

MAJI SAFI PROJECTS

England & Wales · Charity number 1106384

Details

Status Registered

Legal form Trust

Registered 2004-10-21

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

Contact

Address 10 Lakeside
Bristol Road
Highbridge
TA9 4EX

Phone 07803052039

Email LINDAGREENLAND@HOTMAIL.COM

Activities

Objects: A) THE ADVANCEMENT OF EDUCATION OF PEOPLE OF MOMBASA KENYA (IN PARTICULAR BUT NOT EXCLUSIVELY), BY THE CONSTRUCTION, MAINTENANCE AND DEVELOPMENT OF SCHOOL BUILDINGS. TO PROVIDE OF EDUCATION RESOURCES/EQUIPMENT AND FINANCIAL ASSISTANCE TOWARDS PRIMARY/SECONDARY/COLLEGE/UNIVERSITY FEES & ADULT EDUCATION, AND OTHER PURPOSES BENEFICIAL TO THE SCHOOL COMMUNITY GENERALLY.B) THE RELIEF OF SICKNESS, THE PROTECTION AND PRESERVATION OF HEALTH AMONGST THE BENEFICIARIES INCLUDING THE PROVISION OF CLEAN WATER SUPPLY, TOILET FACILITIES AND MOSQUITO NETS IN SCHOOLS AND LOCAL COMMUNITIES.C) THE RELIEF OF POVERTY BY PROVIDING HOUSING, FOOD, CLOTHES, MEDICINE & HELP WITH SMALL INCOME GENERATING PROJECTS TO RELIEVE THE BENEFICIARIES WHO ARE IN CONDITIONS OF NEED, FINANCIAL HARDSHIP, SICK OR HOMELESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY.D) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFICIARIES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY FROM TIME TO TIME DECIDE

Activities: Construction, maintenance of 4 school buildings in Mombasa. Provide teachers/staff wages at 2 schools & resources pay school/college/university fees for needy students. Help relieve poverty by providing housing, food, clothes, medicine & help with small income generating projects. Promote good health by providing clean water, toilet facilities mosquito nets & reusable washable sanitary kits.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Ghana
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-16	£49,354	£46,319	-	-
2024-01-16	£82,150	£85,103	-	-
2023-01-16	£89,789	£92,097	-	-
2022-01-16	£80,957	£74,066	-	-
2021-01-16	£92,993	£101,638	-	-

Trustees

Name	Role	Appointed
AMANDA-JAYNE WILLIAMS		2020-10-10
COLIN SPENSE		2021-07-01
LINDA GREENLAND		2021-10-01
MICHAEL JOHN RADFORD		

Accounts

MAJI SAFI PROJECTS

Charity registration no. 1106384

TRUSTEES ANNUAL REPORT

JANUARY 17TH 2024 - JANUARY 16TH 2025

10 Lakeside
Bristol Road
Highbridge
Somerset
TA9 4EX

Tel:- 07803 052039

**Email. lindagreenland@hotmail.com
"MAJI SAFI FRIENDS" on Facebook**

Founder:- Linda Greenland

Trustees:-

**Linda Greenland
Michael Radford
Colin Spense
Amanda-Jayne Williams**

Trust Deed dated 30th September 2004

OBJECTS

- A) The advancement of education of people of Mombasa Kenya (in particular but not exclusively), by the construction, maintenance and development of school buildings. To provide of education resources/equipment and financial assistance towards primary/secondary/college/university fees & adult education, and other purposes beneficial to the school community generally**
- B) The relief of sickness, the protection and preservation of health amongst the beneficiaries including the provision of clean water supply, toilet facilities and mosquito nets in schools and local communities.**
- C) The relief of poverty by providing housing, food, clothes, medicine & help with small income generating projects to relieve the beneficiaries who are in conditions of need, financial hardship, sick or homeless and to relieve the distress caused thereby.**
- D) To promote and fulfil such other charitable purposes for the beneficiaries as the trustees in their absolute discretion may from time to time decide**

