

KIOTA

England & Wales - Charity number 1101316

Details

Other names KIWOHEDE

Status Registered

Legal form Other

Registered 2003-12-22

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

Contact

Address 137 High Street
Macclesfield
Cheshire
SK11 7QS

Phone 07878521272

Email trustees@kiota.org

Website www.kiota.org

Activities

Objects: (A) IN THE RELIEF OF POVERTY AMONG WOMEN, CHILDREN AND YOUNG PEOPLE OF TANZANIA ("THE AREA OF BENEFIT");(B) IN THE EDUCATION OF SUCH WOMEN, CHILDREN AND YOUNG PEOPLE IN MATTERS RELATING TO HIV AND AIDS.

Activities: KIOTA supports the advancement of the rights, health, education and development of young people, mostly girls, in Tanzania at a community level. The majority of those that benefit from the projects are affected by abuse, exploitation and poverty. We are currently supporting a secondary school in Bunju B, Tanzania, with a focus on the education of girls.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** AMONG WOMEN, CHILDREN AND YOUNG PEOPLE OF TANZANIA.
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,629	£33,635	-	-
2023-12-31	£43,473	£23,524	-	-
2022-12-31	£39,358	£29,950	-	-
2021-12-31	£27,510	£28,342	-	-
2020-12-31	£28,593	£29,999	-	-

Trustees

Name	Role	Appointed
Alice Lundsten	Chair	2011-10-12
Kasthur Tulashi Narayanswami		2020-01-27
Laura Evans		2011-10-12
Laura McCartan		2022-01-01
MS PIPPA BROWN		2003-12-31

KIOTA

England & Wales - Charity number 1101316

Accounts

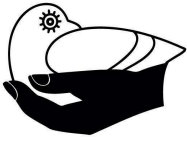


Kiota

Report and Financial Statements

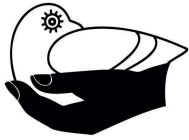
Year ended: 31st December 2024

Charity registration number: 1101316



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supporting girls in Tanzania



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(registered charity number 1101316)
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Report of the trustees for the year ended 31st December 2024

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2024.

Reference and administrative information

Trustees

A Lundsten, Chair of Trustees
P Brown
L Evans
L McCartan
K Narayanswami

Charity registration number: 1101316

Bank:

Barclays Bank plc,

Registered address:

137 High Street, Macclesfield, Cheshire, SK11 7QS

Registered email address:

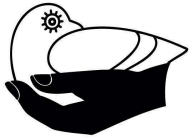
trustees@kiota.org

Our objects, vision, mission and values

Objects

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects ("the objects") namely

- (a) in the relief of poverty among women, children and young people of Tanzania ("the area of benefit");
- (b) in the provision of education and support for such women, children and young people, including in matters relating to HIV/ AIDS.



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Our vision

Our vision is of a world in which women, children and young people can determine their futures, free from harm and exploitation.

Our mission

To do this, we collaborate with our partners in Tanzania to:

- Provide both holistic support and formal educational opportunities to young people identified as vulnerable, so they can develop the skills and knowledge to determine their own futures;
- Improve local infrastructure to help foster a supportive environment, remove barriers to safety and enable easier access to the school;
- Engage with the local community and government to advocate for the needs and rights of children, young people and women;
- Access vital funding and support from sources in the UK to achieve our vision.

Our values:

- **Collaborative:** At the core of Kiota is a collaborative spirit. This runs through everything we do. Our work with our partner, KIWOHEDE, is made stronger and more effective by drawing upon the diverse and nuanced perspectives available to us in Tanzania and here in the UK. By constantly communicating and working through challenges with our partners, we ensure that their students receive well rounded support and education.
- **Holistic:** Education plays an important role in self-determination, but we recognise that trauma caused by deprivation and exploitation does negatively impact a young person's ability to work towards a bright future. Kiota focuses on delivering support and resources that allow our partner in Tanzania to deliver an all-encompassing safety-net of support so that their students can focus on achieving their goals free from harm and abuse.
- **Responsive:** Kiota is run by a small team of volunteers based in the UK, and as such we understand that our experience and advice can only extend so far. In order to deliver genuinely impactful support that is culturally sensitive, we focus on listening, understanding and responding to the needs identified by our partners based on the ground in Tanzania.
- **Brave:** The Kiota Family are brave and do not shy away from difficult discussions. As a small charity working in international development, we understand the importance of challenging ourselves and our partner to make ethical decisions which will ultimately benefit communities we work in. Occasionally this means approaching situations in different and new ways, but we have experienced the value of taking measured risks.
- **Empowering:** Pulling together our other values and underpinning the decisions we make is an understanding of the importance of an empowering approach. The people and communities we work with have a wealth of knowledge that feeds into creating solutions to the issues they face. By increasing the autonomy of our beneficiaries, we support their solutions not ours.

Structure, governance and management

Governance

In the year under review, the charity was governed by five trustees, with varied expertise including in charity service provision and operations; administration; strategy and governance; grant making; monitoring and evaluation; human rights; and fundraising.

Trustees are appointed for a term of three years, which can be renewed. At any one time there must be a minimum of two trustees.

In terms of civil law the charity is governed by a trust deed dated 1st October 2003¹, and is registered with the Charity Commission, Charity Registration Number 1101316.

Structure and management reporting

The trustees are ultimately responsible for the policies, activities and assets of the charity. The Board of Trustees meets a minimum of four times a year to review developments with regard to the charity and its activities and make any important decisions. The trustees have paid due regard to guidance issued by the Charity Commission, including relating to public benefit, in deciding what activities that charity should undertake. When necessary, the trustees seek advice and support from professional advisers. The day to day management of the charity's activities, and the implementation of policies, is shared among the trustees.

Kiota is a small organisation and trustees work on a voluntary, part-time basis. The majority of KIOTA's work is carried out by trustees, with operational assistance from volunteers. In order to earn and maintain confidence in our projects, the Trustees work to ensure that money is spent wisely, and that the work funded has a positive impact.

Operational work

To date, all Kiota's projects have been joint ventures with Tanzanian NGO Kiota Women Health and Development Organization, known as KIWOHEDE, (registration number 8581 and Compliance NGO/R1/00535), established in 1999 by Tanzanian women. KIWOHEDE has the following vision: *"KIWOHEDE envisions a society where children, youth and women are free from all forms of abuse, gender-based and sexual violence and exploitation, and have a platform to make their voice heard."*



KIWOHEDE have been Kiota's operational partners since 2003, and trustees of Kiota have decided that KIWOHEDE continues to be well placed to best use the funds raised by Kiota in order to realise Kiota's vision.

¹ Kiota's governing document was amended following a Resolution made by the Board and authorised by the Charity Commission on 7th May 2020.

Structure, governance and management of KIWOHEDE

KIWOHEDE has a board of seven members. KIWOHEDE's work is guided by a constitution which was refreshed in 2024, administrative and financial manuals, organisational policies including on child protection, and is operating under strategic plans for the organisation and for the Bunju Multipurpose Centre for 2020-2025. The organisation produces whole organisation annual reports and financial reports, and monitoring reports based on projects. We have received KIWOHEDE's 2024 Annual Report and Accounts, as well as narrative and financial updates in relation to our funding.

Work supported by Kiota in Tanzania is carried out under the direction of KIWOHEDE's Executive Director, Justa Mwaituka, and Project Manager, Regina Mandia, with support from Erasto Emmanuel, and project staff.

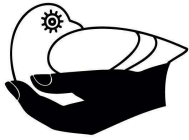
KIWOHEDE's wider work

During the year 2024, KIWOHEDE worked across the following areas of intervention in 10 regions across Tanzania:

- Combating the sexual exploitation of children and youth
- Assisting victims of human trafficking and gender based violence
- Promoting rights and protecting children involved in hazardous domestic work
- Creating awareness against child marriage and assisting young mothers to return to school.
- Fighting HIV/AIDS with key populations.
- Empowering young adolescents, adolescents and young women against gender based violence, HIV/AIDS and unwanted pregnancies
- Improving adolescent sexual reproductive health rights

During the year 2024, KIWOHEDE also received funding from World Vision Tanzania through two key initiatives: the Youth Ready Project and the AHADI Project, both in Dar es Salaam. Part of this support included capital funding for a vocational training building in Bunju, to enable the team to continue delivering skills-based education and training to young people in the area.





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Kiota supported work in 2024

The Bunju Multipurpose Centre and the KIWOHEDE Open School

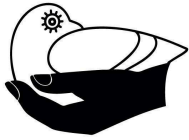
Since 2010, Kiota has supported the Bunju Multipurpose Centre, with a focus on the KIWOHEDE Open School. The KIWOHEDE Open School is a secondary school specifically for children and young people who have been identified as highly disadvantaged and vulnerable. The Bunju Multipurpose Centre under Kiota's funding also offers social welfare support including psychosocial counselling, medical care and vocational training, shelter support and family reunification when appropriate. The Centre is located in the east African country of Tanzania, just north of Dar es Salaam.



The centre offers secondary education to young people who have historically been unable to access state secondary education because of their circumstances. The KIWOHEDE Open School operates under the Open Distance Learning Programme of the Institute of Adult Education, Tanzania, which gives beneficiaries the opportunity to study a secondary education under the government curriculum. Physics, Chemistry, Biology, Maths, Geography, History, Civics and English are taught, with additional sessions in IT, Sport and Life Skills and knowledge, such as around children's rights, sexual and reproductive health; public health, the environment; and political participation including through student elections and the appointment of student representatives.



Kiota supported the establishment of the KIWOHEDE Open School in 2010, and has fully or part funded the school since.



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Who our work supports and why it matters

In 2024, 67 young people were supported by the Bunju Multipurpose Centre and attended the secondary school – 66% were female, their ages ranging from 10 to 21 years old.

Those attending the Centre have faced severe difficulties in their lives. These include experiences of exploitative or forced labour in the informal sector (for example as domestic workers, work in quarries or bars, or as food vendors); violence, including sexual violence, and / or neglect; trafficking; early or forced marriage; discrimination on the basis of disability; and extreme poverty. In 2024, the majority of children were experiencing extreme poverty (35%), were actively experiencing child labour as domestic workers (27%) or were survivors of trafficking (21%).

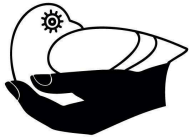
The team at KIWOHEDE reported that they have also been affected by a challenging national landscape, as rising living costs have also impacted the young people they support. As such, the demand for both vocational support and psychosocial support has increased for students who are already vulnerable.

Beneficiaries of the Bunju Multipurpose Centre, including the KIWOHEDE Open School are referred by guardians, local government officials, other social welfare organisations and community members. Each young person is assessed at the centre, and the team continue to support throughout the time that the students are with KIWOHEDE. All students have access to counselling, medical care, life skills sessions and food as part of this holistic package of support.

In the year, the Centre team was able to facilitate 6 family reunifications and enrolled 35 new students across secondary and vocational programmes.

The KIWOHEDE Open School offers much more than education. It offers a place to be a young person, to grow and to flourish in a nurturing and safe environment.





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Contribution of volunteers and supporters

During 2024, Kiota benefited from the support of volunteers who gave their time to support Kiota with fundraising, communications, finance and internal policy and infrastructure. We are thankful for their support.

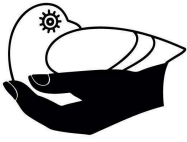
We would like to express particular thanks to Tom Lee who continues to support Kiota with ongoing invaluable administrative support; Martin Choularton who provided vital and much needed administrative support for Kiota's Glastonbury Festival volunteering and fundraising opportunities in 2024, and Richard Newton for design expertise.

We would also like to take a moment to honour the memory of Nicky Choularton who was a dedicated Glastonbury Festival volunteer, a champion of the charity and a much loved member of the Kiota family.

