

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales · Charity number 1104382

Details

Other names	DAGORETTI CORNER REHABILITATION CENTRE SUPPORT GROUP
Status	Registered
Legal form	Other
Registered	2004-06-16
Register	View on the Charity Commission register

Contact

Address	Dcscp The Keepers Symn Lane Wotton-Under-Edge Gloucestershire GL12 7BD
Phone	01453844347
Email	mary.hutton1@btinternet.com
Website	https://kenyanstreetchildren.wordpress.com/

Activities

Objects: THE PREVENTION OF POVERTY AMONGST AND EDUCATION OF CHILDREN AND YOUNG PEOPLE WITHIN KENYA, ESPECIALLY BUT NOT EXCLUSIVELY THE DAGORETTI CORNER REHABILITATION CENTRE AND HIDDEN TALENTS ACADEMY

Activities: The Charity exists to provide support to relieve poverty and provide education for children in Kenya, especially but not exclusively, in Dagoretti Corner.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Kenya
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£38,779	£40,434	-	-
2023-12-31	£27,157	£33,105	-	-
2022-12-31	£31,437	£35,089	-	-
2021-12-31	£27,120	£28,068	-	-
2020-12-31	£34,282	£26,068	-	-

Trustees

Name	Role	Appointed
Philip Kenneth Green	Chair	
Allison Fellows		2013-10-30
Dr Susan Anslow		
MARY HUTTON		
Richard Smith		

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales - Charity number 1104382

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name Dagoretti Corner Street Children Programme

Other names charity is known by

Registered charity number (if any) 1104382

Charity's principal address

The Keepers
 Symn Lane, Wotton-under-Edge
 Gloucestershire
Postcode GL12 7BD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Philip Green	Chairman		
2	Mr Richard Smith	Secretary		
3	Mrs Mary Hutton	Treasurer		
4	Dr Susan Anslow			
5	Mrs Allison Fellowes			
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at our Annual General Meeting.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UK Board of Trustees

The UK Board consists of 5 trustees. The trustees maintain an oversight of all activities by reviewing monthly financial accounts submitted by the Kenya team, approving major items of expenditure in Kenya, discussing and agreeing proposals for development of the project, raising awareness in churches and the wider community and raise funds to support the project. The trustees pay regular visits to the project, often taking other volunteers, where they have been involved in helping with building and teaching and taking the young people on trips.

Chairman	Mr Philip Green
Secretary	Mr Richard Smith
Treasurer	Mrs Mary Hutton
	Mrs Allison Fellowes
	Dr Susan Anslow
Accountant	Mrs Karen Rayfield (Mrs Rayfield is not a Trustee)

Kenya Company Directors

Charity operations in Kenya are carried out as a limited company under the Kenya Companies Act (Cap 486).

Chairman	Mr Philip Green
Secretary	Mr Martin Musyimi
	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Treasurer	Mrs Rachel Musyimi
Solicitor	as required (Mrs Musyimi is not a Director)

Accountability

The trustees have regular contact with Martin and Rachel Musyimi with regular Zoom calls for feedback, encouragement and to resolve issues. Monthly accounts are emailed and invoices for larger projects are scanned and emailed. A regular reconciliation is completed to ensure that any variation to plan is understood.

All money raised and donated is used directly in the charity. The charity works with limited funds so it would be easy to pick up any potential discrepancy.

Section C

Objectives and activities

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

The objectives of the Charity are the prevention of poverty amongst and education of young people within Kenya especially, but not exclusively the Dagoretti Corner street children.

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

Summary of Main Activities

The Charity continues to provide a programme of support in Kenya which includes the provision of food, shelter and education.

The Trustees confirm that they have operated in accordance with the guidance issued by the Charity Commission on public benefit.

The charity operates on land owned by the Kenya Company. The main work is located on a 1-acre plot of land in Dagoretti, a suburb of Nairobi. In addition, a 10-acre plot near Machakos, about 40 miles from Nairobi was purchased in 2014 as a possible location for future activities.

Martin Musyimi, the Director in Kenya and his wife, Rachel, manage the funding, visit the project regularly and oversee the staff, they have a good relationship with the children and staff and attend the Saturday programme. Records are kept on each young person in the Programme, and we ask them to prepare a forward plan for each of them. In addition to those still at the project the charity has sponsored teenagers through secondary school education one of whom has now set up his own business (market stall) with his sister. The charity has also supported 4 former street boys through college courses as they had completed secondary school education with another organisation but found themselves back on the street after completing their final exams and with no skills. They were sponsored to attend a technical college and three are now in employment. One went on to be sponsored through university and keeps in touch with the project, helping and encouraging the children.

Installation of electricity has enabled the children to spend more time at the project doing their homework as they now have good lighting. The raised toilets and showers have helped with hygiene and are easy to clean, the showers are also put to good use also for washing clothes. Some local young people spend much time at the project during holiday times having extra tuition and staying off the streets, being fed and kept safe. They all help with the shamba - the vegetable garden - looking after the chickens and ducks and preparing the vegetables for meals.

Part of the land has been made into a rudimentary pitch for football and handball and the boys are in a team that has taken part in national championships in handball. Two ex-street boys have won scholarships to football academies having completed their primary school education and have now moved on from the project. The trustees who have visited have been really encouraged to see young men who are now happy, confident, chatty, enjoying sports, helpful and with a sense of worth, there is a real feeling of genuine love being imparted.