**Summary of activities and achievements for MAJI SAFI PROJECTS
JANUARY 2024 - JANUARY 2025**

- 1. Pay wages for 3 teachers at "Maji Safi Primary School" - Timbwani - Likoni"**
- 2. Provide casual employment for local people. This includes 3 local Kenyan project workers to oversee all projects.**
- 3. Purchased uniform for students & school equipment where possible**
- 4. Continued with community project breeding 600 chickens to sell & increased layers to 600
This project employs local villagers, also grow local produce to feed families & sell surplus**
- 5. Goats, ducks & guinea fowl purchased to breed & provide future income & food**
- 6. Planted a further 1500 Casuarina trees that will produced work & profit in 5/8 years**
- 7. Dug & commissioned 2 boreholes providing clean water to local communities & schools**
- 8. Provided college fees & monthly support for 2 teachers training.**
- 9. Funded 15 students for college & 6 students at University**
- 10. Organised and funded 8 Secondary education children for boarding and day schools
including personal items/uniform/books etc purchased**
- 11. Funded 6 students for Primary schools including uniform/shoes/books etc**
- 12. Supported needy families/orphans with medical/hospital needs; rent & necessary household items**
- 13. Continued support for earlier income generating projects.**
- 14. Support a registered Kenyan CBO (Community Based Organisation) "Reasons to Smile" help to fulfil their aims.**
- 15. Purchase materials & equipment to supply re usable sanitary products for young girls including health & menstrual education to both boys and girls**
- 16. Supported Imarisha Women with Disabilities CBO - a community based organisation after setting them up in their own sewing workshop/shop in 2023 where they could make sanitary kits, uniforms, dresses, bags etc -paid rent & expenses helping them become self-sufficient**

The Charity's principal source of funds is through child sponsorship, individual donations; group donations (i.e. Schools; Rotary & a Charitable Trust)

The expenditure in Kenya has totally supported the key objectives of the charity.

No remuneration was paid to any trustee and the trustees waived all their expenses.

Zero percentage was deducted for administrative, fund-raising & travel costs incurred by the charity during the year. Travel costs were personally funded by the founder Linda Greenland for her visits There are no outstanding debtors or creditors.

The Charity has no fixed assets, the only asset being the bank balance as of 16th January 2024

MAJI SAFI PROJECTS banker's are: -

**Barclays Bank
Leicester
LE87 2BB**

PLANS FOR 2025

To continue with the basic objects of the charity, further the activities & achievements of 2024.

No further building is planned due to lack of funds. The charity will continue to help schools/pupils with equipment; pay teachers salaries, training, secondary & college education support, provide textbooks, school uniform, shoes medical etc etc where possible

- 1. To continue funding teachers/staff wages & teacher training**
- 2. To promote & fund students at Primary/Secondary school & college or University.**
- 3. To provide boreholes/toilets when funds available**
- 4. Continue with sustainable farming/poultry/planting trees as a way to provide jobs & support rural communities to become self-sufficient**
- 5. To act as charity "umbrella" offering support and advice, for other worthwhile projects & local Kenyan NGO/CBO especially working to empower young girls with the aim of making further reusable ST kits in 2025**

Incoming donations/fund have been considerably reduced since Covid & the economic situation including reduction of donors/sponsors able to continue with donations. (death, ill health & economic) & no fundraising activities were undertaken

As previously stated Linda Greenland & Michael Radford gave a substantial personal donation in 2023 to have a "reserve" in Kenya to ensure current students education would not be affected in the long term

For 26 years the charity has provided fantastic educational/community opportunities but due to health/personal/age issues it has been agreed by the trustees that the charity will not actively look for more projects and ways of fundraising. The natural reduction of funds will mean the charity will be "wound down" over the next few years

This report was written by Linda Greenland – Founder.

Accounts approved by the trustees on 19th July 2025

Signed.....Amanda J Williams.....

Signed.....Michael Radford.....