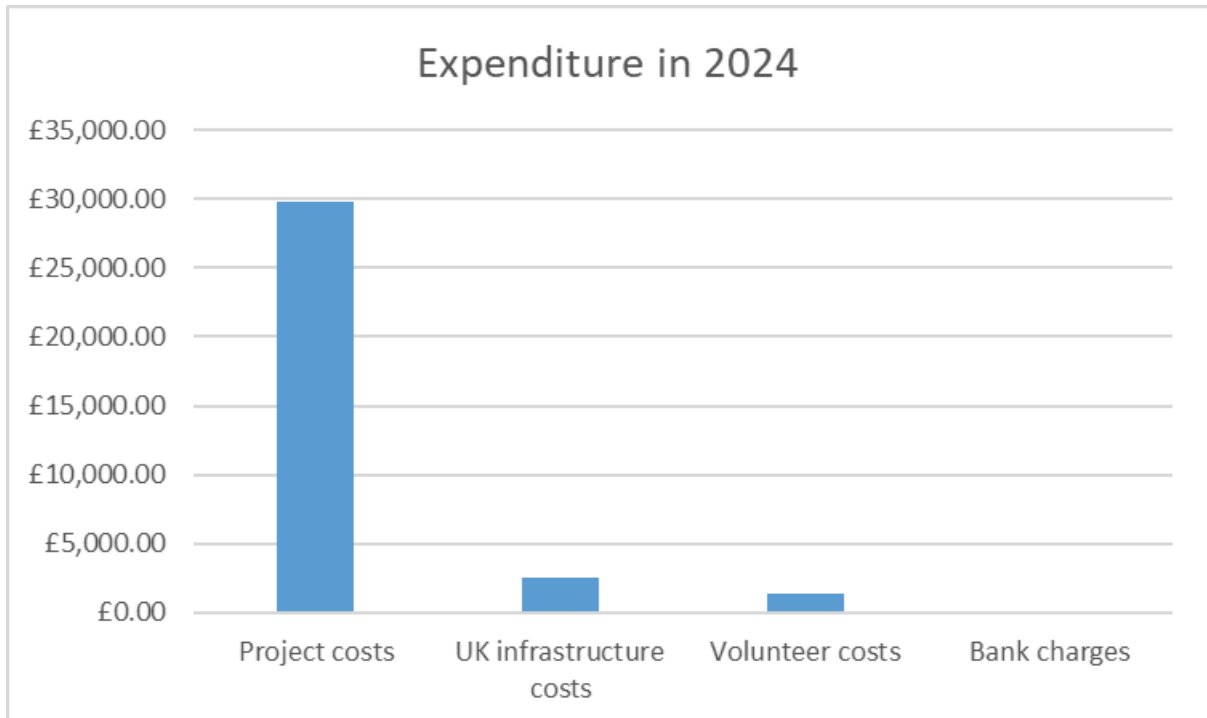
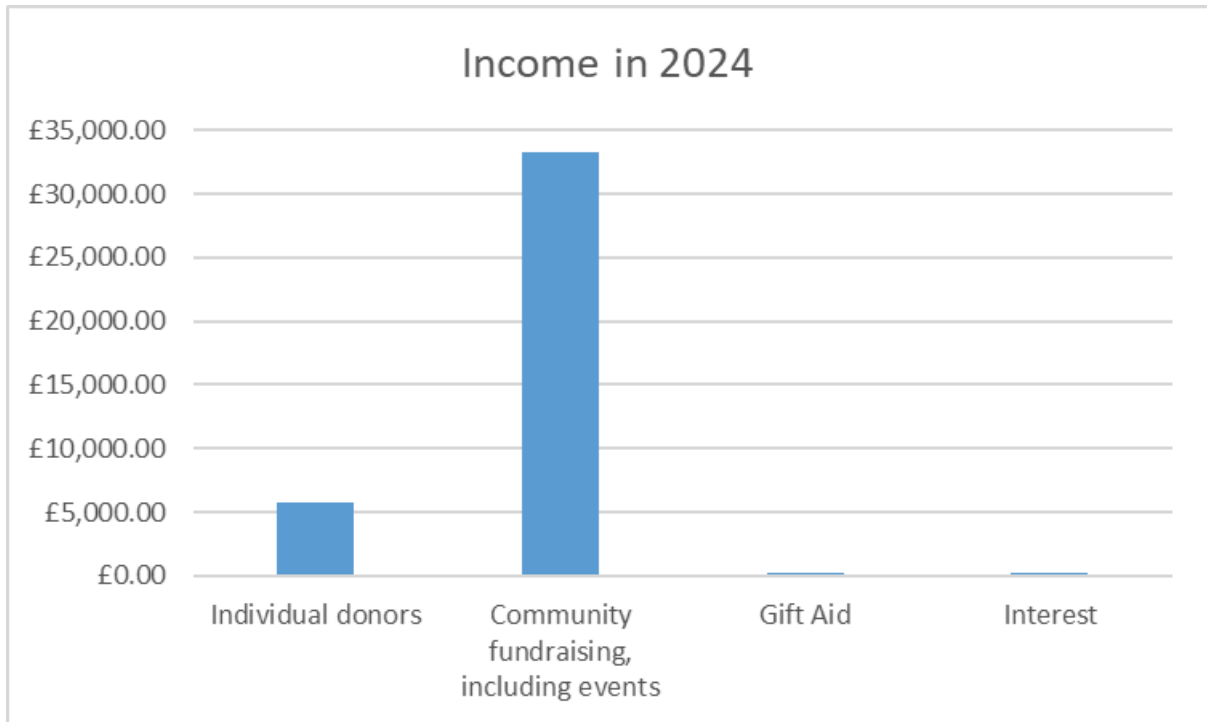
Contribution of fundraisers, donors and supporters

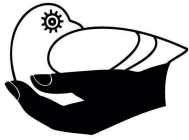
We would like to express huge gratitude to our many generous donors and supporters throughout 2024. Notable thanks, in no particular order, go to:

- North Bridge House School
- Volunteers, fundraisers and donors connected to Glastonbury Festival
- Fiona Case and Jake Cornelius
- Oriel and Steve Hicks
- John and Liz Peachey
- Emma Partridge
- Hilary Brown



Our income and expenditure in 2024





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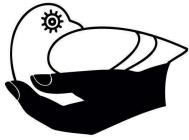
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Breakdown of project costs

In 2024, Kiota-funded running costs of the Bunju Multipurpose Centre, operated by Tanzanian NGO KIWOHEDE. Kiota funded project costs as follows:

Project expenditure	
Teachers	51%
Stationary & teaching aid	3.5%
Meals	22%
Outreach and welfare	10%
Electricity	1%
Water supply	1%
Security guards	7%
School equipment repair/ maintenance	4%
Bank charges	0.5%
Total	100%





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Financial report

Trustees are pleased to present the financial report for 2024.

During 2023 KIWOHEDE notified Kiota of an intention to change the operating model of the Open School. This was in response to seeing a significant shift in the beneficiaries of the school. The payment schedule in 2023 shifted to accommodate discussions with KIWOHEDE, in order that Kiota could understand the operating model going forward. This resulted in a smaller amount of operating costs being paid during 2023, and more paid in 2024.

The Trustees met on a regular basis to monitor the operating and financial environment and specifically Kiota's financial position, and to forecast income and plan expenditure and operations.

Finances for the year 1/1/2024 to 31/12/2024

		2024 (£)	2023 (£)
Opening balance on 1/1		32,056	14,716
• Of which, unrestricted funds:		32,041	12,148
Income		<u>39,629</u>	<u>43,473</u>
• Individual donors		5,785	7,024
• Community fundraising, including events		33,292	31,933
• Gift Aid		274	394
• Interest		277	198
• Other		0	3,923
Expenditure		<u>33,635</u>	<u>23,524</u>
• Project costs		29,750	20,100
• UK infrastructure costs		2,489	2,488
• Volunteer costs		1,319	874
• Bank charges		77	102
Funds carried forward to 31/12		38,035	32,056
• Unrestricted		38,035	32,041

Notes to finances

Our 2024 accounts have been reviewed by an independent examiner.

Reserves

Although Kiota does not have a formal reserves policy, trustees aim to have six months of running costs available in cash, or in known planned income, at any time.

At the end of 2024 Kiota held just over a year of running costs based on previous years.

NB: in 2021, we received £4,426 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.

Income

In 2021, Trustees agreed to an increase in infrastructure costs. A number of trustees agreed at that time to donate and designate funds towards infrastructure costs. In 2024, this covered 58% of infrastructure costs.

Income from Gift Aid is included when it is received by HMRC.

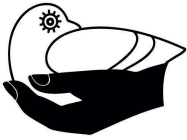
Expenditure

Project expenditure represents costs for all of 2024 as well as the final payment for 2023.

Restricted funds

Restricted funds are funds that are held in a separate account in connection to our fundraising work at Glastonbury Festival. All funds in this account are held as deposits for Kiota volunteers at Glastonbury Festival, and are refundable following the event.

	2024	2023
Restricted funds		
<ul style="list-style-type: none"> Opening balance at year beginning 	15	2,568
<ul style="list-style-type: none"> Restricted funds carried forward to next financial year 	0	15



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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)	<i>A. Lundsten</i>	<i>P. Brown</i>
Full name(s)	A. Lundsten	P. Brown
Position (eg Secretary, Chair, etc)	Trustee, Chair	Trustee
Date	28/10/2025	28/10/2025

B3 Investment assets

		-	-
		-	-
		-	-
		-	-



B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	P. Brown	28/10/2025
	A. Lundsten	28/10/2025

Notes to the accounts

1. Gift Aid is included at the time payment is received in Kiota's bank account.
2. The figure for project costs in 2023 was payment for 9 months of operations: 2023 Q2, Q3 and Q4, which is why expenditure was lower that year.
3. £1450 of income from individual donors was donated by trustees and designated towards infrastructure costs.
4. In 2021, Kiota received £4425.95 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money. This note will be carried forward in our accounts.



Section A

Independent Examiner's Report

Report to the trustees	Charity Name Kiota		
	On accounts for the year ended December 2024	Charity no (if any)	1101316
Set out on pages	1 -2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 29/10/2025

Name: Jake Barratt

Relevant professional qualification(s) or body (if any): Institute of Chartered Accounts in England and Wales

Address: 305 The Interchange, Stockport, SK3 0GF

Section B

Disclosure

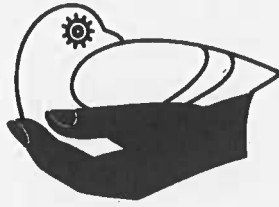
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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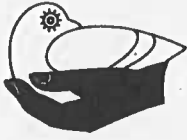
Year ended: 31st December 2023

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K Narayanswami

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Registered address:

137 High Street, Macclesfield, Cheshire, SK11 7QS

Registered email address:

trustees@kiota.org

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Kiota is a small organisation and trustees work on a voluntary, part-time basis. The majority of KIOTA's work is carried out by trustees, with operational assistance from volunteers. In order to earn and maintain confidence in our projects, the Trustees work to ensure that money is spent wisely, and that the work funded has a positive impact.

Operational work

To date, all Kiota's projects have been joint ventures with Tanzanian NGO Kiota Women Health and Development Organization, known as KIWOHEDE, (registration number 8581 and Compliance NGO/R1/00535), established in 1999 by Tanzanian women. KIWOHEDE has the following vision: *"KIWOHEDE envisions a society where children, youth and women are free from all forms of abuse, gender-based and sexual violence and exploitation, and have a platform to make their voice heard."*

KIWOHEDE have been Kiota's operational partners since 2003, and trustees of Kiota have decided that KIWOHEDE continues to be well placed to best use the funds raised by Kiota in order to realise Kiota's vision.

¹ Kiota's governing document was amended following a Resolution made by the Board and authorised by the Charity Commission on 7th May 2020.



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(registered charity number 1101316)
supporting girls in Tanzania

Structure, governance and management of KIWOHEDE

KIWOHEDE has a board of seven members including a university lecturer, a judge, a communication officer, a private sector representative, a child rights/labour expert, a senior government officer and a reverend. KIWOHEDEs work is guided by a constitution, administrative and financial manuals, organisational policies including on child protection, and is operating under strategic plans for the organisation and for the Bunju Multipurpose Centre for 2020-2025. The organisation produces whole organisation annual reports and financial reports, and monitoring reports based on projects. We have received KIWOHEDE's 2023 Annual Report and Accounts. We have also received quarterly narrative and financial project reports in relation to our funding.

Work supported by Kiota in Tanzania is carried out under the direction of KIWOHEDE's Executive Director, Justa Mwaituka, and Project Manager, Regina Mandia, with support from Vincent Kinwaga, and project staff.

KIWOHEDE's wider work

During the year 2023, KIWOHEDE worked across the following areas of intervention in 10 regions across Tanzania:

- Combating the sexual exploitation of children and youth
- Assisting victims of human trafficking and gender based violence
- Promoting rights and protecting children involved in hazardous domestic work
- Creating awareness against child marriage and assisting young mothers to return to school.
- Fighting HIV/AIDs with key populations.
- Empowering young adolescents, adolescents and young women against gender based violence, HIV/AIDs and un wanted pregnancies
- Improving adolescent sexual reproductive health rights

During the year 2023, KIWOHEDE also received funding from UNFPA; World Vision Tanzania and We World.



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Kiota supported work in 2023

The Bunju Multipurpose Centre and the KIWOHEDE Open School

Since 2010, Kiota has supported the Bunju Multipurpose Centre, with a focus on the KIWOHEDE Open School. The KIWOHEDE Open School is a secondary school specifically for children and young people who have been identified as highly disadvantaged and vulnerable. The Bunju Multipurpose Centre under Kiota's funding also offers social welfare support including psychosocial counselling, medical care and vocational training, and family reunification when appropriate. The Centre is located in the east African country of Tanzania, just north of Dar es Salaam.



The centre offers secondary education to young people who have historically been unable to access state secondary education because of their circumstances. The KIWOHEDE Open School operates under the Open Distance Learning Programme of the Institute of Adult Education, Tanzania, which gives beneficiaries the opportunity to study a secondary education under the government curriculum. Physics, Chemistry, Biology, Maths, Geography, History, Civics and English are taught, with additional sessions in IT, Sport and Life Skills and knowledge, such as around sexual and reproductive health and rights; children's rights and welfare in the home and the community; and political participation including through student elections and the appointment of student representatives.

Kiota supported the establishment of the KIWOHEDE Open School in 2010, and has fully or part funded the school since.