Vision

The long-term vision is to provide a self sustainable solution to deliver care for street children and to work with other children who are at risk to prevent them ending up on the streets. The programme has been run by Kenyans from the start and there is now have a strong team in Martin and Rachel Musyimi who work for the charity on a voluntary basis. The children are looked after by a paid full-time resident worker, Mutunga, who has experience of working with street children in the Dagoretti area and is supported by his wife. Over the last few years, we have improved the facilities. All the rooms have concrete floors, and the school room is well equipped with desks. There is a water supply, separate shower and toilet facilities, and electricity which has made lighting safer and improved conditions for doing homework. Vegetables are grown on the land.

In the medium term the trustees are working to provide a regular income which involves development of the current site with some flats /offices. The local area is being developed rapidly and there is a need for residential and commercial property for sale or rent. Whilst it will soon cease to be an appropriate site for rehabilitation programmes it could become an income stream for the charity for the work to continue at the other site and/or support other organisations with similar aims to this charity.

The trustees are working with another Christian organisation, Hand in Hand, who have experience both of developing land to provide an income stream for charities, and of raising investment funds to kick start the process.

A Memorandum of Understanding was signed in December 2017 between the charity, Hand in Hand and Briken East Africa Limited (BEAL), their operating partner in Kenya. This project is intended to release an income to support the charity into the future. Deployment of that income will be planned while the building project progresses on the Dagoretti Corner site. A formal contract between DCSCP and BEAL for development of the site was signed early in 2022-

While this project progresses an individual development plan is being prepared for each boy for whom the charity is responsible. It is the priority of the charity to ensure that none of the residents will be adversely impacted by the building development and eventual change of use of the land at Dagoretti.

Additional details of objectives and activities (Optional information)

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

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

Main Activities

Currently, programmes of rehabilitation, education and provision of food are run involving 8 young men, aged from 18 to mid-20s, living on the land, and others who come from vulnerable families in the surrounding community (the aim being to prevent them ending up back on the street). The programmes are small scale and limited in scope. Some others have already passed through the programme.

The trustees acknowledge the contribution made by a group of volunteers in supporting the fundraising and publicity work of the Charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Overview

In January 2024 contractors moved onto the property to begin work on developing the site. A site office was built, and work began, the first task being the relocation of the residents to an area on the property away from the building construction. However, work has been temporarily on hold since early March while the charity, together with BEAL, addresses a challenge to ownership of the land.

By the end of 2024 it had been confirmed that the charity was the legal owner of the property and that the challenge had no foundation. Resumption of building work awaited legal confirmation that the challenge had been closed.

The young men progressed with their education and training throughout the year. The aim is to help them gain academic or trade qualifications that will bring opportunities to secure employment. Within the next 2 years it is expected that most of them will be able to live independently of the charity, supporting themselves.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charities policy is not to hold reserves but to forward plan to ensure future commitments can be met.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Currently, all funding is provided by individuals in the UK, some giving regular monthly donations; some from Wotton-under-Edge Baptist Church.

As we go into 2025 the charity will need to continue to monitor income carefully to assess whether further appeals for support will be necessary.


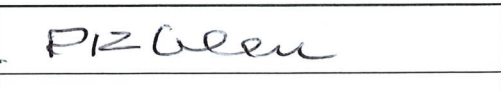
Section F Other optional information

All Trustees give time on a voluntary basis and have received no remuneration or other benefits.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Smith	Philip Green
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	16 th July 2025	



Receipts and payments accounts

For the period
from

01/01/2024

To



31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid Tax Refund	7,594	-	-	7,594	8,670
Donations	31,185	-	-	31,185	17,735
Fund Raising		-	-	-	731
Interest Earned		-	-	-	20
		-	-	-	-
		-	-	-	-
		-	-	-	-
AR)	38,779	-	-	38,779	27,167
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,779	-	-	38,779	27,167
A3 Payments					
Support to work with Children in Kenya	35,925	-	-	35,925	33,000
Bank Charges	189	-	-	189	105
Travel Expenses	2,059	-	-	2,059	-
Other Expenses	262	-	-	262	-
Loan Repayment	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,434	-	-	40,434	33,105
A4 Asset and investment purchases (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,434	-	-	40,434	33,105
Net of receipts/(payments)	- 1,656	-	-	- 1,656	- 5,948
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,796	-	-	1,796	7,744
Cash funds this year end	140	-	-	140	1,796

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		-	-	-
		140	-	-
		-	-	-
	Total cash funds	140	-	-
	(agree balances with receipts and payments account(s))			

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
	Loans		5,000	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Philip Green		16th July 2025
		Richard Smith		16th July 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Dagoretti Corner Street Children Programme

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1104382

Set out on pages

Page 1 and 2 of Form CC16a

(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 31/12/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent exam-
iner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/04/2025

Name:

Derek French

**Relevant professional
qualification(s) or body :**

F.C.M.A. - Retired

Address: 1a, Tabernacle Road, Wotton-Under-Edge, Glos, GL12 7EF

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales - Charity number 1104382

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Dagoretti Corner Street Children Programme

**On accounts for the year
ended**

31/12/2023	Charity no (if any)	1104382
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Set out on pages

Page 1 and 2 of Form CC16a
(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 31/12/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent exam-
iner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

	Date: 1 st OCT 2024
--	---------------------------------------

Name:

Derek French

**Relevant professional
qualification(s) or body :**

F.C.M.A. - Retired

Address: 1a, Tabernacle Road, Wotton-Under-Edge, Glos, GL12 7EF

Section B

Disclosure

Only complete if the examiner needs to highlight 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]



Trustees' Annual Report for the period						
Period start date			Period end date			
Day	Month	Year	Day	Month	Year	
01	01	2023	31	12	2023	
From			To			

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Keepers	
Symn Lane, Wotton-under-Edge	
Gloucestershire	
Postcode	GL12 7BD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Philip Green	Chairman		
2	Mr Richard Smith	Secretary		
3	Mrs Mary Hutton	Treasurer		
4	Dr Susan Anslow			
5	Mrs Allison Fellowes			
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at our Annual General Meeting.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UK Board of Trustees

The UK Board consists of 5 trustees. The trustees maintain an oversight of all activities by reviewing monthly financial accounts submitted by the Kenya team, approving major items of expenditure in Kenya, discussing and agreeing proposals for development of the project, raising awareness in churches and the wider community and raise funds to support the project. The trustees pay regular visits to the project, often taking other volunteers, where they have been involved in helping with building and teaching and taking the young people on trips.

Chairman	Mr Philip Green
Secretary	Mr Richard Smith
Treasurer	Mrs Mary Hutton
	Mrs Allison Fellowes
	Dr Susan Anslow
Accountant	Mrs Karen Rayfield
	(Mrs Rayfield is not a Trustee)

Kenya Company Directors

Charity operations in Kenya are carried out as a limited company under the Kenya Companies Act (Cap 486).

Chairman	Mr Philip Green
Secretary	Mr Martin Musyimi
	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Treasurer	Mrs Rachel Musyimi
Solicitor	as required
	(Mrs Musyimi is not a Director)

Accountability

The trustees have regular contact with Martin and Rachel Musyimi with regular Zoom calls for feedback, encouragement and to resolve issues. Monthly accounts are emailed and invoices for larger projects are scanned and emailed. A regular reconciliation is completed to ensure that any variation to plan is understood.

All money raised and donated is used directly in the charity. The charity works with limited funds so it would be easy to pick up any potential discrepancy.¹

Section C

Objectives and activities

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

The objectives of the Charity are the prevention of poverty amongst and education of young people within Kenya especially, but not exclusively the Dagoretti Corner street children.

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

Summary of Main Activities

The Charity continues to provide a programme of support in Kenya which includes the provision of food, shelter and education.

The Trustees confirm that they have operated in accordance with the guidance issued by the Charity Commission on public benefit.

The charity operates on land owned by the Kenya Company. The main work is located on a 1acre plot of land in Dagoretti, a suburb of Nairobi. In addition, a 10acre plot near Machakos, about 40 miles from Nairobi was purchased in 2014 as a possible location for future activities.

Vision

The long-term vision is to provide a self sustainable solution to deliver care for street children and to work with other children who are at risk to prevent them ending up on the streets. The programme has been run by Kenyans from the start and there is now have a strong team in Martin and Rachel Musyimi who work for the charity on a voluntary basis. The children are looked after by a paid full-time resident worker, Mutunga, who has experience of working with street children in the Dagoretti area and is supported by his wife. Over the last few years we have improved the facilities. All the rooms have concrete floors and the school room is well equipped with desks. There is a water supply, separate shower and toilet facilities, and electricity which has made lighting safer and improved conditions for doing homework. Vegetables are grown on the land.

In the medium term the trustees are exploring options to provide a regular income which involves development of the current site with some flats /offices. The local area is being developed rapidly and there is a need for residential and commercial property for sale or rent. Whilst it will

soon cease to be an appropriate site for rehabilitation programmes it could become an income stream for the charity for the work to continue at the other site and build in further self-sustainability. The trustees are being advised by another Christian organisation, Hand in Hand, who have experience both of developing land to provide an income stream for charities, and of raising investment funds to kick start the process.

A Memorandum of Understanding was signed in December 2017 between the charity, Hand in Hand and Briken East Africa Limited (BEAL), their operating partner in Kenya. This project is intended to release an income to support the charity into the future. Deployment of that income will be planned while the building project progresses on the Dagoretti Corner site. A formal contract between DCSCP and BEAL for development of the site was signed early in 2022. Preparations for construction were in hand at the end of the year in anticipation of a start early in 2024.

While this project progresses an individual development plan is being prepared for each boy for whom the charity is responsible. It is the priority of the charity to ensure that none of the residents will be adversely impacted by the building development and eventual change of use of the land at Dagoretti.

Additional details of objectives and activities (Optional information)

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

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

Main Activities

Currently, programmes of rehabilitation, education and provision of food are run involving 8 young men, aged from 16 to early 20s, living on the land, and others who come from vulnerable families in the surrounding community (the aim being to prevent them ending up back on the street). The programmes are small scale and limited in scope. Some others have already passed through the programme.

The trustees acknowledge the contribution made by a group of volunteers in supporting the fundraising and publicity work of the Charity.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Overview

Martin Musyimi, the Director in Kenya and his wife, Rachel, manage the funding, visit the project regularly and oversee the staff, they have a good relationship with the children and staff and attend the Saturday programme. Records are kept on each young person in the Programme and we ask them to prepare a forward plan for each of them. In addition to those still at the project the charity has sponsored teenagers through secondary school education one of whom has now set up his own business (market stall) with his sister. The charity has also supported 4 former street boys through college courses as they had completed secondary school education with another organisation but found themselves back on the street after completing their final exams and with no skills. They were sponsored to attend a technical college and three are now in employment. One went on to be sponsored through university and keeps in touch with the project, helping and encouraging the children.