Charity Name MAJI SAFI PROJECTS		No (if any) 1106384		CC16a
Receipts and payments accounts				
For the period from	Period start date 16/01/2024	To	Period end date 16/01/2025	

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	49,351	-	-	49,351	82,150
INTEREST	3	-	-	3	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	49,354	-	-	49,354	82,150
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,354	-	-	49,354	82,150
A3 Payments					
CHARITABLE ACTIVITIES	46,250	-	-	46,250	85,000
BANK CHARGES	69	-	-	69	103
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	46,319	-	-	46,319	85,103
A4 Asset and investment purchases, (see table)					
		-	-	-	
		-	-	-	
Sub total		-	-		-
Total payments	46,319	-	-	46,319	85,103
Net of receipts/(payments)	3,035	-	-		
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	3,373	-	-		
Cash funds this year end	6,408	-	-	6,408	

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	CURRENT ACCOUNT	6,258	-	-
	ACTIVE SAVER SAVINGS ACCOUNT	150	-	-
		-	-	-
	Total cash funds	6,408	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		A.J.WILLIAMS	24/07/2025	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MAJI SAFI PROJECTS

On accounts for the year
ended

16/01/2024

Charity no
(if any)

1106384

Set out on pages

1 & 2

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

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:

15/08/2025

Name:

CLAIRE ABBOTT

Relevant professional qualification(s) or body (if any):	COMPANY DIRECTOR
Address:	6 HANNAHMORE COURT
	LOWER NORTH STREET
	CHEDDAR - SOMERSET BS27 3HE

Section B	Disclosure
	Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

MAJI SAFI PROJECTS

England & Wales - Charity number 1106384

Accounts

MAJI SAFI PROJECTS

Charity registration no. 1106384

TRUSTEES ANNUAL REPORT

JANUARY 17TH 2023 - JANUARY 16TH 2024

10 Lakeside
Bristol Road
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Somerset
TA9 4EX

Tel:- 07803 052039

Email. lindagreenland@hotmail.com
"MAJI SAFI FRIENDS" on Facebook

Founder:- Linda Greenland

Trustees:-

Linda Greenland
Michael Radford
Colin Spense
Amanda-Jayne Williams

Trust Deed dated 30th September 2004

OBJECTS

- A) The advancement of education of people of Mombasa Kenya (in particular but not exclusively), by the construction, maintenance and development of school buildings. To provide of education resources/equipment and financial assistance towards primary/secondary/college/university fees & adult education, and other purposes beneficial to the school community generally**
- B) The relief of sickness, the protection and preservation of health amongst the beneficiaries including the provision of clean water supply, toilet facilities and mosquito nets in schools and local communities.**
- C) The relief of poverty by providing housing, food, clothes, medicine & help with small income generating projects to relieve the beneficiaries who are in conditions of need, financial hardship, sick or homeless and to relieve the distress caused thereby.**
- D) To promote and fulfil such other charitable purposes for the beneficiaries as the trustees in their absolute discretion may from time to time decide**

**Summary of activities and achievements for MAJI SAFI PROJECTS
JANUARY 2023 - JANUARY 2024**

- 1. Pay wages for 3 teachers at "Inspirations Primary School" - Shika adabu"**
- 2. Provide casual employment for local people. This includes 3 local Kenyan project workers to oversee all projects.**
- 3. Purchased uniform, P.E. kits; shoes, textbooks, storybooks & school equipment including desks, tables, chairs etc for pupils and schools where possible**
- 4. Continued with community project breeding 1200 chickens for sell & increased layers to 600 This project employs local villagers, also grow local produce to feed families & sell surplus**
- 5. Goats, ducks & guinea fowl purchased to breed & provide income & food in future**
- 6. Planted 2000 Eucalyptus trees & 1500 Casuarina trees that will produced work & profit in 5/8 years**
- 7. Dug & commissioned 2 boreholes to provide clean water to local communities & schools**
- 8. Provided college fees & monthly support for teachers/staff training.**
- 9. Funded 18 students for college & 9 students at University**
- 10. Organised and funded 12 Secondary education children for boarding and day schools including personal items/uniform/books etc purchased**
- 11. Funded 5 students for Primary schools including uniform/shoes/books etc**
- 12. Supported needy families/orphans with medical/hospital needs; rent & necessary household items**
- 13. Continued support for earlier income generating projects.**
- 14. Support & umbrella 2 other groups and charities in Kenya to fulfil their aims.**
- 15. Purchase materials & equipment to supply re usable sanitary products for young girls including health & menstrual education to both boys and girls**
- 16. Supported Imarisha Women with Disabilities CBO - a community based organisation setting them up in their own sewing workshop/shop where they could make sanitary kits, uniforms, dresses, bags etc -paid rent & expenses to help them become self-sufficient**

The Charity's principal source of funds is through child sponsorship, individual donations; group donations (i.e. Schools; Rotary & a Charitable Trust)

The expenditure in Kenya has totally supported the key objectives of the charity.