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Who our work supports and why it matters



Those attending the Centre have faced severe difficulties in their lives. These include experiences of exploitative or forced labour in the informal sector (for example as domestic workers, in quarries, bars or as food vendors); violence, including sexual violence, and / or neglect; trafficking; early or forced marriage; discrimination on the basis of disability; discrimination on the basis of albinism; and extreme poverty.

Beneficiaries of the Bunju Multipurpose Centre, including the KIWOHEDE Open School are referred by guardians, local government officials, other social welfare organisations and community members. Each young person is assessed at the centre, and the team continue to support throughout the time that the students are with KIWOHEDE. All students have access to counselling, medical care, life skills sessions and food as part of this holistic package of support.

51 young people were supported by the Bunju Multipurpose Centre and attended the secondary school in 2023. Within the year, 3 young people were reunified with families following social welfare interventions.

The KIWOHEDE Open School offers much more than education. It offers a place to be a young person, to grow and to flourish in a nurturing and safe environment.





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Contribution of volunteers and supporters

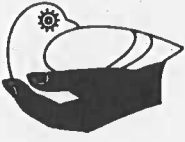
During 2023, Kiota benefited from the support of volunteers who gave their time to support Kiota with fundraising, communications, finance and internal policy and infrastructure. We are thankful for their support.

We would like to express particular thanks to Tom Lee who continues to support Kiota with ongoing invaluable administrative support; Martin Choularton who provided vital and much needed administrative support for Kiota's Glastonbury Festival volunteering and fundraising opportunities in 2023, and Richard Newton for design expertise.

Contribution of fundraisers, donors and supporters

We would like to express huge gratitude to our many generous donors and supporters throughout 2023. Notable thanks, in no particular order, go to:

- North Bridge House School
- Volunteers, fundraisers and donors connected to Glastonbury Festival
- Fiona Case and Jake Cornelius
- Oriel and Steve Hicks
- John and Liz Peachey
- Emma Partridge and
- Hilary Brown

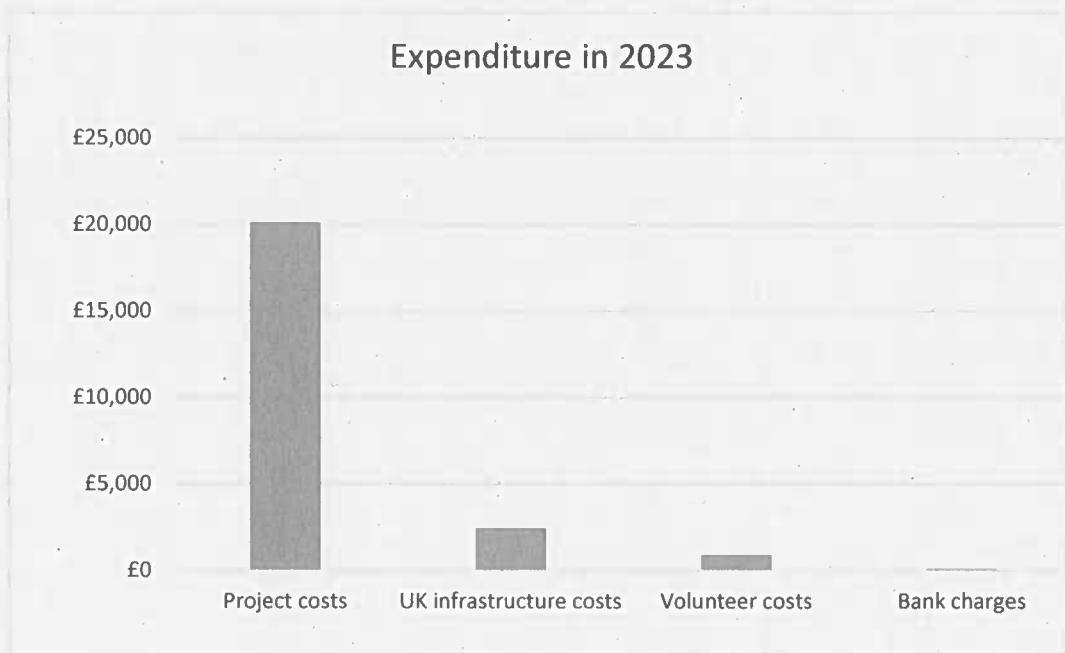
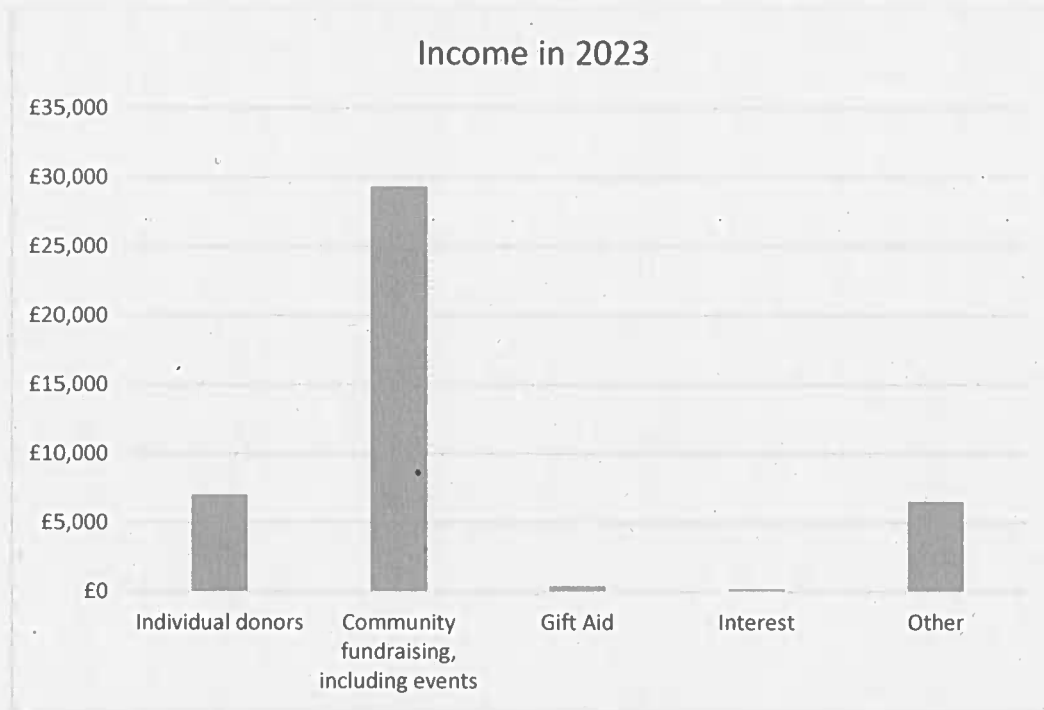


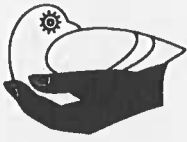
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Our income and expenditure in 2023



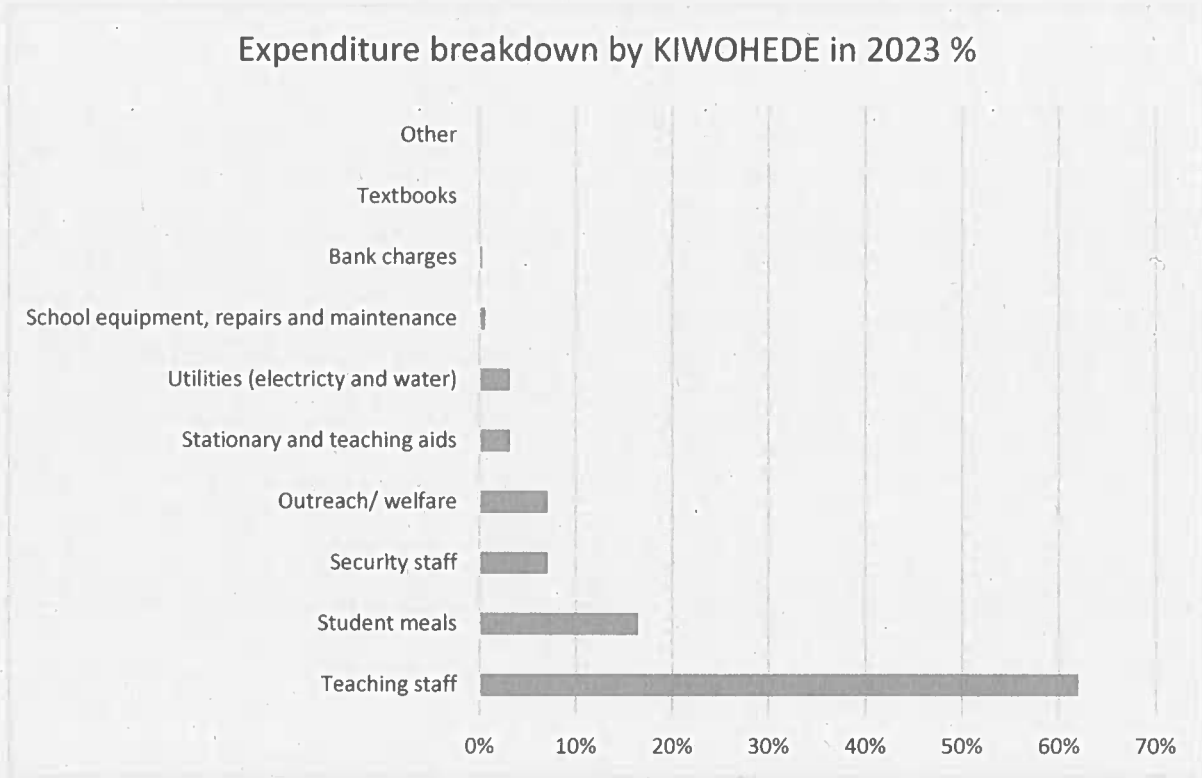


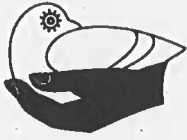
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Breakdown of project costs

In 2023, Kiota-funded running costs of the Bunju Multipurpose Centre, operated by Tanzanian NGO KIWOHEDE. Kiota funded project costs as follows:





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Financial report

Trustees are pleased to present the financial report for 2023.

During 2023 KIWOHEDE notified Kiota of an intention to change the operating model of the Open School. This was in response to seeing a significant shift in the beneficiaries of the school. The payment schedule in 2023 shifted to accommodate discussions with KIWOHEDE, in order that Kiota understand the operating model going forward. This resulted in a smaller amount of operating costs being paid during 2023, and more paid in 2024.

The Trustees met on a regular basis to monitor the operating and financial environment and specifically Kiota's financial position, and to forecast income and plan expenditure and operations.

Finances for the year 1/1/2023 to 31/12/2023

	2023 (£)	2022 (£)
Opening balance on 1/1	14,716	13,282
• Of which, unrestricted funds:	12,148	2,739
Income	43,473	39,358
• Individual donors	7,024	6,053
• Community fundraising, including events	31,933	30,327
• Gift Aid	394	2,388
• Other	3,923	590
Expenditure	23,524	29,950
• Project costs	20,100	26,800
• UK infrastructure costs	2,488	2,022
• Volunteer costs	874	914
• Bank charges	102	214
Funds carried forward to 31/12	32,056	14,716
• Unrestricted	32,041	12,148



Notes to finances

Our 2023 accounts have been reviewed by an independent examiner.

Reserves

Although Kiota does not have a formal reserves policy, trustees aim to have six months of running costs available in cash, or in known planned income, at any time.

At the end of 2023 Kiota held just over a year of running costs based on previous years. However it needs to be noted that due to the shift in payment schedule not all project costs for 2023 had been paid by year end. The funds held were sufficient to cover the project costs according to the new payment schedule and also have reserves for over six months of running costs.

NB: in 2021, we received £4,426 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.

Income

In 2021, Trustees agreed to an increase in infrastructure costs. A number of trustees agreed at that time to donate and designate funds towards infrastructure costs. In 2023, this covered 72% of infrastructure costs.

Income from Gift Aid is included when it is received by HMRC.

Expenditure

Project expenditure represents costs for Q2, 3 and 4 for 2023.

Restricted funds

Restricted funds are funds that are held in a separate account in connection to our fundraising work at Glastonbury Festival. All funds in this account are held as deposits for Kiota volunteers at Glastonbury Festival, and are refundable following the event.

