



Trustees' Annual Report for the period

From **Period start date 01/05/2023 To 30/04/2024**
Period end date

Charity name: Gambian Schools Trust

Charity registration number: 1093083

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of children and young people in The Gambia, West Africa by the provision of funds, equipment and by offering training to teachers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Continuing the support of teachers and staff at schools in the Gambia. Construction and supply of materials have not been possible due to Covid restrictions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that this has been noted

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	We are not involved in these procedures
Contribution made by volunteers	Para 1.38	None this year
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	New computer room built at Alieu Badera 2 Additional classrooms built at Njalal Samba Repairs to borehole/pump at Loumen. Funded import costs of Shipping container. Teachers quarters at Lumbija built, Repairs and ongoing maintenance at Loumen and Jamwelly schools. New solar installation at Jamwelly school. Repairs at Kunkujang and Nemasu schools

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Maintaining status quo
Performance of fundraising activities against objectives set	Para 1.41	Reduced to Standing Orders and donations only
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory. Spending(and fund raising much reduced).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover ongoing and emergency needs only
Amount of reserves held	Para 1.22	Non specific
Reasons for holding zero reserves	Para 1.22	Funds raised are for use in Gambia
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As a result of aging trustees, the charity will minimise any continuous expenditure, reserving funds for projects and supply of discrete items.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations, standing orders and fund raising such as Cury Nights, car boot sales
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Loss of regular income
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust by elected members
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Gambian Schools Trust Manjai Kunda
Other name the charity uses	
Registered charity number	1093083
Charity's principal address	41 Roundwood Shipley BD18 4JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	David Oldfield	Chair	
2	Hilary Lawther		
3	Stephen Lawther		
4	Linda Gunn		
5	Paul Neimantas		
6	Christine Brown		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

DAVID OLDFIELD

Full name(s)

DAVID HEDLEY OLDFIELD

Position (eg Secretary, Chair, etc)

CHAIR

Date

18 01 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE GAMBIAN SCHOOLS TRUST

1093083

Receipts and payments accounts

CC16a

For the period
from

1st MAY 2023

To

30th APRIL 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
STO WITH GIFT AID	-	-	-	5903 -	5766 -
STO WITHOUT GIFT AID	-	-	-	279 -	100 -
FUND RAISING	-	-	-	6872 -	3997 -
DONATION WITH GIFT AID	-	-	-	545 -	80 -
DONATION WITHOUT GIFT AID	-	-	-	11313 -	6596 -
GIFT AID FROM HMRC	-	-	-	1704 -	1453 -
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	26616 -	18392 -
A2 Asset and investment sales, (see table).					
	-	-	-	- -	- -
	-	-	-	- -	- -
Sub total	-	-	-	- -	- -
Total receipts	-	-	-	26275 - 26616	18392 -
A3 Payments					
PROJECTS	-	-	-	6164 -	8972 -
SCHOOL SUPPORT INC LUNCHES	-	-	-	2947 -	1609 -
EXPENSES INC CONTAINER	-	-	-	4568 -	4599 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	13679 -	15180 -
A4 Asset and investment purchases, (see table)					
CAPITAL EXPENDITURE	-	-	-	17888 -	18222
	-	-	-	-	-
Sub total	-	-	-	17888 -	18222 -
Total payments	-	-	-	31567 -	33402 -
Net of receipts/(payments)	-	-	-	(4951) -	(15010) -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	28695 -	43705 -
Cash funds this year end	-	-	-	23744 -	28695 -



CHARITY
FOR ENGLAND
AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE GAMBIAN SCHOOLS TRUST

On accounts for the
year ended

30TH APRIL 2024

Charity no (if any)

Set out on pages

1 TO 2

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:

- 1* accounting records were not kept in accordance with section 130 of the Act or
2* 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: J. H. Barlow

Date: 15. 01 2025

Name: JOHN HOWARD BARLOW

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

ACCOUNTANT - ACCA