No remuneration was paid to any trustee and the trustees waived all their expenses.
Zero percentage was deducted for administrative, fund-raising & travel costs incurred by the charity during the year. Travel costs were personally funded by the founder Linda Greenland for her visits
There are no outstanding debtors or creditors.
The Charity has no fixed assets, the only asset being the bank balance as of 16th January 2023

MAJI SAFI PROJECTS banker's are: -

**Barclays Bank
Leicester
LE87 2BB**

PLANS FOR 2024

To continue with the basic objects of the charity, further the activities & achievements of 2023.
No further building is planned due to lack of funds. The charity will continue to help schools/pupils with equipment; pay teachers salaries, training, secondary & college education support, provide textbooks, school uniform, shoes medical etc etc where possible

1. To continue funding teachers/staff wages & teacher training
2. To promote & fund students at Primary/Secondary school & college or University.
3. To provide boreholes/toilets when funds available
4. Continue with sustainable farming/poultry/planting trees as a way to provide jobs & support rural communities to become self-sufficient
5. To act as charity "umbrella" offering support and advice, for other worthwhile projects & local Kenyan NGO/CBO especially working to empower young girls with the aim of making further reusable ST kits in 2024

Incoming donations/fund have been considerably reduced since Covid & the economic situation including reduction of donors/sponsors able to continue with donations. (death, ill health & economic) & no fundraising activities were undertaken
Linda Greenland & Michael Radford gave a substantial personal donation in 2023 to have a "reserve" in Kenya to ensure students education would not be affected in the long term
For 25 years the charity has provided fantastic educational/community opportunities but due to health/personal/age issues it has been agreed by the trustees that the charity will not actively look for more projects and ways of fundraising. The natural reduction of funds will mean the charity will be "wound down" over the next few years

This report was written by Linda Greenland – Founder.

Accounts approved by the trustees on 20th August 2024

Signed.....Amanda J Williams.....

Signed.....Michael Radford.....



Charity Name MAJI SAFI PROJECTS	No (if any) 1106384
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Receipts and payments accounts

CC16a

For the period from	Period start date 16/01/2023	To	Period end date 16/01/2024
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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	69,585	-	-	69,585	89,789
GIFT AID	6,688	-	-	6,688	
GIFT AID	5,876			5,876	
INTEREST	1	-	-	1	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	82,150	-	-	82,150	89,789
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,150	-	-	82,150	89,789
A3 Payments					
CHARITABLE ACTIVITIES	85,000	-	-	85,000	92,000
BANK CHARGES	103	-	-	103	97
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	85,103	-	-	85,103	92,097
A4 Asset and investment purchases, (see table)					
		-	-	-	
		-	-	-	
Sub total		-	-		-
Total payments	85,103	-	-	85,103	92,097
Net of receipts/(payments)	- 2,953	-	-	- 2,953	
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	6,326	-	-	6,326	
Cash funds this year end	3,373	-	-	3,373	

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	CURRENT ACCOUNT	3,226	-	-
	ACTIVE SAVER SAVINGS ACCOUNT	147	-	-
		-	-	-
	Total cash funds	3,373	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	6,746			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A.J.WILLIAMS	28/08/2024	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

MAJI SAFI PROJECTS

On accounts for the year
ended

16/01/2023

Charity no
(if any)

1106384

Set out on pages

1 & 2

1 & 2 (remember to include the page numbers of additional sheets)

Respective responsibilities
of trustees and examiner

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- 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

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Independent examiner's
statement

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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:

19/09/2024

Name:

CLAIRE ABBOTT

Relevant professional qualification(s) or body (if any):	COMPANY DIRECTOR
Address:	6 HANNAHMORE COURT
	LOWER NORTH STREET
	CHEDDAR - SOMERSET BS27 3HE

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities’ Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees’ annual report.)