Installation of electricity has enabled the children to spend more time at the project doing their homework as they now have good lighting. The raised toilets and showers have helped with hygiene and are easy to clean, the showers are also put to good use also for washing clothes. Some local young people spend much time at the project during holiday times having extra tuition and staying off the streets, being fed and kept safe. They all help with the shamba - the vegetable garden - looking after the chickens and ducks and preparing the vegetables for meals.

Part of the land has been made into a rudimentary pitch for football and handball and the boys are in a team that has taken part in national championships in handball. Two ex-street boys have won scholarships to football academies having completed their primary school education and have now moved on from the project. The trustees who have visited have been really encouraged to see young men who are now happy, confident, chatty, enjoying sports, helpful and with a sense of worth, there is a real feeling of genuine love being imparted.

On 1st July the charity hosted the wedding of Benedict Mutunga and Florence, the couple who look after the young men. Several marquees and tents were erected on the site ready for the celebration after the marriage at the church regularly attended by the young men. About 300 people attended from the local community to share traditional Kenyan food and dancing. Two trustees travelled from the UK to participate in the joyous occasion.

During the visit the UK trustees talked at length to each of the young men in order to understand their aspirations for the future and to try to guide them towards worthwhile study and training courses. It was clear that many of them had fallen behind in their education during the Covid pandemic. Before returning to the UK the trustees had arranged for most of them to join training courses in plumbing and electrics, and also for two of them university courses. Progress on those courses is being monitored.

The charity is progressing with the medium-term plan by using the 10 acres near Machakos, acquired in 2014, to grow food to support the those in the Programme prior to plans for development being finalised.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charities policy is not to hold reserves but to forward plan to ensure future commitments can be met.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Currently, all funding is provided by individuals in the UK, some giving regular monthly donations; some from Wotton-under-Edge Baptist Church, and, before the Covid pandemic, some from monthly soup lunches (that raised about £450 monthly) and various ad hoc fundraising events.

As we go into 2024 the charity will need to continue to monitor income carefully to assess whether further appeals for support will be necessary.

Section F

Other optional information

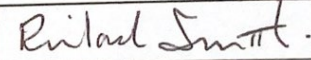
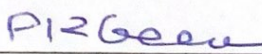
All Trustees give time on a voluntary basis and have received no remuneration or other benefits.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Smith	Philip Green
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	19-10-24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dagoretti Corner Street Children Programme

1104382

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

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					
Gift Aid Tax Refund	8,670	-	-	8,670	9,866
Donations	17,736	-	-	17,735	21,513
Fund Raising	731	-	-	731	60
Interest Earned	20	-	-	20	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	27,157	-	-	27,157	31,437
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total receipts	27,157	-	-	27,157	31,437
A3 Payments					
Support to work with Children in Kenya	33,000	-	-	33,000	35,000
Bank Charges	105	-	-	105	89
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,105	-	-	33,105	35,089
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total payments	33,105	-	-	33,105	35,089
Net of receipts/(payments)	5,948	-	-	5,948	3,652
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,744	-	-	7,744	11,396
Cash funds this year end	1,796	-	-	1,796	7,744

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				
		-	-	-
		1,796	-	-
		-	-	-
	Total cash funds	1,796	-	-

		(agree balances with receipts and payments account(s))		
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans		7,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>Philip Green</i>	Philip Green		19.10.24
	<i>Mary Hutton</i>	Mary Hutton		19.10.24

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales - Charity number 1104382

Accounts

DCSCP TAR 2022

Trustees' Annual Report for the period

Period start date: From Day 01 Month 01 Year 2022 To Day 31 Month 12 Year 2022

Section A Reference and administration details

Charity name: Dagoretti Corner Street Children Programme

Other names charity is known by: _____

Registered charity number (if any): 1104382

Charity's principal address: The Keepers
Symn Lane, Wotton-under-Edge
Gloucestershire
Postcode: GL12 7BD

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr Philip Green	Chairman		
2 Mr Richard Smith	Secretary		
3 Mrs Mary Hutton	Treasurer		
4 Dr Susan Anslow			
5 Mrs Allison Fellowes			
6			
7			
8			
9			
10			

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

TAR 1 October 2023

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document: Constitution

How the charity is constituted: Association

Trustee selection methods: Trustees are appointed or reappointed annually at our Annual General Meeting.

Additional governance issues (Optional information)

UK Board of Trustees

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The UK Board consists of 5 trustees. The trustees maintain an overview of activities by reviewing monthly financial accounts submitted by the trustees, approving major items of expenditure in Kenya, discussing and approving proposals for development of the project, raising awareness in the wider community and raise funds to support the project. The trustees have regular visits to the project, often taking other volunteers, and have been involved in helping with building and teaching and taking people on trips.

Chairman	Secretary	Treasurer	Accountant
Mr Philip Green	Mr Richard Smith	Mrs Mary Hutton	Dr Susan Anslow
			Mrs Karen Rayfield (Mrs Rayfield is not a Trustee)

Kenya Company Directors

Charity operations in Kenya are carried out as a limited company under the Kenya Companies Act (Cap 496).

