

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

Designated funds - balance

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!

=====

Income and expenditure A/c

£ £

General funds

Donations	35,386
Bank interest	4
Kenya craft sales	514
	<hr/>
	35,903

8,345

Total Income	44,248
--------------	--------

General funds

Administration	760
Travel	963
Training	60
Income generating	342
Publicity	1,630
Projects	27,653

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
	=====



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Thymini 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:

DJ3 London

Date:

25/10/23

Name:

DANIEL STANEN

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

B.A. ACCOUNTING

Address:

92 PONTARDULAS ROAD

GORSEMON

SWANSEA SA4 4FF