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

MAJI SAFI PROJECTS

England & Wales - Charity number 1106384

Accounts

MAJI SAFI PROJECTS

Charity registration no. 1106384

TRUSTEES ANNUAL REPORT

JANUARY 17TH 2022 - JANUARY 16TH 2023

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Bristol Road
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**Email. lindagreenland@hotmail.com
"MAJI SAFI FRIENDS" on Facebook**

Founder:- Linda Greenland

Trustees:-

**Linda Greenland
Michael Radford
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Amanda-Jayne Williams**

Trust Deed dated 30th September 2004

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- A) The advancement of education of people of Mombasa Kenya (in particular but not exclusively), by the construction, maintenance and development of school buildings. To provide of education resources/equipment and financial assistance towards primary/secondary/college/university fees & adult education, and other purposes beneficial to the school community generally**
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**Summary of activities and achievements for MAJI SAFI PROJECTS
JANUARY 2022 - JANUARY 2023**

- 1. Pay wages for 3 teachers at "Inspirations Primary School" - Shika adabu"**
- 2. Provide casual employment for local people. This includes 3 local Kenyan project workers to oversee all projects.**
- 3. Building of new school toilet block**
- 4. Purchased uniform, P.E. kits; shoes, textbooks, storybooks & school equipment including desks, tables, chairs etc for pupils and schools where possible**
- 5. Continued with community project breeding 900 chickens for sell & increase layers to 350
This project employs local villagers, also grow local produce to feed families & sell surplus**
- 6. Goats, ducks & guinea fowl purchased to breed & provide income & food in future**
- 7. Dug & commissioned 2 boreholes to provide clean water to local communities & schools**
- 8. Provided college fees & monthly support for teachers/staff training. 1 teacher part-time at Nursery Teacher training college. (3 year course)**
- 9. Funded 14 students for college & 8 students at University**
- 10. Organised and funded 13 Secondary education children for boarding and day schools including personal items/uniform/books etc purchased**
- 11. Funded 5 students for Primary schools including uniform/shoes/books etc**
- 12. Supported needy families/orphans with medical/hospital needs; rent & necessary household items**
- 13. Continued support for earlier income generating projects.**
- 14. Support & umbrella 2 other groups and charities in Kenya to fulfil their aims.**
- 15. Purchase materials & equipment to supply re usable sanitary products for young girls including health & menstrual education to both boys and girls**

The Charity's principal source of funds is through child sponsorship, individual donations; group donations (i.e. School; Rotary & Charitable Trusts)

The expenditure in Kenya has totally supported the key objectives of the charity.

No remuneration was paid to any trustee and the trustees waived all their expenses.

Zero percentage was deducted for administrative, fund-raising & travel costs incurred by the charity during the year. Travel costs were personally funded by the founder Linda Greenland for her visits There are no outstanding debtors or creditors.

The Charity has no fixed assets, the only asset being the bank balance as of 16th January 2023

MAJI SAFI PROJECTS banker's are: -

**Barclays Bank
Leicester
LE87 2BB**

PLANS FOR 2023

To continue with the basic objects of the charity as were provided in 2022, no further building is planned due to lack of funds. The charity will continue to help equip classrooms; pay teachers salaries, training, secondary & college education support, provide textbooks, equipment, uniform, shoes medical etc etc where possible

- 1. To continue funding teachers/staff wages & teacher training**
- 2. To promote & fund students at Primary/Secondary school & college or University.**
- 3. To provide boreholes/toilets when funds available**
- 4. Continue with sustainable farming/poultry as a way to provide jobs & support rural communities to become self-sufficient**
- 5. To act as charity "umbrella" offering support and advice, for other worthwhile projects especially working to empower young girls and research ST project with the aim of making further reusable ST kits in 2023**

Incoming donations/fund have been considerably reduced due to COVID19 & the economic situation including reduction of donors/sponsors able to continue with donations. (death, ill health & economic) & no fundraising activities were undertaken

This report was written by Linda Greenland – Founder.

Accounts approved by the trustees on 20th April 2023

Signed.....Amanda J Williams.....

