



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	09	2019		31	08	2020

## Section A Reference and administration details

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

### 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				
4				
5				
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10				
11				
12				
13				
14				
15				
16				
17				
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)

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

- 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.

Howard Brewer – Builder, principle organiser of building works and assessor of needs in and around the village of Chisala.

Dean Buchanan – Datum Foundation – architectural advisor

## Section C Objectives and activities

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

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.

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jill Henderson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Woodnewton Malawi</b>	No (if any)
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## Receipts and payments accounts

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For the period from	Period start date 01/09/19	To	Period end date 31/08/20
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### 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 £
<b>A1 Receipts</b>					
Datum Foundation	34,380	-	-	34,380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	34,380	-	-	34,380	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	Yadav	-	#VALUE!	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	#VALUE!	-
<b>Total receipts</b>		-	-	#VALUE!	-
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	33,461	-	-	Cross Add Error	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	33,461	-	-	#VALUE!	-
<b>Net of receipts/(payments)</b>	- 33,461	-	-	#VALUE!	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	203	-	-	203	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,122	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



# 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

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.

Westthorpe LE16 8HQ