	2023	2022
Restricted funds		
• Opening balance at year beginning	2,568	10,543
• Restricted funds carried forward to next financial year	15	2,568



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Declarations


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



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Signed on behalf of the charity's trustees:

Signature(s)		P. BROWN
Full name(s)	L B EVANS	P. BROWN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	14/10/2024	14-10-2024



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1-1-2023		31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Individual donors (regular & one off)	7,024			7,024	6,053
Grants & trusts	-			-	-
Community fundraising (sponsored events, fundraising events, other)	31,933			31,933	30,327
Gift Aid	394			394	2,388
Interest	198			198	10
Other	3,923			3,923	580
Sub total (Gross income for AR)	43,473	-	-	43,473	39,358
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,473	-	-	-	39,358
A3 Payments					
Project costs	20,100			20,100	26,800
UK infrastructure (Justgiving, Big Give fees, web hosting, Donorfy)	2,448			2,448	2,022
Volunteer costs	874			874	914
Bank charges	102			102	214
Sub total	23,524	-	-	23,524	29,950
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,524	-	-	-	29,950
Net of receipts/(payments)	19,949	-	-	19,949	9,408
A5 Transfers between funds					
A6 Cash funds last year end	12,148	2,588			14,716
Cash funds this year end	32,041	15		32,056	

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	Including planned expenditure. Funds to cover liabilities are held separately.	32,041		-
	Cash funds to cover liabilities held		15	-
	Total cash funds	32,041	15	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				

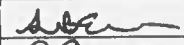

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Glastonbury volunteer deposits		15	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	L B EVANS	14/10/24
	P BROWN	14-10-24

Notes to the accounts

1. Gift Aid is included at the time payment is received in Kiota's bank account.
2. The figure for project costs in 2023 includes payment for 9 months of operations: 2023 Q2, Q3 and Q4.
3. £1800 of income from individual donors was donated by trustees and designated for infrastructure costs.
4. In 2021, Kiota received £4425.95 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money. This note will be carried forward in our accounts.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Kiota

On accounts for the year
ended

December 2023

Charity no
(if any)

1101316

Set out on pages

1 -2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

31/10/2024

Name:

Jake Barratt

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

Institute of Chartered Accounts in England and Wales

Address:

17 Manor Court, Preston, Fulwood, PR2 7DU.

Section B

Disclosure

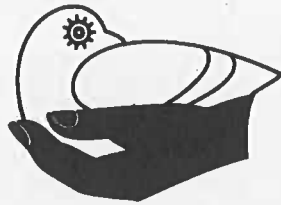
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

KIOTA

England & Wales - Charity number 1101316

Accounts



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•(registered charity number 1101316)•

supporting girls in Tanzania

Kiota

Report and Financial Statements

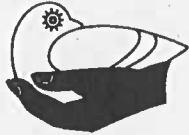
Year ended: 31st December 2022

Charity registration number: 1101316



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(registered charity number 1101316)
supporting girls in Tanzania



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(registered charity number 1101316)
supporting girls in Tanzania

Report of the trustees for the year ended 31st December 2022

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2022.

Reference and administrative information

Trustees

A Lundsten, Chair of Trustees
P Brown
L Evans
L McCartan
K Narayanswami

Charity registration number: 1101316

Bank:

Barclays Bank plc,
86 Queens Road,
Clifton,
Bristol,
BS8 1RB

Registered address:

137 High Street, Macclesfield, Cheshire, SK11 7QS

Registered email address:

trustees@kiota.org

Our objects, vision, mission and values

Objects

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects ("the objects") namely

- (a) in the relief of poverty among women, children and young people of Tanzania ("the area of benefit");
- (b) in the provision of education and support for such women, children and young people, including in matters relating to HIV/ AIDS.



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supporting girls in Tanzania

Our vision

Our vision is of a world in which women, children and young people can determine their futures, free from harm and exploitation.

Our mission

To do this, we collaborate with our partners in Tanzania to:

- Provide both holistic support and formal educational opportunities to young people identified as vulnerable, so they can develop the skills and knowledge to determine their own futures;
- Improve local infrastructure to help foster a supportive environment, remove barriers to safety and enable easier access to the school;
- Engage with the local community and government to advocate for the needs and rights of children, young people and women;
- Access vital funding and support from sources in the UK to achieve our vision.

Our values:

- ***Collaborative:*** At the core of Kiota is a collaborative spirit. This runs through everything we do. Our work with our partner, KIWOHEDE, is made stronger and more effective by drawing upon the diverse and nuanced perspectives available to us in Tanzania and here in the UK. By constantly communicating and working through challenges with our partners, we ensure that their students receive well rounded support and education.
- ***Holistic:*** Education plays an important role in self-determination, but we recognise that trauma caused by deprivation and exploitation does negatively impact a young person's ability to work towards a bright future. Kiota focuses on delivering support and resources that allow our partner in Tanzania to deliver an all-encompassing safety-net of support so that their students can focus on achieving their goals free from harm and abuse.
- ***Responsive:*** Kiota is run by a small team of volunteers based in the UK, and as such we understand that our experience and advice can only extend so far. In order to deliver genuinely impactful support that is culturally sensitive, we focus on listening, understanding and responding to the needs identified by our partners based on the ground in Tanzania.
- ***Brave:*** The Kiota Family are brave and do not shy away from difficult discussions. As a small charity working in international development, we understand the importance of challenging ourselves and our partner to make ethical decisions which will ultimately benefit communities we work in. Occasionally this means approaching situations in different and new ways, but we have experienced the value of taking measured risks.
- ***Empowering:*** Pulling together our other values and underpinning the decisions we make is an understanding of the importance of an empowering approach. The people and communities we work with have a wealth of knowledge that feeds into creating solutions to the issues they face. By increasing the autonomy of our beneficiaries, we support their solutions not ours.



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supporting girls in Tanzania

Structure, governance and management

Governance

In the year under review, the charity was governed by five trustees, following the induction of a new member of the Board, Laura McCartan, in 2021, and who formally joined us on 1st January as a trustee.

Trustees are chosen for their personal qualities, skills, and understanding of the needs and aspirations of the charity and its partners. The trustees are appointed by the existing board on the basis of their particular competencies and are required to make a declaration of acceptance and willingness to act in the interest and trust of the Charity. Trustees are appointed for a term of three years, which can be renewed. At any one time there must be a minimum of two trustees.

In terms of civil law the charity is governed by a trust deed dated 1st October 2003¹, and is registered with the Charity Commission, Charity Registration Number 1101316.

Structure and management reporting

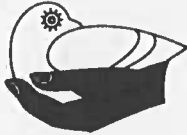
The trustees are ultimately responsible for the policies, activities and assets of the charity. The Board of Trustees meets a minimum of four times a year to review developments with regard to the charity and its activities and make any important decisions. The trustees have paid due regard to guidance issued by the Charity Commission, including relating to public benefit, in deciding what activities that charity should undertake. When necessary, the trustees seek advice and support from professional advisers. The day to day management of the charity's activities, and the implementation of policies, is shared among the trustees.

Kiota is a small organisation and trustees work on a voluntary, part-time basis. The majority of KIOTA's work is carried out by trustees, with operational assistance from volunteers. In order to earn and maintain confidence in our projects, the Trustees work to ensure that money is spent wisely, and that the projects have lasting benefits for the community.

Operational work

To date, all Kiota's projects have been joint ventures with Tanzanian NGO KIWOHEDE (registration number 8581 and Compliance NGO/R1/00535), established in 1999 by Tanzanian women. This choice was made after the founders of Kiota spent seven months at two of KIWOHEDE's centres during 2002. The Trustees of Kiota have decided that KIWOHEDE continues to be well placed to best use the funds raised by Kiota in order to realise Kiota's vision.

¹ Kiota's governing document was amended following a Resolution made by the Board and authorised by the Charity Commission on 7th May 2020.



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(registered charity number 1101516)
supporting girls in Tanzania

Structure, governance and management of KIWOHEDE

KIWOHEDE (Kiota Women's Health & Development) is a community-based organisation that empowers women and young people by providing them with safety, and the knowledge and skills to build safe and secure futures.

Work supported by Kiota in Tanzania is carried out under the direction of KIWOHEDE's Executive Director, Justa Mwaituka, and Project Manager, Regina Mandia, with support from Vincent Kinwaga.

KIWOHEDE works across the following areas of intervention, in different locations across Tanzania:

- *Combating the sexual exploitation, human trafficking and gender-based violence of children and youth*
- *Education about harmful traditional practices,*
- *Prevention of early and forced marriage and teen pregnancies, and assisting young mothers to return to school*
- *Protection of children from hazardous domestic work*
- *Improving adolescent sexual reproductive health rights, through:*
 - *biomedical infrastructure and treatment,*
 - *education for adolescents on puberty, menstrual hygiene, gender based violence and HIV/AIDs, and*
 - *establishing youth friendly services*
- *Social economic empowerment activities for adolescent girls and young women*
- *Increasing opportunities for girls who are not in education to access*
 - *Secondary education through open distance learning (ODL) and*
 - *vocational training skills education*
- *Development of leadership skills for girls and improving girls' civic space*
- *Promotion of the rights of women and children*

KIWOHEDE has a board of seven members including a university lecturer, a judge, a communication officer, a private sector representative, a child rights/labour expert, a senior government officer and a reverend. KIWOHEDEs work is guided by a constitution, administrative and financial manuals, organisational policies including on child protection, and a strategic plan for 2020-2025.



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Kiota supported work in 2022

The Bunju Multipurpose Centre and the KIWOHEDE Open School

Since 2010, Kiota has supported the Bunju Multipurpose Centre, with a focus on the KIWOHEDE Open School. The KIWOHEDE Open School is a secondary school specifically for children and young people who have been identified as highly disadvantaged and vulnerable, with a primary focus on young women. The Bunju Multipurpose Centre is also home to a social welfare team providing a range of interventions to young people in need of support, and a vocational training programme. The Centre is located in the east African country of Tanzania, just north of Dar es Salaam.



The centre offers secondary education to young people who have historically been unable to access state secondary education because of their circumstances. The KIWOHEDE Open School operates under the Open Distance Learning Programme of the Institute of Adult Education, Tanzania, which gives our beneficiaries the opportunity to study a secondary education under the government curriculum. Students study Physics, Chemistry, Biology, Maths, Geography, History, Civics and English, with additional sessions in IT, Sport and Life Skills and knowledge, such as around sexual and reproductive health and rights; children's rights and welfare in the home and the community; and political participation including through student elections and the appointment of student representatives.

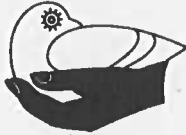
The Bunju Multipurpose Centre also offers Vocational Training. As an integrated part of the programme model students have access to counselling.

Kiota supported the establishment of the KIWOHEDE Open School in 2010, and fully or part funded the school since.

Who our work supports and why it matters

The circumstances of the beneficiaries

Those attending the Centre have faced severe difficulties in their lives. These include experiences of exploitative or forced labour in the informal sector (for example as domestic workers, in quarries, bars or as food vendors); violence, including sexual violence, and / or



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neglect; trafficking; early or forced marriage; motherhood before completing education; discrimination on the basis of disability; discrimination on the basis of albinism; and extreme poverty. In 2022, extreme poverty and forced domestic labour were cited as the leading problem, with some cases of sexual violence, neglect and discrimination on the basis of albinism. However, we are aware students may have experienced multiple traumas.

Beneficiaries of the Bunju Multipurpose Centre, including the KIWOHEDE Open School are referred by or identified in the community by KIWOHEDE's social welfare department. Each young person is assessed at the centre, and the team continue to support throughout the time that the students are with KIWOHEDE. All students have access to counselling, medical care, life skills sessions and food as part of this holistic package of support.

The KIWOHEDE Open School offers much more than education. It offers a place to be a young person, to grow and to flourish in a nurturing and safe environment.

"your support has valued our life abundantly. Now I'm in second year pursuing Diploma in pharmacy" Iman

"now I am in second year at the Institute of Social Work... Thank you KIOTA UK, your support to us has changed our life so much." Patricia



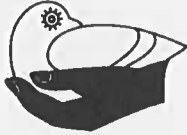
Student leaders of 2022

Beneficiaries in 2022

79 young people were supported by the Bunju Multipurpose Centre in 2022.

61 young people accessed secondary education at the KIWOHEDE Open School during 2022. 12 attended vocational training programmes, and 4 were sheltered. Within the year, 8 young people were reunified with families following social welfare interventions.

65% of those supported by the Centre were female, and 35% male. Beneficiaries were aged between 8 and 21 years old.



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Contribution of volunteers and supporters

Contribution of infrastructure volunteers

During 2022, Kiota benefited from the support of five volunteers who gave their time to support Kiota with fundraising, communications, finance and internal policy and infrastructure. We are thankful for their support.

At the beginning of the year, Laura McCartan, who completed an induction trial period as a Trustee in 2021 formally joined the board. Laura has played a key role in shaping Kiota's fundraising and communications.

We would like to express special thanks to Martin Choularton who provided vital and much needed administrative support for Kiota's Glastonbury Festival volunteering and fundraising opportunities in 2022. We would also like to thank Tom Lee who continues to support Kiota with ongoing invaluable administrative support.