Signed.....Michael Radford.....



Charity Name MAJI SAFI PROJECTS		No (if any) 1106384		CC16a
Receipts and payments accounts				
For the period from	Period start date 16/01/2022	To	Period end date 15/01/2023	

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					
DONATIONS	89,789	-	-	89,789	72,421
GIFT AID		-	-		8,536
INTEREST	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	89,789	-	-	89,789	80,957
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,789	-	-	89,789	80,957
A3 Payments					
CHARITABLE ACTIVITIES	92,000	-	-	92,000	74,000
BANK CHARGES	97	-	-	97	66
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	92,097	-	-	92,097	74,066
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	92,097	-	-	92,097	74,066
Net of receipts/(payments)	- 2,308	-	-	- 2,308	6,891
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,634	-	-	8,634	
Cash funds this year end	6,326	-	-	6,326	

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	CURRENT ACCOUNT	6,180	-	-
	ACTIVE SAVER SAVINGS ACCOUNT	146	-	-
		-	-	-
	Total cash funds	6,326	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		A.J.WILLIAMS	28/01/2023	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MAJI SAFI PROJECTS

On accounts for the year
ended

16/01/2022

Charity no
(if any)

1106384

Set out on pages

1 & 2

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

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:

19/03/2023

Name:

CLAIRE ABBOTT

Relevant professional qualification(s) or body (if any):	COMPANY DIRECTOR
Address:	6 HANNAHMORE COURT
	LOWER NORTH STREET
	CHEDDAR - SOMERSET BS27 3HE

Section B	Disclosure
	Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

MAJI SAFI PROJECTS

England & Wales - Charity number 1106384

Accounts

MAJI SAFI PROJECTS

Charity registration no. 1106384

TRUSTEES ANNUAL REPORT

JANUARY 17TH 2021 - JANUARY 16TH 2022

10 Lakeside
Bristol Road
Highbridge
Somerset

Tel:- 07803 052039

Email. lindagreenland@hotmail.com
"MAJI SAFI FRIENDS" on Facebook

Founder:- Linda Greenland

Trustees:-

Linda Greenland
Michael Radford
Colin Spence
Amanda-Jayne Williams

Trust Deed dated 30th September 2004

OBJECTS

- A) The advancement of education of people of Mombasa Kenya (in particular but not exclusively), by the construction, maintenance and development of school buildings. To provide of education resources/equipment and financial assistance towards primary/secondary/college/university fees & adult education, and other purposes beneficial to the school community generally**
- B) The relief of sickness, the protection and preservation of health amongst the beneficiaries including the provision of clean water supply, toilet facilities and mosquito nets in schools and local communities.**
- C) The relief of poverty by providing housing, food, clothes, medicine & help with small income generating projects to relieve the beneficiaries who are in conditions of need, financial hardship, sick or homeless and to relieve the distress caused thereby.**
- D) To promote and fulfil such other charitable purposes for the beneficiaries as the trustees in their absolute discretion may from time to time decide**

**Summary of activities and achievements for MAJI SAFI PROJECTS
JANUARY 2021 - JANUARY 2022**

- 1. Pay wages for 3 teachers at "Inspirations Primary School" - Shika adabu"**
- 2. Provide casual employment for local people. This includes 3 local Kenyan project workers to oversee all projects.**
- 3. Finish interior of 2 classrooms previously built at Inspirations Primary School & equip**
- 4. Purchased uniform, P.E. kits; shoes, mosquito nets, textbooks, storybooks & school equipment including desks, tables, chairs etc for pupils and schools where possible**
- 5. Start a community project breeding chickens for sell & lay eggs, which also employs local villagers, also grow local produce to feed families & sell surplus**
- 6. Goats, ducks & guinea fowl also purchased to breed & provide income & food in future**
- 7. Dug & commissioned 2 boreholes to provide clean water to local communities & schools**
- 8. Built toilets & bathroom facilities for village families that had no access to facilities**
- 9. Provided college fees & monthly support for teachers/staff training. 1 teacher part-time at Nursery Teacher training college. (3 year course)**
- 10. Funded 12 students for college & 10 students at University**
- 11. Organised and funded 12 Secondary education children for boarding and day schools including personal items/uniform/books etc purchased**
- 12. Supported needy families/orphans with medical/hospital needs; rent & necessary household items**
- 13. Continued support (although much reduced) for earlier income generating projects.**
- 14. Support & umbrella 2 other groups and charities in Kenya to fulfil their aims.**
- 15. Purchase materials & equipment to supply re usable sanitary products for 2000 young girls including health & menstrual education to both boys and girls**