Chairman	Secretary	Treasurer	Solicitor
Mr Philip Green	Mr Martin Musyimi	Mrs Mary Hutton	Mr Richard Smith
		Mrs Allison Fellowes	Mrs Rachel Musyimi as required (Mrs Musyimi is not a Director)


Accountability

The trustees have regular contact with Martin and Rachel Musyimi via Zoom calls for feedback, encouragement and to resolve issues. Monthly accounts are emailed and invoices for target projects are scanned and emailed. A regular reconciliation is completed to ensure that any variance in the plan is understood.

All money raised and donated is used directly in the charity. The charity has limited funds so it would be easy to pick up any potential discrepancies.

TAR 2 October 2023

DCSCP IER 2022

 **CHARITY COMMISSION FOR ENGLAND AND WALES** **Independent examiner's report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of

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

Set out on pages

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 trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention ~~(as set out below)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

IER 1 Sept 2023

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight 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.

IER 2 Sept 2023

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales - Charity number 1104382

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month 01	Year 2021	To	Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Philip Green	Chairman		
2	Dr Susan Anslow	Secretary		
3	Mrs Mary Hutton	Treasurer		
4	Mr Richard Smith			
5	Mrs Allison Fellowes			
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at our Annual General Meeting.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UK Board of Trustees

The UK Board consists of 5 trustees. The trustees maintain an oversight of all activities by reviewing monthly financial accounts submitted by the Kenya team, approving major items of expenditure in Kenya, discussing and agreeing proposals for development of the project, raising awareness in churches and the wider community and raise funds to support the project. The trustees pay regular visits to the project, at their own expense, and have also taken other volunteers, and have been involved in helping with building and teaching and taking the young people on trips.

Chairman	Mr Philip Green
Secretary	Dr Susan Anslow
Treasurer	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Accountant	Mrs Karen Rayfield (Mrs Rayfield is not a Trustee)

Kenya Company Directors

Charity operations in Kenya are carried out as a limited company under the Kenya Companies Act (Cap 486).

Chairman	Mr Philip Green
Secretary	Mr Martin Musyimi
	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Treasurer	Mrs Rachel Musyimi
Solicitor	tba (Mrs Musyimi is not a Director)

Accountability

The trustees have regular contact with Martin and Rachel Musyimi with regular Skype calls for feedback, encouragement and to resolve issues. Monthly accounts are emailed and invoices for larger projects are scanned and emailed. A regular reconciliation is completed to ensure that any variation to plan is understood.

All money raised and donated is used directly in the charity. No funds are taken out for trustees' expenses. The charity works with limited funds so it would be easy to pick up any potential discrepancy.

Section C

Objectives and activities

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

The objectives of the Charity are the prevention of poverty amongst and education of young people within Kenya especially, but not exclusively the Dagoretti Corner street children.

Summary of Main Activities

The Charity continues to provide a programme of support in Kenya which includes the provision of food, shelter and education.

The Trustees confirm that they have operated in accordance with the guidance issued by the Charity Commission on public benefit.

The charity operates on land owned by the Kenya Company. The main work is located on a 1acre plot of land in Dagoretti, a suburb of Nairobi. In addition, a 10acre plot near Machakos, about 40 miles from Nairobi was purchased in 2014 as a possible location for future activities.

Vision

The long-term vision is to provide a self sustainable solution to deliver care for street children and to work with other children who are at risk to prevent them ending up on the streets. The programme has been run by Kenyans from the start and there is now have a strong team in Martin and Rachel Musyimi who have worked in a Christian technical college for many years but work for the charity on a voluntary basis. Also, a full-time resident worker, Mutunga, who has experience of working with street children in the Dagoretti area and is supported by his wife. Over the last few years we have improved the facilities. All the rooms have concrete floors and the school room is well equipped with desks. There is running water, separate shower and toilet facilities for girls and boys, and electricity which has made lighting safer and improved conditions for the children to do their homework. Vegetables are grown on the land.

In the medium term the trustees are exploring options to provide a regular income which involves development of the current site with some flats /offices. The local area is being developed rapidly and there is a need for residential and commercial property for sale or rent. Whilst it will soon cease to be an appropriate site for rehabilitation programmes it could become an income stream for the charity for the work to continue at the other site and build in further self-sustainability. The trustees are being advised by another Christian organisation, Hand in Hand, who have experience both of developing land to provide an income stream for charities, and of raising investment funds to kick start the process.

A Memorandum of Understanding was signed in December 2017 between the charity, Hand in Hand and Briken, their operating partner in Kenya. This project is intended to release an income to support the charity into the future. Deployment of that income will be planned while the building project progresses on the Dagoretti Corner site. A formal contract between DCSCP and BEAL (the development company in Kenya associated with Hand in Hand) for development of the site was negotiated in the last months of 2021. It is expected that this contract will be signed early in 2022.

Start of construction awaits the resolution of a boundary dispute initiated

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

by the railway company which owns land adjacent to the charity property. This dispute was still progressing through the courts at the end of the year. It is hoped that this issue will be resolved and construction started before the end of 2022.

While this project progresses an individual development plan is being prepared for each boy for whom the charity is responsible. It is the priority of the charity to ensure that none of the boys will be adversely impacted by the building development and eventual change of use of the land at Dagoretti.