Contribution of fundraisers, donors and supporters

We would like to express huge gratitude to our many generous donors and supporters throughout 2022. Notable thanks, in no particular order, go to:

- Oriel and Steve Hicks
- John and Liz Peachey
- Emma Partridge
- Hilary Brown
- Fiona case and Jake Cornelius
- volunteers, fundraisers and donors connected to Glastonbury Festival

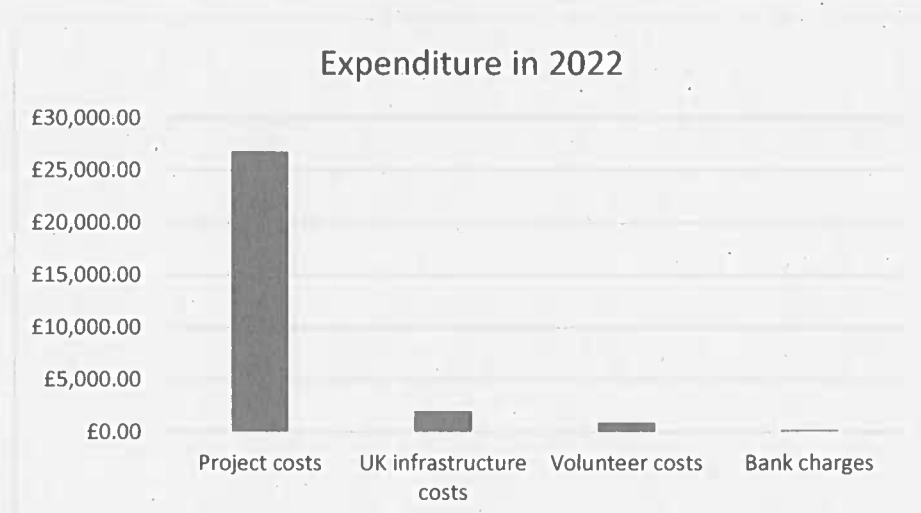
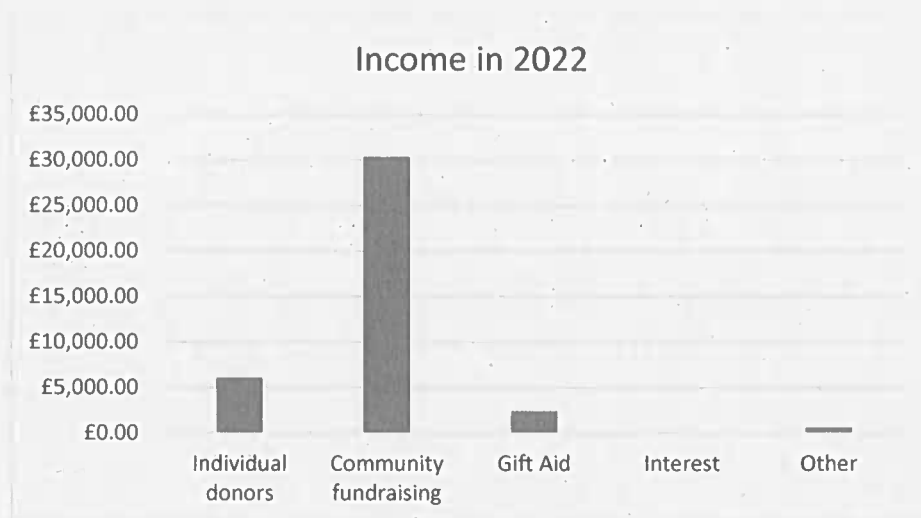


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Our income and expenditure in 2022



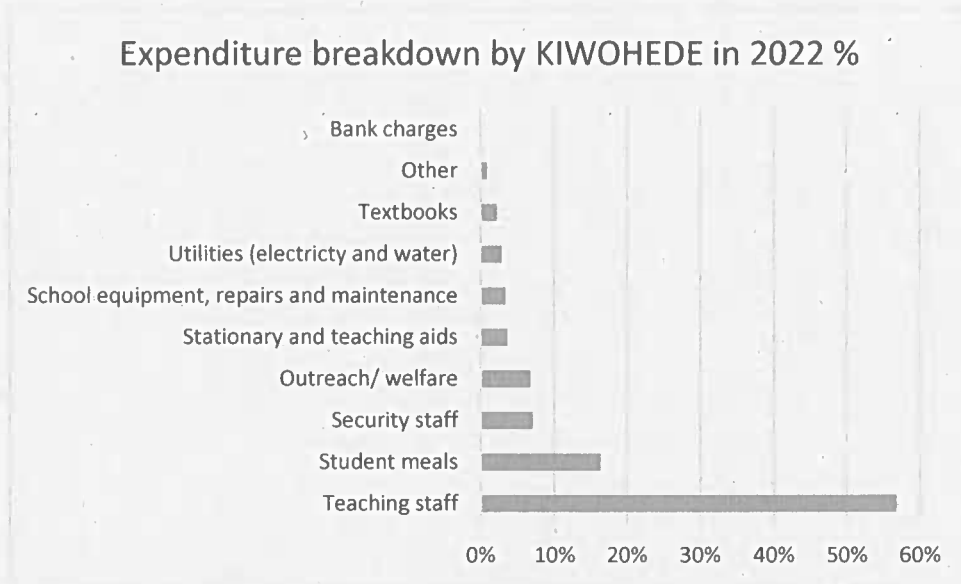


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Breakdown of project costs

In 2022, Kiota-funded running costs of the Bunju Multipurpose Centre, operated by Tanzanian NGO KIWOHEDE. Kiota funded project costs as follows:





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Financial report

Trustees are pleased to present the financial report for 2022.

Following the challenging environment in 2020 and 2021 due to covid-19 and the impact on the fundraising landscape, Kiota is pleased to report on a successful year for fundraising in 2022. After two pandemic-related fallow years, Kiota returned to fundraising connected to Glastonbury Festival, which represented our largest income stream in 2022, and also maintained some of the diverse fundraising streams set up in set up in recent years.

The Trustees met on a regular basis to monitor the operating and financial environment and specifically Kiota's financial position, and to forecast income and plan expenditure and operations.



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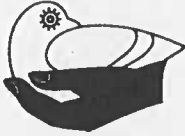
Finances for the year 1/1/2022 to 31/12/2022

	2022 (£)	2021 (£)
Opening balance on 1/1/2022	13,282	12,786
• Of which, unrestricted funds:	2,739	4,543
Income	39,358	27,510
• Individual donors	6,053	8,727
• Grants & trusts	0	1200
• Community fundraising, including events	30,327	7,533
• Gift Aid	2,388	4,492
• Interest	10	1
• Other	590	5,558
Expenditure	29,950	28,342
• Project costs	26,800	26,800
• UK infrastructure costs	2,022	1,335
• Volunteer costs	914	-
• Bank charges	214	207
Funds carried forward to 1/1/2023	14,716	13,282
• Unrestricted	12,148	2,739

Notes to finances

Our 2022 accounts have been reviewed by an independent examiner.

Reserves



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Although Kiota does not have a formal reserves policy, trustees aim to have six months of running costs available in cash, or in known planned income, at any time. During 2022, Kiota has made progress in returning to this position, and at year end, held almost five months in running costs, with known fundraising activities enabling us to forecast beyond six months.

NB: in 2021, we received £4,426 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.



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Income

In 2021, Trustees agreed to an increase in infrastructure costs. A number of trustees agreed at that time to donate and designate funds towards infrastructure costs. In 2022, this covered 85% of infrastructure costs.

Income from Gift Aid is included when it is received by HMRC.

Expenditure

Project expenditure represents costs for Q2, 3 and 4 for 2022 and Q1 of 2023.

Restricted funds

Restricted funds are funds that are held in a separate account in connection to our fundraising work at Glastonbury Festival. All funds in this account are held as deposits for Kiota volunteers at Glastonbury Festival, and are refundable following the event.

		2022 (£)	2021 (£)
Restricted funds			
• Opening balance at year beginning		10,543	8,243
• Restricted funds carried forward to next financial year		2,568	10,543




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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)		P. BROWN
Full name(s)	L B EVANS	P. BROWN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	14/10/2024	14-10-2024



Receipts and payments accounts

CC16a

For the period from	Period start date 1-1-2022	To	Period end date 31/12/2022
---------------------	-------------------------------	----	-------------------------------

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					
Individual donors (regular & one off)	6,053			6,053	8,727
Grants & trusts	-			-	1,200
Community fundraising (sponsored events, fundraising events, other)	30,327			30,327	7,533
Gift Aid	2,388			2,388	4,492
Interest	10			10	1
Other	580			580	5,557
					-
Sub total (Gross income for AR)	39,358	-	-	39,358	27,510
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,358	-	-	39,358	27,510
A3 Payments					
Project costs	26,800			26,800	26,800
UK infrastructure (Justgiving, Big Give fees, web hosting, Donorfy)	2,022			2,022	1,335
Volunteer costs	914			914	-
Bank charges	214			214	207
					-
Sub total	29,950	-	-	29,950	28,342
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,950	-	-	29,950	28,342
Net of receipts/(payments)	9,409	-	-	9,409	833
A5 Transfers between funds					
A6 Cash funds last year end	2,739	10,543			13,282
Cash funds this year end	12,148	2,588		14,716	

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	Including planned expenditure. Funds to cover liabilities are held separately.	12,148		-
	Cash funds to cover liabilities held		2,588	-
				-
	Total cash funds	12,148	2,588	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

		-	-
		-	-

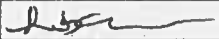
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Glastonbury volunteer deposits		2,568	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	LB BANS	14/10/24
P. BROWN	P. BROWN	14-10-24

Notes to the accounts

1. Gift Aid is included at the time payment is received in Kiota's bank account.
2. The figure for project costs in 2022 includes payment for 2023 Q1. Payment for Q1 2022 was included in 2021 accounts.
3. £1750 of income from individual donors was donated by trustees and designated for infrastructure costs.
4. In 2021, Kiota received £4425.95 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Kiota

On accounts for the year ended

December 2022 Charity no (if any) 1101316

Set out on pages

1 -2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature]

Date: 31/10/2024

Name: Jake Barratt

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

Institute of Chartered Accounts in England and Wales

Address: 17 Manor Court, Preston, Fulwood, PR2 7DU.

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

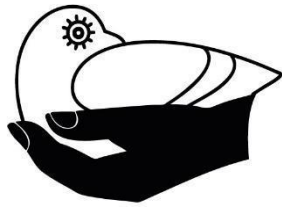
Give here brief details of any items that the examiner wishes to disclose.

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KIOTA

England & Wales - Charity number 1101316

Accounts



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•(registered charity number 1101316)•

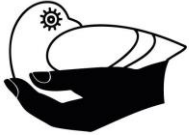
supporting girls in Tanzania

Kiota

Report and Financial Statements

Year ended: 31st December 2021

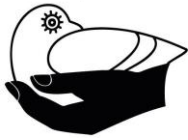
Charity registration number: 1101316



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•(registered charity number 1101316)•

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supporting girls in Tanzania

Report of the trustees for the year ended 31st December 2021

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2021.

Reference and administrative information

Trustees

A Lundsten, Chair of Trustees
P Brown
L Evans
K Narayanswami

During the year, L McCartan began the process of joining the board of trustees, and acted as a de facto trustee.

Charity registration number: 1101316

Bank:

Barclays Bank plc,
86 Queens Road,
Clifton,
Bristol,
BS8 1RB

Registered address:

137 High Street, Macclesfield, Cheshire, SK11 7QS

Registered email address:

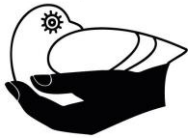
trustees@kiota.org

Our objects, vision, mission and values

Objects

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects ("the objects") namely

- (a) in the relief of poverty among women, children and young people of Tanzania ("the area of benefit");
- (b) in the provision of education and support for such women, children and young people, including in matters relating to HIV/ AIDS.



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Our vision

Our vision is of a world in which women, children and young people can determine their futures, free from harm and exploitation.

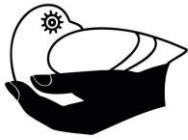
Our mission

To do this, we collaborate with our partners in Tanzania to:

- Provide both holistic support and formal educational opportunities to young people identified as vulnerable, so they can develop the skills and knowledge to determine their own futures;
- Improve local infrastructure to help foster a supportive environment, remove barriers to safety and enable easier access to the school;
- Engage with the local community and government to advocate for the needs and rights of children, young people and women;
- Access vital funding and support from sources in the UK to achieve our vision.

Our values:

- ***Collaborative:*** At the core of Kiota is a collaborative spirit. This runs through everything we do. Our work with our partner, KIWOHEDE, is made stronger and more effective by drawing upon the diverse and nuanced perspectives available to us in Tanzania and here in the UK. By constantly communicating and working through challenges with our partners, we ensure that their students receive well rounded support and education.
- ***Holistic:*** Education plays an important role in self-determination, but we recognise that trauma caused by deprivation and exploitation does negatively impact a young person's ability to work towards a bright future. Kiota focuses on delivering support and resources that allow our partner in Tanzania to deliver an all-encompassing safety-net of support so that their students can focus on achieving their goals free from harm and abuse.
- ***Responsive:*** Kiota is run by a small team of volunteers based in the UK, and as such we understand that our experience and advice can only extend so far. In order to deliver genuinely impactful support that is culturally sensitive, we focus on listening, understanding and responding to the needs identified by our partners based on the ground in Tanzania.
- ***Brave:*** The Kiota Family are brave and do not shy away from difficult discussions. As a small charity working in international development, we understand the importance of challenging ourselves and our partner to make ethical decisions which will ultimately benefit communities we work in. Occasionally this means approaching situations in different and new ways, but we have experienced the value of taking measured risks.
- ***Empowering:*** Pulling together our other values and underpinning the decisions we make is an understanding of the importance of an empowering approach. The people and communities we work with have a wealth of knowledge that feeds into creating solutions to the issues they face. By increasing the autonomy of our beneficiaries, we support their solutions not ours.



