

WOODNEWTON MALAWI

England & Wales · Charity number 1095950

Details

Other names THE KAFULAFULA APPEAL, KAFULAFULA APPEAL

Status Registered

Legal form Other

Registered 2003-02-13

Register [View on the Charity Commission register](#)

Contact

Address 11 Westhorpe
Ashley
Market Harborough
LE16 8HQ

Phone 01858 565363

Activities

Objects: (1) TO ADVANCE THE EDUCATION OF YOUNG PEOPLE AT WOODNEWTON JUNIOR SCHOOL CORBY AND KAFULAFULA PRIMARY SCHOOL MALAWI BY SUCH MEANS AS ARE CHARITABLE AS THE TRUSTEES SEE FIT (2) TO RELIEVE THOSE IN NEED IN THE BALAKA AREA OF MALAWI, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE IN THE LOCAL VILLAGES WHOSE CHILDREN ATTEND KAFULAFULA PRIMARY SCHOOL AND (3) SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES DETERMINE FROM TIME TO TIME.

Activities: building works to create new school, health centre and sports facilities complete. equip the Maternity Unit in Chisala. health centre - Chiquria new kitchen block - Chisala maternity unit - Chisalasecondary school - ChisalaStart farmAdmin block

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** WOODNEWTON JUNIOR SCHOOL CORBY AND BALAKA AREA OF MALAWI.
- Malawi
- Bristol City
- Northamptonshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £2,100 | £2,100 | - | - |
| 2024-08-31 | £9,500 | £9,500 | - | - |
| 2023-08-31 | £6,313 | £5,829 | - | - |
| 2022-08-31 | £9,000 | £15,765 | - | - |
| 2021-08-31 | £14,530 | £8,321 | - | - |
| 2020-08-31 | £34,583 | £33,461 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|-------|------------|
| JILL HENDERSON | Chair | 2002-10-08 |

WOODNEWTON MALAWI

England & Wales - Charity number 1095950

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|-----------|-------------|-----------------|-----------|-----------|-------------|--------------|
| Period start date | | | Period end date | | | | |
| From | Day 01 | Month 09 | Year 2019 | To | Day 31 | Month 08 | Year 2020 |

Section A Reference and administration details

| | |
|-------------------------------------------|-----------------------------------------------------------------------------|
| Charity name | Woodnewton Malawi |
| Other names charity is known by | |
| Registered charity number (if any) | 1095950 |
| Charity's principal address | 11 Westhorpe, Ashley Market Harborough Postcode LE18 8HQ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Jill Henderson | | | |
| 2 | | | | |
| 3 | | | | |
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| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---------------------------------------------------------------------|-----------------------|
| Type of governing document (eg. trust deed, constitution) | Trust Deed |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by trustees |

Additional governance issues (Optional information)

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. | <p>Howard Brewer – Builder, principle organiser of building works and assessor of needs in and around the village of Chisala.</p> <p>Dean Buchanan – Datum Foundation – architectural advisor</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>To raise funds to support and assist building projects in the Chisala area where and when they are needed for reasons of health, education and well being caused by lack of resources, employment and human health needs.</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section nursing), one in the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Completed works 2019 – 2020

Finish building the IT centre for the Secondary School.

Install of electricity in the school classrooms.

Inspect and re-wire teachers houses

Continue to stock Secondary school library (considered now to be the best in Malawi!)

Install 30 donated computers in the IT dept.– sent via Scottish Charity company, Banana Box

Pay for the college fees for two students graduating from the Secondary school.

(one in accountancy, one in nursing)

Discuss projects for forthcoming year bearing in mind the limitations of the Covid pandemic.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As above

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--------------------------------------------|----------------|--|
| Signature(s) | | |
| Full name(s) | Jill Henderson | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|------------------------------------------|-------------|
| Charity Name Woodnewton Malawi | No (if any) |
|------------------------------------------|-------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------------------|----|-----------------------------|
| For the period from | Period start date 01/09/19 | To | Period end date 31/08/20 |
|---------------------|-------------------------------|----|-----------------------------|

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 | | | | | |
| Datum Foundation | 34,380 | - | - | 34,380 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 34,380 | - | - | 34,380 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | Yadav | - | #VALUE! | - |
| | - | - | - | - | - |
| Sub total | - | - | - | #VALUE! | - |
| Total receipts | - | - | - | #VALUE! | - |
| A3 Payments | | | | | |
| V Yadav | 19,200 | - | - | 19,200 | - |
| Vansia | 9,000 | - | - | 9,000 | - |
| cash | 2,023 | - | - | 2,023 | - |
| travel | 1,780 | - | - | 1,780 | - |
| Datum Foundation | 1,000 | - | - | 1,000 | - |
| sundries | 457 | - | - | 457 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 33,461 | - | - | Cross Add Error | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 33,461 | - | - | #VALUE! | - |
| Net of receipts/(payments) | - 33,461 | - | - | #VALUE! | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 203 | - | - | 203 | - |
| Cash funds this year end | 1,122 | - | - | #VALUE! | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,122 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| | | |
| | | |



Section A Independent Examiner's Report

**Report to the trustees/
members of** Woodnewton Malawi

**On accounts for the year
ended** 2020 **Charity no
(if any)** 1095950

Set out on pages Receipts and Payments Accounts

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").

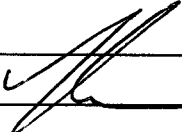
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:  **Date:**

Name: Stephen Costers

**Relevant professional
qualification(s) or body
(if any):** Management Consultant.
Westbury LE16 8HQ