Additional details of objectives and activities (Optional information)

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

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

Main Activities

Currently, programmes of rehabilitation, education and provision of food are run involving 9 ex-street children living on the land, and others who come from vulnerable families in the surrounding community (the aim being to try and prevent them ending up on the street). The programmes are small scale and limited in scope. Young people aged from 16 to early 20s attend. The resident street children undergo a period of rehabilitation until able to attend school. The non-resident children are supported with school uniforms, school lunches and come to the land after school to do homework and have extra help with schoolwork. On Saturdays both groups meet for a range of activities. Some have already passed through the programme.

The trustees acknowledge the contribution made by a group of volunteers in supporting the fundraising and publicity work of the Charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Overview

Martin, the Director in Kenya and his wife, Rachel, manage the funding, visit the project regularly and oversee the staff, they have a good relationship with the children and staff and attend the Saturday programme. Records are kept on each child and young person on the programme and we ask them to prepare a forward plan as some secondary education sponsorship will be required for some of the young people on the Saturday programme. In addition to those children still at the project the charity has sponsored teenagers through secondary school education one of whom has now set up his own business (market stall) with his sister. The charity has also supported 4 former street boys through college courses as they had completed secondary school education with another organisation but found themselves back on the street after completing their final exams and with no skills. They were

Section D

Achievements and performance

sponsored to attend a technical college and three are now in employment. One went on to be sponsored through university and keeps in touch with the project, helping and encouraging the children.

Installation of electricity has enabled the children to spend more time at the project doing their homework as they now have good lighting, and the water pump has provided running water which has contributed to improved hygiene and safe food preparation. The raised toilets and showers have helped with hygiene and are easy to clean, the showers are put to good use also for washing clothes – the children wash their own clothes very proudly and hang them out to dry. The non resident children spend much time at the project during holiday times having extra tuition and staying off the streets, being fed and kept safe. They all help with the shamba - the vegetable garden - looking after the rabbits and preparing the vegetables for meals.

Part of the land has been made into a rudimentary pitch for football and handball and the boys are in a team that has taken part in national championships in handball. Two ex-street boys have won scholarships to football academies having completed their primary school education and have now moved on from the project. The trustees who have visited have been really encouraged to see children who are now happy, confident, chatty, enjoying sports, helpful and with a sense of worth, there is a real feeling of genuine love being imparted.

The charity is progressing with the medium-term plan by using the 10 acres near Machakos, acquired in 2014, to grow food to support the children in the Programme prior to plans for development being finalised.

The Covid 19 pandemic hit Kenya as it did in all other countries. Schools were closed for much of the year and movement around the country was restricted. None of the boys nor any of those looking after them contracted Covid, for which the trustees are thankful.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charities policy is not to hold reserves but to forward plan to ensure future commitments can be met.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Currently, all funding is provided by individuals in the UK, some giving regular monthly donations; some from Wotton-under-Edge Baptist Church, and, before the Covid pandemic, some from monthly soup lunches (that raised about £450 monthly) and various ad hoc fundraising events.

Since March 2020 the consequences of the Covid 19 pandemic forced cancellation of the soup lunches and fund-raising events. The loss of income and the threat to the support of the boys in Dagoretti led to the trustees issuing an appeal for money. This appeal led to several generous donations and a loan which were sufficient so far not to have to reduce the activities in Kenya.

As we go into 2022 the charity will need to monitor income carefully to assess whether further appeals for support will be necessary.

Section F Other optional information

All Trustees give time on a voluntary basis and have received no remuneration or other benefits.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mary Hutton</i>	<i>P. Green</i>
Full name(s)	Mary Hutton	Philip Green
Position (eg Secretary, Chair, etc)	Treasurer	Chair

Date 12/10/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dagoretti Corner Street Children Programme

1104382

Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
---------------------	------------	----	------------

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					
Gift Aid Tax Refund	-	-	-	-	5,508
Donations	26,988	-	-	26,988	24,425
Fund Raising	131	-	-	131	2,349
Loan	-	-	-	-	2,000
Donation Gift for Soup Lunch Expenses	-	-	-	-	-
Interest Earned	1	-	-	1	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,120	-	-	27,120	34,282
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,120	-	-	27,120	34,282
A3 Payments					
Support to work with Children in Kenya	28,000	-	-	28,000	26,000
Soup Lunch Expenses	-	-	-	-	-
Fundraising Costs	-	-	-	-	-
Bank Charges	68	-	-	68	68
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,068	-	-	28,068	26,068
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,068	-	-	28,068	26,068
Net of receipts/(payments)	- 948	-	-	- 948	8,214
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,344	-	-	12,344	4,130
Cash funds this year end	11,396	-	-	11,396	12,344

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		-	-	-
		11,396	-	-
		-	-	-
	Total cash funds	11,396	-	-

(agree balances with receipts and payments account(s))

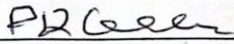

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Ownership of the "Dagoretti Corner Land" was never actually held by the charity it was in fact held by the individual who purchased it and was then directly transferred to the partner Kenyan charity.		-	-
	Likewise the "New Land" was purchased and is awaiting registration by the partner Kenyan charity. So the two assets were included in the accounts in error, and corrected 2021.		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan		7,000	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Philip Green	12/10/2022
	Mary Hutton	12/10/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Dagoretti Corner Street Children Programme

**On accounts for the year
ended**

31/12/2021	Charity no (if any)	1104382
------------	--------------------------------	---------

Set out on pages

Page 1 and 2 of Form CC16a
(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 ba-
sis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent examin-
er's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

	Date: 26 th Sept 2022
--	---

Name:

Gareth Davies

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

CIMA

Address:

5 Tabernacle Road, Wotton-Under-Edge, Glos, GL12 7EF

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

The trustees highlighted that the assets listed in the accounts had now been transferred to the partner Kenyan charity. On running through a governance checklist and accounting treatment, the trustees realized that the asset had never formally been transferred from the ownership of an individual, to the UK charity. Therefore the asset had incorrectly been recorded in prior years, hence the note on the annual return.

