

Smile Malawi Annual Report 2020/21

Although everyone in the world was affected in some way by Covid-19, life in Malawi continued and Smile Malawi had some great success stories, even in the midst of the crisis.

19-year-old Kumbukani who had been with us since 2009 and had always wanted to become a soldier passed his six month trial and has been fully accepted into the Malawian Army. He completed secondary school the previous year and Smile Malawi managed to get him a trial place in the Army in November 2019. We are so proud of him.

21-year-old Gift had a wonderful surprise when we managed to trace his sister and grandmother in June. We agreed to build him a house in his home village next to his sister where he runs a small business buying and selling groceries and food items. Gift had never known his family as he was only 7 years old when his parents passed away and he was taken away from his village to live with a lady in another town. But Gift wandered off and was found in Blantyre on the streets. We gave him a home and we had no idea where his family was until last year.

The children were home from 23 March 2020 when all schools and colleges closed. We had a skeleton staff who stayed at the home permanently and our manager visited (at a safe distance!) every day to bring food and essentials. We continued with a lockdown although official lockdown in Malawi stopped very quickly as the High Court ruled it unlawful. Although 2020 was such a struggle for many people we were humbled by everyone's continued generosity which meant that our children are all healthy and back to school and college. We received a record amount of funds via the Facebook 'Donate' button and the smile.amazon website.

In March 2021 Smile Malawi experienced a truly dreadful week when our wonderful son Elijah Daniel aged 24 tragically passed away. He collapsed after writing exams at college, where he was training to be a doctor, but sadly never regained consciousness and was pronounced brain dead the next day. Elijah's life was originally saved when we took him to Maputo for heart surgery in 2009, aged 12. In the years to come he overcame so many more hurdles to achieve his dream of going to medical school and he was a shining star of Smile Malawi. He was inspirational to all the children and was a truly kind, caring and loving young man who will be forever missed by his family and everyone at Smile Malawi.



Charity Name Smile Malawi	No (if any) 1106225
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Receipts and payments accounts

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For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Donations UK	59,423	-	-	59,423	63,014
Donations Malawi	827	-	-	827	685
Fundraising	23,532	-	-	23,532	30,812
Gift Aid Repayment	7,177	-	-	7,177	3,178
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,959	-	-	90,959	97,689
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,959	-	-	90,959	97,689
A3 Payments					
Fundraising	16,847	-	-	16,847	6,358
Charitable Activities UK	551	-	-	551	835
Charitable Activities Malawi	71,181	-	-	71,181	79,674
Management & Administration	819	-	-	819	1,701
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	89,398	-	-	89,398	88,568
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,398	-	-	89,398	88,568
Net of receipts/(payments)	1,561	-	-	1,561	9,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,101	-	-	6,101	6,101
Cash funds this year end	7,662	-	-	7,662	15,222

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	Fund held in Malawi	693	-	278
	HSBC Bank A/C UK	6,451	-	14,262
	Cash held in UK	512		676
	Savings A/C UK	6	-	6
	Total cash funds	7,662	-	15,222
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	10 Hectares of land		-	-
	Detached 4 Bed House		-	-
	2 2 Bed S/D Bungalows		-	-
	Toyota Landcruiser		-	-
	Toyota Hilux Pickup		-	-
			-	-
			-	-
			-	-
			-	-
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	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

SMILE MALAWI

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1106225

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Martin Thomas of Martin Thomas & Co

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

ACCA Finalist

Address: 3 Woodstock Road

Sittingbourne

Kent ME10 4HH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Report to the trustees	
members of	On accounts for the year ended
SMILE MALAWI	31 st March 2012
	Charity no (if any) 1105225
	Set out on pages 1-5
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.	
It is my responsibility to:	
<ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedure laid down in the general directions given by the Charity Commission (under section 146(2)(b) of the Charities Act, and• to state whether particular matters have come to my attention.	
My examination was carried out in accordance with general directions given by the Charity Commission. A examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in this statement below.	
In connection with my examination no matter has come to my attention (other than that disclosed below) which gives me reasonable cause to believe that in any material respect the requirements:	
<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or	
2. to which, in my opinion, 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:	Marlin Thomas of Marlin Thomas & Co
Relevant professional qualification(s) or body (if any):	ACCA Finalist