

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
=====

TUMAINI KWA WATOTO

Income and expenditure A/c

For the 12 months to 31 December 2021

£ £

Income

General funds

Donations	30,442.81
Bank interest	0.36
Events	430.00
Kenya craft sales	541.40

	31,414.57

<i>Restricted Funds</i>	7,601.13
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Total Income	-----	39,015.70

Expenditure

General funds

Administration	741.15
Publicity	2,377.26
Projects	32,784.18

	35,902.59

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

31.12.21

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

Date

21/09/22

Name

DANIEL STANEN

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

BA ACCOUNTING

Address

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SWANSEA
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March 2012