DAGORETTI CORNER STREET CHILDREN PROGRAMME

England & Wales - Charity number 1104382

Accounts



Trustees' Annual Report for the period

Period start date
 From Day 01 Month 01 Year 2020 To Day 31 Month 12 Year 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Philip Green	Chairman		
2	Dr Susan Anslow	Secretary		
3	Mrs Mary Hutton	Treasurer		
4	Mr Richard Smith			
5	Mrs Allison Fellowes			
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at our Annual General meeting.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UK Board of Trustees

The UK Board consists of 5 trustees. The trustees maintain an oversight of all activities by reviewing monthly financial accounts submitted by the Kenya team, approving major items of expenditure in Kenya, discussing and agreeing proposals for development of the project, raising awareness in churches and the wider community and raise funds to support the project. The trustees pay regular visits to the project, at their own expense, and have also taken other volunteers, and have been involved in helping with building and teaching and taking the young people on trips.

Chairman	Mr Philip Green
Secretary	Dr Susan Anslow
Treasurer	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Accountant	Mrs Karen Rayfield (Mrs Rayfield is not a Trustee)

Kenya Company Directors

Charity operations in Kenya are carried out as a limited company under the Kenya Companies Act (Cap 486).

Chairman	Mr Philip Green
Secretary	Mr Martin Musyimi
	Mrs Mary Hutton
	Mrs Allison Fellowes
	Mr Richard Smith
Treasurer	Mrs Rachel Musyimi
Solicitor	tba (Mrs Musyimi is not a Director)

Accountability

The trustees have regular contact with Martin and Rachel Musyimi with regular Skype calls for feedback, encouragement and to resolve issues. Monthly accounts are emailed and invoices for larger projects are scanned and emailed. A regular reconciliation is completed to ensure that any variation to plan is understood.

All money raised and donated is used directly in the charity. No funds are taken out for trustees' expenses. For example, the charity runs a monthly soup lunch to raise funds and awareness. All the food is donated so that all money raised goes straight into the charity. The charity works with limited funds so it would be easy to pick up any potential discrepancy.

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

The objectives of the Charity are the prevention of poverty amongst and education of young people within Kenya especially, but not exclusively the Dagoretti Corner street children.

Summary of Main Activities

The Charity continues to provide a programme of support in Kenya which includes the provision of food, shelter and education.

The Trustees confirm that they have operated in accordance with the guidance issued by the Charity Commission on public benefit.

The charity operates on a 1 acre plot of land in Dagoretti, a suburb of Nairobi and a 10 acre plot near Machakos, about 40 miles from Nairobi.

Vision

The long-term vision is to provide a self sustainable solution to deliver care for street children and to work with other children who are at risk to prevent them ending up on the streets. The programme has been run by Kenyans from the start and there is now have a strong team in Martin and Rachel Musyimi who have worked in a Christian technical college for many years but work for the charity on a voluntary basis. Also, a full-time resident worker, Mutunga , who has experience of working with street children in the Dagoretti area and is supported by his wife. Over the last five years we have improved the facilities. All the rooms have concrete floors and the school room is well equipped with desks. There is running water, separate shower and toilet facilities for girls and boys, and electricity which has made lighting safer and improved conditions for the children to do their homework. Vegetables are grown on the land.

In the medium term the trustees are exploring options to provide a regular income which involves development of the current site with some flats /offices as the area is rapidly being developed and there is a need for residential and commercial property for sale or rent. Whilst it will soon cease to be an appropriate site for rehabilitation programmes it could become an income stream for the charity for the work to continue at the other site and build in further self-sustainability. The trustees are being advised by another Christian organisation, Hand in Hand, who have experience both of developing land to provide an income stream for charities, and of raising investment funds to kick start the process.

A Memorandum of Understanding was signed in December 2017 between the charity, Hand in Hand and Briken, their operating partner in Kenya. Formal planning of the project began in. This project is intended to release an income to support the charity into the future. Deployment of that income will be planned while the building project progresses on the Dagoretti Corner site.

Planning of the development continued during 2019 and 2020 but start of construction awaits the resolution of a boundary dispute initiated by the railway company which owns land adjacent to the charity property. This dispute was still progressing through the courts at the end of the year.

While this project progresses an individual development plan is

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

being prepared for each boy for whom the charity is responsible. It is the priority of the charity to ensure that none of the boys will be adversely impacted by the building development and eventual change of use of the land at Dagoretti.