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supporting girls in Tanzania

Structure, governance and management

Governance

In the year under review, the charity was governed by four trustees, and following a recruitment process started a trial induction period for a fifth trustee.

Trustees are chosen for their personal qualities, skills, and understanding of the needs and aspirations of the charity and its partners. The trustees are appointed by the existing board on the basis of their particular competencies and are required to make a declaration of acceptance and willingness to act in the interest and trust of the Charity. Trustees are appointed for a term of three years, which can be renewed. At any one time there must be a minimum of two trustees.

In terms of civil law the charity is governed by a trust deed dated 1st October 2003¹, and is registered with the Charity Commission, Charity Registration Number 1101316.

Structure and management reporting

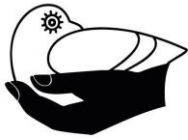
The trustees are ultimately responsible for the policies, activities and assets of the charity. The Board of Trustees meets a minimum of four times a year to review developments with regard to the charity and its activities and make any important decisions. The trustees have paid due regard to guidance issued by the Charity Commission, including relating to public benefit, in deciding what activities that charity should undertake. When necessary, the trustees seek advice and support from professional advisers. The day to day management of the charity's activities, and the implementation of policies, is shared among the trustees.

Kiota is a small organisation and trustees work on a voluntary, part-time basis. The majority of KIOTA's work is carried out by trustees, with operational assistance from volunteers. In order to earn and maintain confidence in our projects, the Trustees work to ensure that money is spent wisely, and that the projects have lasting benefits for the community.

Operational work

To date, all Kiota's projects have been joint ventures with Tanzanian NGO KIWOHEDE (registration number 8581), established in 1999 by Tanzanian women. This choice was made after the founders of Kiota spent seven months at two of KIWOHEDE's centres during 2002. The Trustees of Kiota have decided that KIWOHEDE continues to be well placed to best use the funds raised by Kiota in order to realise Kiota's vision.

¹ Kiota's governing document was amended following a Resolution made by the Board and authorised by the Charity Commission on 7th May 2020.



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Structure, governance and management of KIWOHEDE

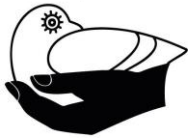
KIWOHEDE (Kiota Women's Health & Development) is a community-based organisation that empowers women and young people by providing them with safety, and the knowledge and skills to build safe and secure futures.

Work supported by Kiota in Tanzania is carried out under the direction of KIWOHEDE's Executive Director, Justa Mwaituka, and Project Manager, Regina Mandia.

KIWOHEDE works across the following areas of intervention, in different locations across Tanzania:

- *Combating the sexual exploitation, human trafficking and gender based violence of children and youth*
- *Education about harmful traditional practices,*
- *Prevention of early and forced marriage and teen pregnancies, and assisting young mothers to return to school*
- *Protection of children from hazardous domestic work*
- *Improving adolescent sexual reproductive health rights, through:*
 - *biomedical infrastructure and treatment,*
 - *education for adolescents on puberty, menstrual hygiene, GBV and HIV/AIDs, and*
 - *establishing youth friendly services*
- *Social economic empowerment activities for adolescent girls and young women*
- *Increasing opportunities for girls who are not in education to access*
 - *Secondary education through open distance learning (ODL) and*
 - *vocational training skills education*
- *Development of leadership skills for girls and improving girls' civic space*
- *Promotion of the rights of women and children*

KIWOHEDE has a board of seven members including a university lecturer, a judge, a communication officer, a private sector representative, a child rights/labour expert, a senior government officer and a reverend. KIWOHEDEs work is guided by a constitution, administrative and financial manuals, organisational policies including on child safeguarding and gender, and a strategic plan for 2019-2023.



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Kiota supported work in 2021

The Bunju Multipurpose Centre and the KIWOHEDE Open School

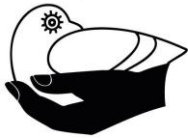
Since 2010, Kiota has supported the Bunju Multipurpose Centre, with a focus on the KIWOHEDE Open School. The KIWOHEDE Open School is a secondary school specifically for children and young people who have been identified as highly disadvantaged and vulnerable, with a primary focus on young women. The Bunju Multipurpose Centre is also home to a social welfare team providing a range of interventions to young people in need of support, and a vocational training programme. The Centre is located in the east African country of Tanzania, just north of Dar es Salaam.



The centre offers secondary education to young people who are unable to access state secondary education because of their circumstances. The KIWOHEDE Open School operates under the Open Distance Learning Programme of the Institute of Adult Education, Tanzania, which gives our beneficiaries the opportunity to study a secondary education under the government curriculum. Students study Physics, Chemistry, Biology, Maths, Geography, History, Civics and English, with additional sessions in IT, Life Skills² and Sport. The Bunju Multipurpose Centre also offers Vocational Training. As an integrated part of the programme model, students have access to counselling and on site social workers.

Kiota supported the establishment of the KIWOHEDE Open School in 2010, and fully funded the school until 2017. As the school developed, costs increased. Since 2017, Kiota has contributed significantly to, but not fully funded, the Bunju Multipurpose Centre and KIWOHEDE Open School.

² Life skills sessions included sessions on Child Rights and Child protection, Effective Decision Making, Conflict Resolution, Confidence and Self Esteem, Gender Based Violence, Personal Hygiene, and Sexual Reproductive Health and Rights (SRHR).



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Who our work supports and why it matters

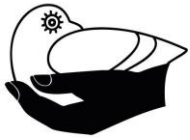


The circumstances of the beneficiaries

Those attending the Centre have faced impactful difficulties in their lives. These include experiences of exploitative or forced labour in the informal sector (for example as domestic workers, in quarries, bars or as food vendors); violence, including sexual violence, and/ or neglect; trafficking; early or forced marriage; motherhood before completing education; displacement due to flooding; discrimination on the basis of disability; discrimination on the basis of albinism; and extreme poverty.

Beneficiaries of the Bunju Multipurpose Centre, including the KIWOHEDE Open School are referred or identified in the community by KIWOHEDE's Social Welfare department. Each young person is assessed by the Centre Manager and the (non-Kiota-funded) social welfare team, who continue to support throughout the time students are with KIWOHEDE. All students have access to counselling, medical care, life skills sessions and food as part of this holistic package of support.

The KIWOHEDE Open School offers much more than education. It offers a place to grow, to be a young person, and to be safe.



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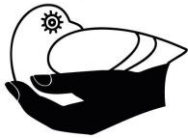
Beneficiaries in 2021

78 young people were supported by the Bunju Multipurpose Centre in 2021. 66 young people accessed secondary education at the KIWOHEDE Open School during 2021, 9 attended vocational training programmes, and 3 were sheltered. 9 young people were reunified with families following social welfare interventions in 2021.

63% of those supported by the Centre were female, and 37% male. Beneficiaries were aged between 10 and 22 years old.

“Bernadette (name has been changed) came here with a lot of stress and didn’t know how she would manage to study, but because of counselling she managed and now she is doing well.”





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Contribution of volunteers and supporters

Contribution of infrastructure volunteers

During 2021, Kiota benefited from the support of four volunteers who gave their time to support Kiota with fundraising, communications, finance and internal policy and infrastructure. We are thankful for their support.

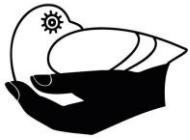
We would like to express special thanks to Laura McCartan who has worked as an effective trustee during her induction trial period, and to Tom Lee who has been instrumental in the set up of our new database.

Contribution of fundraisers, donors and supporters

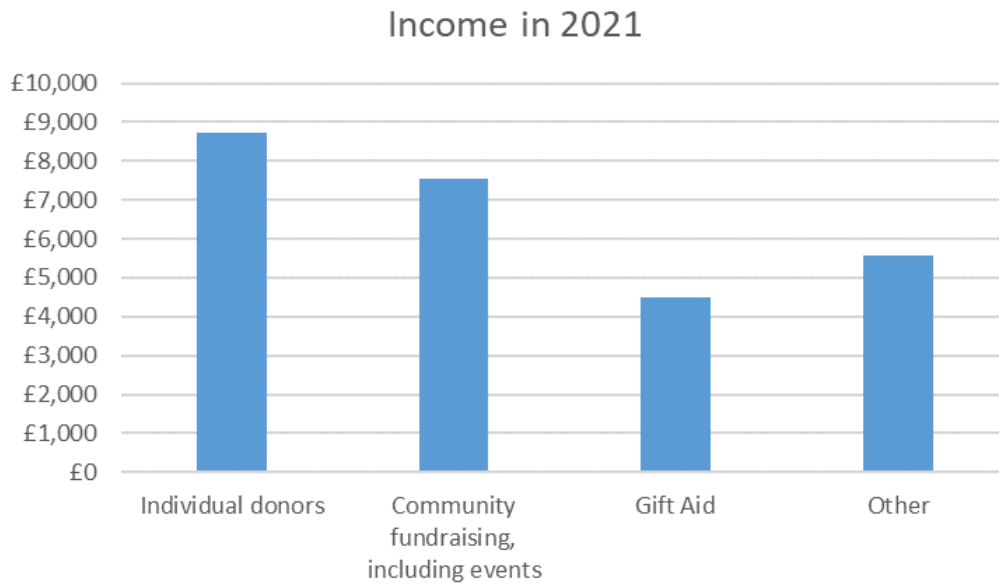
We would like to express huge gratitude to our many generous donors and supporters throughout 2021. Notable thanks, in no particular order, go to:

- Oriel and Steve Hicks
- John and Liz Peachey
- The Hodgson Family
- Rachael and Tom Shaw
- Mark Reeves
- Hilary and Ian Brown
- The Matiwala Trust
- The Rhodi Charitable Trust
- Shanthi Sivakumaran
- Kasthur Narayanswami
- Laura McCartan
- Claire Mawer and Emma Kutner
- Glasto Gals

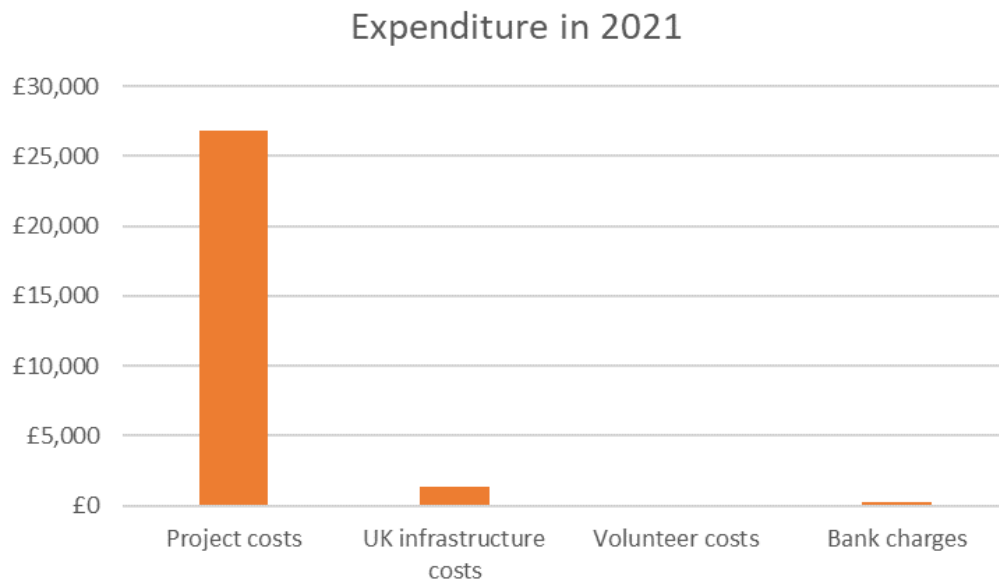
and many, many more whose support is equally valued and appreciated.

