls had been released from their 3 years sentence.
- We empowered over 400 children with school uniform, school fees and other school requirement.
- County Focus-Taking TKW service closer to the communities

TUMAINI KWA WATOTO

Balance Sheet

As at 31 December 2021

	£	£
Current Assets		
Debtors & prepayments	0.00	
Bank and cash	2,928.33	

	2,928.33	

Current Liabilities		
Creditors & accruals	37.55	

Net Current Assets		2,890.78

Total Assets		2,890.78
		=====

Represented by:-

Income & expenditure A/c

General funds

Balance brought forward	7,378.80
Current year	-4,488.02

Current balance	2,890.78

Designated funds - balance	
Balance brought forward	0.00
Current year	0.00

Current balance

0.00

2,890.78
=====

Restricted funds

Projects	7,601.13

Total expenditure	43,503.72

Surplus/(deficit) for the year	-4,488.02
	=====

TUMAINI KWA WATOTO

Movement in funds

For the 12 months to 31 December 2021

£

General Funds

Balance B/f	7,378.80
Plus: Income	31,414.57

	38,793.37
Less: Expenditure	35,902.59

Balance C/f	2,890.78
	=====

Restricted funds

Balance B/f	0.00
Plus: Income	7,601.13

	7,601.13
Less: Expenditure	7,601.13

Balance C/f	0.00
	=====

Total Funds

Balance B/f	7,378.80
Plus: Income	39,015.70

	46,394.50

Less: Expenditure	43,503.72

Balance C/f	2,890.78
	=====

TUMAINI KWA WATOTO

Analysis of Project expenditure

For the 12 months to 31 December 2021

	£
Cash Transfers to Kenya	40,158.00

	40,158.00
	=====

Source of finance

General funds	32,556.87
Restricted funds	7,601.13

	40,158.00
	=====



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity name

TUMINI KWA WATO

On accounts for the year ended

311221

Charity no (if any)

1055715

Set out on pages

(Remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed

DJS Stamben

Date

21/09/22

Name

DANIEL STAMBEU

Relevant professional qualification(s) or body (if any)

BA ACCOUNTING

Address

92 PONTAFISULLAIS ROAD
GORSEMON
SWANSEA
SA4 4FF

March 2012

TUMAINI KWA WATOTO

England & Wales - Charity number 1055715

Accounts

Charity's Commission 2020 Annual Report

A Brief Report on the activities of TKW (Tumaini Kwa Watoto) for the year ended 31st December 2020

The Charity has been running since 1996, working with the children on the streets of Nairobi, focusing on the individual child and individual families after rescue and reintegration of the children with their families. We also relate to and assist other children at risk.

TKW operations' strategy:

- Relating to children who live and work on the streets.
- Rescuing them and reuniting them with their families.
- Rehabilitating them in a family environment.
- Restoring children and their families to God's order by equipping parents to better nurture their children. We connect reintegrated children to support systems in their community including school, the local church, government social workers and the local administration.

Our activities included Outreach to:

- Police stations/Chief's office - Kamukunji, Kasarani, Ruiru, Pumwani Police Station, Pumwani and Muthurwa chief's office.
- Streets bases in the counties - Nakuru, Nyeri, Nyandarua, Embu and Kiambu, Bungoma

Through this initiative, **6** team members working with **294** community volunteers rescued **1049** children. Sadly **13** children out of 403 went back to the streets.

- We also visited different counties in Kenya to follow-up children who were rescued previously. We made **977 family follow-up visits** in 2020. We were encouraged by transformational reports given out by teachers, Pastors, Parents, and volunteers in the community.
- We have impacted a total of **6667** people. Some of these have been impacted directly in the households, in churches and schools as we envisioned, bringing them on board to continue supporting the families in their communities. Others impacted indirectly are motorbike riders, and neighbours as they witness the transformation process beginning with a child rescued and brought home, then families strengthened over time.

Children Impacted 2020

Rescued - **1049**
Back to Streets - **1**
Restored - **1048**
Boys - 819
Girls - 230

2020 Highlights

- County Focus Expanding TKW service in five counties.
- Schools were closed for the better part of 2020 therefore most of our services took place within the family.
- Working with community volunteers kept the work going on despite countrywide

TUMAINI KWA WATOTO

Balance Sheet

As at 31 December 2020

	£	£
Current Assets		
Debtors & prepayments	0	
Bank and cash	7,416	

	7,416	

Current Liabilities		
Creditors & accruals	38	

Net Current Assets		7,379

Total Assets		7,379
		=====

Represented by:-

Income & expenditure A/c

General funds

Balance brought forward	5,421
Current year	1,958

Current balance	7,379

Restricted funds

Balance brought forward	0
Current year	0

Current balance

0

0

=====

TUMAINI KWA WATOTO

Income and expenditure A/c

Summary

For the 12 months to 31 December 2020

	£	£
Income		
Income		29,954
Other income		0

Income generating activity		
Kenya Craft		143

Net income		30,097
Expenditure		
Payroll	0	
Vehicle expenses	0	
Travel expenses	219	
Office expenses	8	
Computer costs	990	
Finance costs	185	
Income generating	0	
Publicity	116	
Kenya children	26,621	
Training	0	

Total expenditure		28,139

Surplus/(Deficit)		1,958
		=====

TUMAINI KWA WATOTO

Income and expenditure A/c

For the 12 months to 31 December 2020

£ £

Income

General funds

Donations	29,952
Bank interest	2
Sponsorship	0
T- Shirts	0
Events	0
Kenya craft sales	143

	30,097

Restricted Funds

4,928

Total Income

35,025

Expenditure

General funds

Administration	1,137
Travel	219
Training	0
Income generating	0

Publicity	116	
Projects	26,668	

		28,139

Restricted funds

Projects		4,928
----------	--	-------

Total expenditure		----- 33,067
--------------------------	--	-----------------

Surplus/(deficit) for the year		----- 1,958 =====
---------------------------------------	--	-------------------------

TUMAINI KWA WATOTO

Movement in funds

For the 12 months to 31 December 2020

£

General Funds

Balance B/f	5,421
Plus: Income	30,097

	35,518
Less: Expenditure	28,139

Balance C/f	7,379
	=====

Restricted funds

Balance B/f	0
Plus: Income	4,928

	4,928
Less: Expenditure	4,928

Balance C/f	0
	=====

Total Funds

Balance B/f	5,421
Plus: Income	35,025

	40,446

Less: Expenditure 33,067

Balance C/f 7,379

=====

TUMAINI KWA WATOTO

Analysis of Project expenditure

For the 12 months to 31 December 2020

	£
Cash Transfers to Kenya	31,549

	31,549
	=====

Source of finance

General funds	26,621
Restricted funds	4,928

	31,549
	=====



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

TUMAINI KWA WATOTO

On accounts for the year ended

3 | 1 | 1 | 2 | 2 | 0

Charity no (if any)

1 | 0 | 5 | 5 | 7 | 1 | 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

DJ Stander

Date

23/9/21

Name

DANIEL STANDER

Relevant professional qualification(s) or body (if any)

BA ACCOUNTING

Address

92 PONTARDULAIS ROAD

GORSEMON

SWANSEA

SA4 4FF