Additional details of objectives and activities (Optional information)

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

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

Main Activities

Currently, programmes of rehabilitation, education and provision of food are run involving 9 ex-street children living on the land, and others who come from vulnerable families in the surrounding community (the aim being to try and prevent them ending up on the street). The programmes are small scale and limited in scope. Young people aged from 16 to early 20s attend. The resident street children undergo a period of rehabilitation until able to attend school. The non-resident children are supported with school uniforms, school lunches and come to the land after school to do homework and have extra help with schoolwork. On Saturdays both groups meet for a range of activities. Some have already passed through the programme.

The trustees acknowledge the contribution made by a group of volunteers in supporting the fundraising and publicity work of the Charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Overview

Martin, the Director in Kenya and his wife, Rachel, manage the funding, visit the project regularly and oversee the staff, they have a good relationship with the children and staff and attend the Saturday programme. Records are kept on each child and young person on the programme and we ask them to prepare a forward plan as some secondary education sponsorship will be required for some of the young people on the Saturday programme. In addition to those children still at the project the charity has sponsored teenagers through secondary school education one of whom has now set up his own business (market stall) with his sister. The charity has also supported 4 former street boys through college courses as they had completed secondary school education with another organisation but found themselves back on the street after completing their final exams and with no skills. They were sponsored to attend a technical college and three are now in employment. One went on to be sponsored through university and keeps in touch with the project, helping and encouraging the children.

Installation of electricity has enabled the children to spend more time at the project doing their homework as they now have good lighting, and the water pump has provided running water which has contributed to

Section D

Achievements and performance

improved hygiene and safe food preparation. The raised toilets and showers have helped with hygiene and are easy to clean, the showers are put to good use also for washing clothes – the children wash their own clothes very proudly and hang them out to dry. The non resident children spend much time at the project during holiday times having extra tuition and staying off the streets, being fed and kept safe. They all help with the shamba - the vegetable garden, and looking after the rabbits, preparing the vegetables for meals.

Part of the land has been made into a rudimentary pitch for football and handball and the boys are in a team that has taken part in national championships in handball. Two ex-street boys have won scholarships to football academies having completed their primary school education and have now moved on from the project. The trustees who have visited have been really encouraged to see children who are now happy, confident, chatty, enjoying sports, helpful and with a sense of worth, there is a real feeling of genuine love being imparted.

The charity is progressing with the medium-term plan by using the 10 acres near Machakos, acquired in 2014, to grow food to support the children in the Programme prior to plans for development being finalised.

The Covid 19 pandemic hit Kenya as it did in all other countries. Schools were closed for much of the year and movement around the country was restricted. None of the boys nor any of those looking after them contracted Covid, for which the trustees are thankful.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charities policy is not to hold reserves but to forward plan to ensure future commitments can be met.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Currently, all funding is provided by individuals in the UK, some giving regular monthly donations; some from Wotton-under-Edge Baptist Church, and some from monthly soup lunches (that raise about £450 monthly) and various ad hoc fundraising events.

In March 2020 the consequences of the Covid 19 pandemic forced cancellation of the soup lunches and fund-raising events for the rest of the year. The potential loss of income and the threat to the support of the boys in Dagoretti led to the trustees issuing an appeal for money. This appeal led to several generous donations and a loan which were sufficient not to have to reduce the activities in Kenya for the rest of the year.

As we go into 2021 the charity will need to monitor income carefully to assess whether further appeals for support will be necessary.

Section F Other optional information

All Trustees give time on a voluntary basis and have received no remuneration or other benefits.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mary Hutton</i>	<i>P Green</i>
Full name(s)	Mary Hutton	Philip Green
Position (eg Secretary, Chair, etc)	Treasurer	Chair

Date



Dagoretti Corner Street Children Programme

1104382

Receipts and payments accounts

CC16a

For the period from

01/01/2020

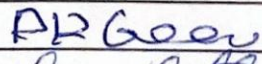
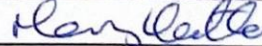
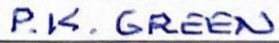
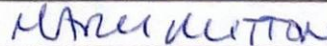
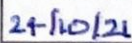
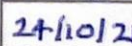
To

31/12/2020

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					
Gift Aid Tax Refund	-	-	-	5,508	-
Donations	-	-	-	24,425	12,739
Fund Raising	-	-	-	2,349	7,303
Loan	-	-	-	2,000	5,000
Donation Gift for Soup Lunch Expenses	-	-	-	-	-
Interest Earned	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	34,282	25,042
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	34,282	25,042
A3 Payments					
Support to work with Children in Kenya	-	-	-	26,000	27,000
Soup Lunch Expenses	-	-	-	-	-
Fundraising Costs	-	-	-	-	1,087
Bank Charges	-	-	-	68	85
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	26,068	28,172
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	26,068	28,172
Net of receipts/(payments)	-	-	-	8,214	3,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	4,130	7,260
Cash funds this year end	-	-	-	12,344	4,130

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		12,344	-	-
		-	-	-
		-	-	-
	Total cash funds	12,344	-	-
	<small>(agree balances with receipts and payments account(s))</small>			
		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		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Dagoretti Corner Land	Unrestricted	36,706	-
	New Land	Unrestricted	74,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan		7,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	 	 	 	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Dagoretti Corner Street Children Programme

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1104382

Set out on pages

Page 1 and 2 of Form CC16a

(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 31/12/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

G. Davies

Date:

8.10.21

Name:

Gareth Davies

Relevant professional

CIMA

Address:

5 Tabernacle Road, Wotton-Under-Edge, Glos, GL12 7EF