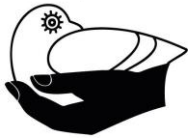


Our income in 2021



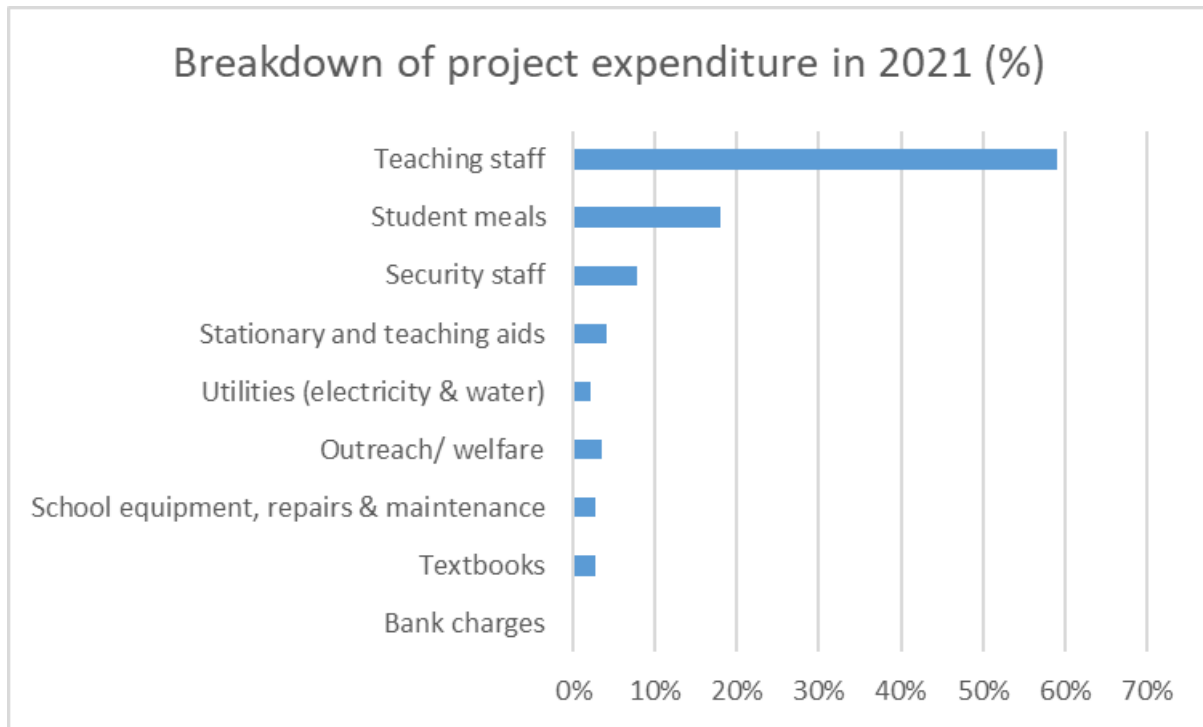
Our expenditure in 2020





Project costs

In 2021, Kiota joint-funded the running costs of the Bunju Multipurpose Centre. During the year of 2021, Kiota funded the salaries of 4 teachers, 2 security guards, and a range of essential school costs.



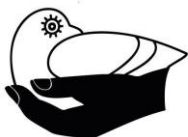
Financial report

Trustees are pleased to present the financial report for 2021.

The challenges in 2020 and 2021 due to covid-19 and connected changes in the fundraising landscape have required us to be creative and diversify our income streams in 2021.

Notably, efforts were required to change early in the year as plans were well developed to proceed with fundraising connected to Glastonbury Festival in 2021, which we hoped would be a significant fundraiser as in previous years. However the 2021 festival was postponed due to the covid-19 pandemic.

Trustees met regularly in the reporting year to monitor the financial position, and to review, adapt and plan in light of a changing and challenging financial environment.



Finances for the year 1/1/2021 to 31/12/2021

	2021 (£)	2020 (£)
Opening balance on 1/1/2021	12,786	22,340
• Of which, unrestricted funds:	4,543	9,250
Income	27,510	28,593
• Individual donors	8,727	14,824
• Community fundraising, including events	7,533	6,561
• Gift Aid	4,492	2,700
• Other	5,558	4,507
Expenditure	28,342	29,999
• Project costs	26,800	29,400
• UK infrastructure costs	1,335	382
• Volunteer costs	-	-
• Bank charges	207	217
Funds carried forward to 1/1/2022	13,282	12,786
• Unrestricted	2,739	4,543

Notes to finances

Our 2021 accounts have been reviewed by an independent examiner.

Reserves

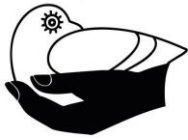
Although Kiota does not have a formal reserves policy, trustees aim to have six months of running costs available in cash, or in known planned income, at any time. The coronavirus pandemic and its impact on fundraising has rendered this impossible. This remains the position Kiota aims to hold and we are working towards returning to this position.

Income

Income from Gift Aid is included when it is received by HMRC.

Grants are recognised when the funding is received.

We received £4,426 from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions



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supporting girls in Tanzania

and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.

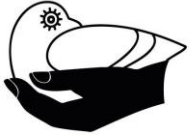
Expenditure

Trustees made the decision to introduce a database with the ability to monitor income, to understand and better support donors and to plan income generation. This increased non-project costs. In 2021, a number of trustees agreed to donate and designate funds to support the increased infrastructure costs.

Restricted funds

Restricted funds are funds that are held in a separate account for our fundraising work at Glastonbury Festival. All funds in this account are held as deposits for Kiota volunteers at Glastonbury Festival, and are refundable following the event.

	2021	2020
Restricted funds		
• Opening balance at year beginning	8,243	13,090
• Restricted funds carried forward to next financial year	10,543	8,243



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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)	<i>Alice Lundsten</i>	<i>P. Brown</i>
Full name(s)	Alice Lundsten	Pippa Brown
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	31/10/2022	10/31/2022



Charity Name Kiota	No (if any) 1101316
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-1-2021	To	Period end date 31-12-2021
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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 £
A1 Receipts					
Individual donors (regular & one off)	8,727	-	-	8,727	14,824
Grants & trusts	1,200	-	-	1,200	-
Community fundraising (sponsored events, fundraising events, other)	7,533	-	-	7,533	6,561
Gift Aid	4,492	-	-	4,492	2,700
Interest	1	-	-	1	15
Other	5,557	-	-	5,557	4,492
Sub total (Gross income for AR)	27,510	-	-	27,510	28,593
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,510	-	-	27,510	28,593
A3 Payments					
Project costs	26,800	-	-	26,800	29,400
UK infrastructure (Justgiving, Big Give fees, web hosting, Donorfy)	1,335	-	-	1,335	382
Volunteer costs	-	-	-	-	-
Bank charges	207	-	-	207	217
Sub total	28,342	-	-	28,342	29,999
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,342	-	-	28,342	29,999
Net of receipts/(payments)	- 833	-	-	- 833	- 1,406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,543	8,243	-	12,786	12,786
Cash funds this year end	2,739	10,543	-	13,282	-

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	Including planned expenditure. Funds to cover liabilities are held separately.	2,739	-	-
	Cash funds to cover liabilities held	-	10,543	-
		-	-	-
	Total cash funds	2,739	10,543	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Glastonbury volunteer deposits		10,543	
			-	
			-	

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

Signature	Print Name	Date of approval
	Alice Lundsten	10/31/2022
	Pippa Brown	10/31/2022

Notes to the accounts

1. B29. This figure includes payment for 2022 Q1. Payment for Q1 2021 was included in 2020 accounts.
2. B11. £1000 of income was donated by trustees and designated for infrastructure costs, towards costs in B30.
3. B14. Gift Aid is included at the time payment is received in Kiota's bank account. This figure includes Gift Aid claimed on donations made in, and before, 2021.
4. B16. This includes £4425.95 received from Marsden Rawsthorn Solicitors Limited as they were holding money for which the proper owner could not be found and were given authority to pay this money to charity. As part of the agreement Kiota accepted the condition that if the rightful owner comes forward or is found Kiota will repay the money in full. We accepted these conditions and the risk attached as we have secured commitment from more than one individual donor that they would match this sum if Kiota is required to repay the money.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Riota

On accounts for the year ended

2021

Charity no (if any)

1102316

Set out on pages

1 - 16

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Date:

31/10/22

Name:

Sally Barrett

Relevant professional qualification(s) or body

Institute of Chartered Accountants in

(if any): England and Wales (ICAEW)

Address: 17 Manour Court, Fulwood, Preston
PR2 7AU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

KIOTA

England & Wales - Charity number 1101316

Accounts

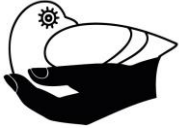


Kiota

Report and Financial Statements

Year ended: 31st December 2020

Charity registration number: 1101316



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•(registered charity number 1101316)•
supporting girls in Tanzania



Report of the trustees for the year ended 31st December 2020

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2020.

Reference and administrative information

Trustees

P Brown, Chair of Trustees
L Evans
A Lundsten
K Narayanswami (appointed on 27th January 2020)

Charity registration number: 1101316

Bank:

Barclays Bank plc,
86 Queens Road,
Clifton,
Bristol,
BS8 1RB

Registered address:

102A Grangewood Street, London, E6 1HD

Registered email address:

trustees@kiota.org

Our objects, vision, mission and values

Objects

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects (“the objects”) namely

- (a) in the relief of poverty among women, children and young people of Tanzania (“the area of benefit”);
- (b) in the provision of education and support for such women, children and young people, including in matters relating to HIV/ AIDS.



Our vision

Our vision is of a world in which women, children and young people can determine their futures, free from harm and exploitation.

Our mission

To do this, we collaborate with our partners in Tanzania to:

- Provide both holistic support and formal educational opportunities to young people identified as vulnerable, so they can develop the skills and knowledge to determine their own futures;
- Improve local infrastructure to help foster a supportive environment, remove barriers to safety and enable easier access to the school;
- Engage with the local community and government to advocate for the needs and rights of children, young people and women;
- Access vital funding and support from sources in the UK to achieve our vision.

Our values:

- ***Collaborative:*** At the core of Kiota is a collaborative spirit. This runs through everything we do. Our work with our partner, KIWOHEDE, is made stronger and more effective by drawing upon the diverse and nuanced perspectives available to us in Tanzania and here in the UK. By constantly communicating and working through challenges with our partners, we ensure that their students receive well rounded support and education.
- ***Holistic:*** Education plays an important role in self-determination, but we recognise that trauma caused by deprivation and exploitation does negatively impact a young person's ability to work towards a bright future. Kiota focuses on delivering support and resources that allow our partner in Tanzania to deliver an all-encompassing safety-net of support so that their students can focus on achieving their goals free from harm and abuse.
- ***Responsive:*** Kiota is run by a small team of volunteers based in the UK, and as such we understand that our experience and advice can only extend so far. In order to deliver genuinely impactful support that is culturally sensitive, we focus on listening, understanding and responding to the needs identified by our partners based on the ground in Tanzania.
- ***Brave:*** The Kiota Family are brave and do not shy away from difficult discussions. As a small charity working in international development, we understand the importance of challenging ourselves and our partner to make ethical decisions which will ultimately benefit communities we work in. Occasionally this means approaching situations in different and new ways, but we have experienced the value of taking measured risks.
- ***Empowering:*** Pulling together our other values and underpinning the decisions we make is an understanding of the importance of an empowering approach. The people and communities we work with have a wealth of knowledge that feeds into creating solutions to the issues they face. By increasing the autonomy of our beneficiaries, we support their solutions not ours.



Structure, governance and management

Governance

In the year under review, the charity was governed by four trustees, and began recruitment of a fifth.

Trustees are chosen for their personal qualities, skills, and understanding of the needs and aspirations of the charity and its partners. The trustees are appointed by the existing board on the basis of their particular competencies and are required to make a declaration of acceptance and willingness to act in the interest and trust of the Charity. Trustees are appointed for a term of three years, which can be renewed. At any one time there must be a minimum of two trustees.

In terms of civil law the charity is governed by a trust deed dated 1st October 2003¹, and is registered with the Charity Commission, Charity Registration Number 1101316.

Structure and management reporting

The trustees are ultimately responsible for the policies, activities and assets of the charity. The Board of Trustees meets a minimum of four times a year to review developments with regard to the charity and its activities and make any important decisions. The trustees have paid due regard to guidance issued by the Charity Commission, including relating to public benefit, in deciding what activities that charity should undertake. When necessary, the trustees seek advice and support from professional advisers. The day to day management of the charity's activities, and the implementation of policies, is shared among the trustees.

Kiota is a small organisation and trustees work on a voluntary, part-time basis. The majority of KIOTA's work is carried out by trustees, with operational assistance from volunteers. In order to earn and maintain confidence in our projects, the Trustees work to ensure that money is spent wisely, and that the projects have lasting benefits for the community.

Operational work

To date, all Kiota's projects have been joint ventures with Tanzanian NGO KIWOHEDE (registration number 8581), established in 1999 by Tanzanian women. This choice was made after the founders of Kiota spent seven months at two of KIWOHEDE's centres during 2002.

The Trustees of Kiota have decided that KIWOHEDE continues to be well placed to best use the funds raised by Kiota in order to realise Kiota's vision.

¹ Kiota's governing document was amended following a Resolution made by the Board and authorised by the Charity Commission on 7th May 2020.



Structure, governance and management of KIWOHEDE

KIWOHEDE (Kiota Women's Health & Development) is a community-based organisation that empowers women and young people by providing them with safety, and the knowledge and skills to build safe and secure futures.

Work supported by Kiota in Tanzania is carried out under the direction of KIWOHEDE's Executive Director, Justa Mwaituka, and Project Manager, Regina Mandia

KIWOHEDE works across the following areas of intervention, across ten regions of Tanzania:

- *Combating the sexual exploitation, human trafficking and gender based violence of children and youth*
- *Education about harmful traditional practices,*
- *Prevention of early and forced marriage and teen pregnancies, and assisting young mothers to return to school*
- *Protection of children from hazardous domestic work*
- *Improving adolescent sexual reproductive health rights, through:*
 - *biomedical infrastructure and treatment,*
 - *education for adolescents on puberty, menstrual hygiene, GBV and HIV/AIDs, and*
 - *establishing youth friendly services*
- *Social economic empowerment activities for adolescent girls and young women*
- *Increasing opportunities for girls who are not in education to access*
 - *Secondary education through open distance learning (ODL) and*
 - *vocational training skills education*
- *Development of leadership skills for girls and improving girls' civic space*
- *Promotion of the rights of women and children*

KIWOHEDE has a board of seven members including a university lecturer, a judge, a communication officer, a private sector representative, a child rights/labour expert, a senior government officer and a reverend. KIWOHEDEs work is guided by a constitution, administrative and financial manuals, organisational policies including on child safeguarding and gender, and a strategic plan for 2019-2023.



