

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

Balance Sheet

As at 31 December 2020

£

Debtors & prepayments

0

Bank and cash

7,416

7,416

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
		=====

Publicity	116	
Projects	26,668	

		28,139
<i>Restricted funds</i>		
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

311220

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

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