Kiota supported work in 2020

The KIWOHEDE Open School at the Bunju Multipurpose Centre

Since 2010, Kiota has supported the KIWOHEDE Open School, a secondary school specifically for children and young people who have been identified as highly disadvantaged and vulnerable, with a primary focus on young women. The KIWOHEDE Open School is part of KIWOHEDE's Bunju Multipurpose Centre, and is located in the east of the east African country of Tanzania, just north of Dar es Salaam.



The centre offers secondary education to young people who are unable to access state secondary education because of their circumstances.

The KIWOHEDE Open School operates under the Open Distance Learning Programme of the Institute of Adult Education, Tanzania, which gives our beneficiaries the opportunity to study a secondary education under the government curriculum. Students study Physics, Chemistry, Biology, Maths, Geography, History, Civics and English, with additional sessions in IT, Life Skills and Sport. The Bunju Multipurpose Centre also offers Vocational Training. As an integrated part of the programme model, students have access to counselling and the support of social workers on site.

Kiota supported the establishment of the KIWOHEDE Open School in 2010, and fully funded the school until 2017. As the school developed, costs increased. The model proved effective, and as a consequence our operational partners, KIWOHEDE, have been able to secure additional funding. Since 2017, the Bunju Multipurpose Centre and KIWOHEDE Open School have also been funded by Italian NGO We World. We are grateful for their support and expertise.



Who our work supports and why it matters

101 young people accessed secondary education at the KIWOHEDE Open School during 2020.

The wider Bunju Multipurpose Centre also supported an additional 26 young people in 2020: 2 to attend primary school, 11 to attend vocational training programmes, 12 for shelter and one for ICT.

The circumstances of the students attending the KIWOHEDE Open School

Students are all referred to the centre, having been identified as highly disadvantaged and vulnerable.

All of the centre's beneficiaries face challenges that young people should not have to face. Before reaching the KIWOHEDE Open School, students have faced difficulties including exploitative labour in the informal sector (for example as domestic workers, in quarries, bars or as food vendors); violence, including sexual violence, and/ or neglect; trafficking; early or forced marriage and/ or motherhood; displacement due to flooding; discrimination on the basis of disability and extreme poverty.

Kiota's beneficiaries in 2020

101 students

Aged between 12 and 19

71% female, 29% male

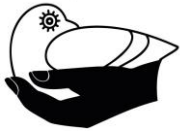
27 new students joined in 2020

67 will continue into 2021

The KIWOHEDE Open School offers much more than education. It offers a place to grow, to be a young person, and to be safe.

Each young person is assessed by the Centre Manager and the (non-Kiota-funded) social welfare team following referral, who continue to support throughout the time students are with KIWOHEDE. All students have access to counselling, medical care, life skills sessions and food as part of this holistic package of support.

During 2020, life skills sessions included child rights and child protection; sexual and reproductive rights, including HIV/ AIDs and other STDs; self esteem building; and signs, symptoms and prevention of coronavirus. The students marked the International Day of the Girl in October, participating in a wider event with the theme "My Voice, Our Equal Future".



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supporting girls in Tanzania

The impact of the Covid-19 pandemic

In response to coronavirus being present in Tanzania, the team circulated public health information from the outset within the local community.

Emergency funding was provided by Kiota on request of our partners following their consultation with beneficiaries and their guardians. This funding supplied students and their households each with a bucket with a tap so that running water could be available for hand-washing, along with soap, sanitiser and masks, making following public health guidance more viable.



Schools were ordered to be closed by the Tanzanian government between March and June 2020. Social welfare officers and academic staff worked tirelessly to support beneficiaries during this period, undertaking home welfare visits, providing remote counselling, and being creative in continuing to offer learning opportunities and dialogue. Educational materials were created in print, to be collected or delivered, and/or shared by mobile phone, with classes being provided over Whatsapp to students who could gain access to a phone with this functionality in their locality. Kiota funding supported additional printing, data and outreach costs during this time.





Contribution of volunteers

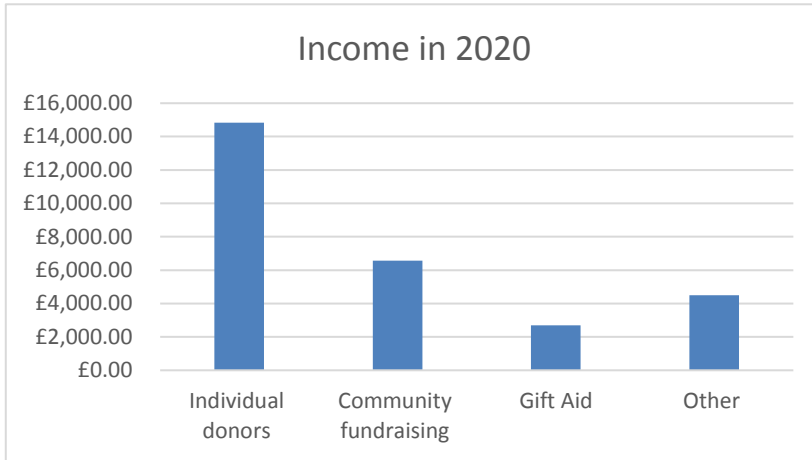
During 2020, Kiota benefited from the support of six volunteers, who gave their time to support Kiota with fundraising, research, finances and internal policy and infrastructure.

We would like to express our thanks and gratitude.

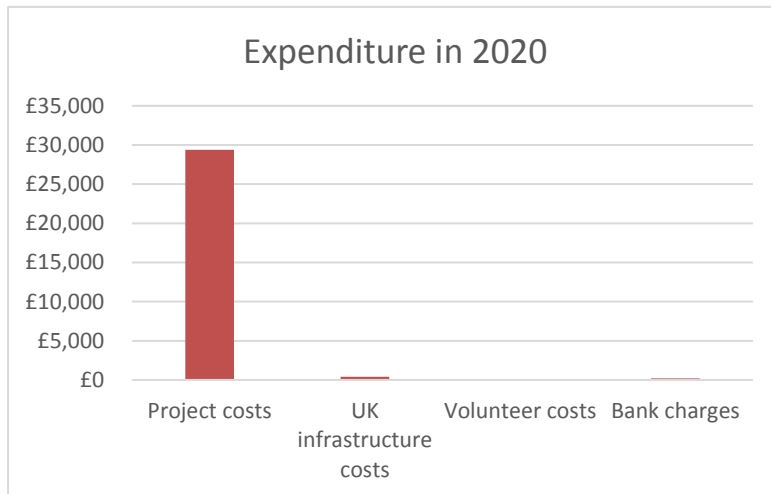




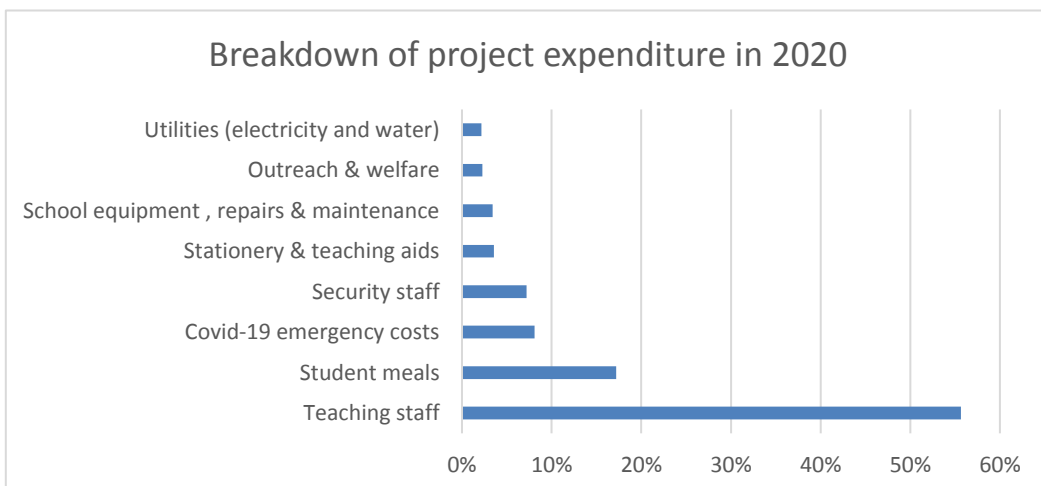
Our income in 2020



Our expenditure in 2020



In 2020, Kiota joint-funded the running costs of the Bunju Multipurpose Centre. During the year of 2020, Kiota funded the salaries of 4 teachers, 2 security guards, and a range of essential school costs.





Financial report

We must express huge gratitude to our many generous donors, who stepped up when our main income stream, community fundraising - most notably connected to Glastonbury Festival, was heavily impacted by the coronavirus pandemic and subsequent cancellation of events in 2020.

The reporting year saw income from community fundraising reduce significantly, and income from individual donations increase.

Trustees met regularly in the reporting year to monitor the financial position, and to review, adapt and plan in light of a changing and challenging financial environment, that continues into 2021.



Finances for the year 1/1/2020 to 31/12/2020

	2020	2019
Opening balance on 1/1/2020	£22,340	£12,637
<ul style="list-style-type: none"> • Of which, unrestricted funds: 	£9,250	£9,087
Income	£28,593	£29,268
<ul style="list-style-type: none"> • Individual donors • Community fundraising, including events • Gift Aid • Other 	£14,824 £6,561 £2,700 £4,507	£7,476 £20,402 £1,034 £356
Expenditure	£29,999	£29,193
<ul style="list-style-type: none"> • Project costs • UK infrastructure costs • Volunteer costs • Bank charges 	£29,400 £382 - £217	£27,850 £352 £761 £230
Funds carried forward to 1/1/2021	£12,786	£22,340
<ul style="list-style-type: none"> • Unrestricted 	£4,543	£9,250

Notes to finances

Our 2020 accounts have been reviewed by an independent examiner.

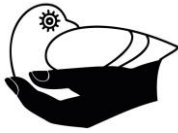
Reserves

Although Kiota does not have a formal reserves policy, trustees aim to have six months of running costs available in cash, or in known planned income, at any time. At the start of the year, this seemed viable, however the coronavirus pandemic and its impact on fundraising has rendered this impossible. This remains the position Kiota aims to hold.

Restricted funds

Restricted funds are funds that are held in a separate account for our fundraising work at Glastonbury Festival. All funds in this account are held as deposits for Kiota volunteers at Glastonbury Festival, and are refundable following the event.

	2020	2019
Restricted funds		
<ul style="list-style-type: none"> • Opening balance at year beginning • Restricted funds carried forward to next financial year 	£13,090 £8,243	£3,550 £13,090



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(registered charity number 1101316)
supporting girls in Tanzania

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P. Brown</i>	DocuSigned by: <i>Alice Lundsten</i>
Full name(s)	Pippa Brown	80A7EAE5C7B0444... Alice Lundsten
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	26/09/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Kiota	No (if any) 1101316
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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 £
A1 Receipts					
Individual donors (regular & one off)	14,824	-	-	14,824	7,476
Grants & trusts	-	-	-	-	-
Community fundraising (sponsored events, fundraising events, other)	6,561	-	-	6,561	20,402
Gift Aid	2,700	-	-	2,700	1,034
Interest	15	-	-	15	26
Other	4,492	-	-	4,492	330
Sub total (Gross income for AR)	28,593	-	-	28,593	29,268
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,593	-	-	28,593	29,268
A3 Payments					
Project costs	29,400	-	-	29,400	27,850
UK infrastructure (Justgiving, web hosting)	382	-	-	382	352
Volunteer costs	-	-	-	-	761
Bank charges	217	-	-	217	230
Sub total	29,999	-	-	29,999	29,193
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,999	-	-	29,999	29,193
Net of receipts/(payments)	- 1,406	-	-	- 1,406	74
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,250	13,090	-	22,340	22,340
Cash funds this year end	4,543	8,243	-	12,786	

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	Including planned expenditure. Funds to cover liabilities are held separately.	4,543		-
	Cash funds to cover liabilities held	-	8,243	-
	Total cash funds	4,543	8,243	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-		-
		-	-	-
B3 Investment assets	Details	-	-	-
			-	-
B4 Assets retained for the charity's own use	Details	-	-	-
			-	-
B5 Liabilities	Details	-	-	-
	Glastonbury volunteer deposits. (3)		8,243	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval



Independent examiner's report on
the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kiota

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1101316.

Set out on pages

1-14 (in account) 1-2 (in IE report)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

27/09/2021

Name: Jake Barratt

Relevant professional qualification(s) or body (if any): Member of the Institute of Chartered Accountants England and Wales (ICAEW)

Address: 17 Manor Court, Fulwood
Preston
PR2 7DU.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Section N/A.