The Charity's principal source of funds is through child sponsorship, individual donations; group donations (i.e. School; Rotary & Charitable Trusts)

The expenditure in Kenya has totally supported the key objectives of the charity.

No remuneration was paid to any trustee and the trustees waived all their expenses.

Zero percentage was deducted for administrative, fund-raising & travel costs incurred by the charity during the year. Travel costs were personally funded by the founder Linda Greenland for her visits There are no outstanding debtors or creditors.

The Charity has no fixed assets, the only asset being the bank balance as of 16th January 2022

MAJI SAFI PROJECTS banker's are: -

**Barclays Bank
Leicester
LE87 2BB**

PLANS FOR 2022

To continue with the basic objects of the charity as were provided in 2021, no further building is planned due to lack of funds. The charity will continue to help equip classrooms; pay teachers salaries, training, secondary & college education support, provide textbooks, equipment, uniform, shoes medical etc etc where possible

- 1. To continue funding teachers/staff wages & teacher training**
- 2. To promote & fund students at Secondary school & college or University.**
- 3. To provide boreholes/toilets when funds available**
- 4. Continue with sustainable farming/poultry as a way to provide jobs & support rural communities to become self-sufficient**
- 5. To act as charity "umbrella" offering support and advice, for other worthwhile projects especially working to empower young girls and research ST project with the aim of making a further 2000 kits in 2022**

For the 3rd year incoming donations/fund have been considerably reduced due to COVID19 & the economic situation including reduction of donors/sponsors able to continue with donations. (death, ill health & economic) & no fundraising activities were undertaken

This report was written by Linda Greenland – Founder.

Accounts approved by the trustees on 19th December 2022

Signed.....Amanda J Williams.....

Signed.....Michael Radford.....



Charity Name MAJI SAFI PROJECTS		No (if any) 1106384		CC16a
Receipts and payments accounts				
For the period from	Period start date 16/01/2021	To	Period end date 15/01/2022	

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					
DONATIONS	72,421	-	-	72,421	76,469
GIFT AID	8,536	-	-	8,536	9,363
GIFT AID					8,169
INTEREST	-	-	-	-	2
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	80,957	-	-	80,957	92,993
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,957	-	-	80,957	92,993
A3 Payments					
CHARITABLE ACTIVITIES	74,000	-	-	74,000	101,400
BANK CHARGES	66	-	-	66	238
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	74,066	-	-	74,066	101,638
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	74,066	-	-	74,066	101,638
Net of receipts/(payments)	6,891	-	-	6,891	8,645
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,743	-	-	1,743	
Cash funds this year end	8,634	-	-	8,634	

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	CURRENT ACCOUNT	8,488	-	-
	ACTIVE SAVER SAVINGS ACCOUNT	146	-	-
		-	-	-
	Total cash funds	8,634	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		A.J.WILLIAMS	9/12/2022	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MAJI SAFI PROJECTS

On accounts for the year
ended

16/01/2022

Charity no
(if any)

1106384

Set out on pages

1 & 2

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

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:

19/12/2022

Name:

CLAIRE ABBOTT

Relevant professional qualification(s) or body (if any):	COMPANY DIRECTOR
Address:	6 HANNAHMORE COURT
	LOWER NORTH STREET
	CHEDDAR - SOMERSET BS27 3HE

Section B	Disclosure
	Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

MAJI SAFI PROJECTS

England & Wales - Charity number 1106384

Accounts

MAJI SAFI PROJECTS

Charity registration no. 1106384

TRUSTEES ANNUAL REPORT

JANUARY 17TH 2020 - JANUARY 16TH 2021

10 Lakeside
Bristol Road
Highbridge
Somerset

Tel:- 01278 789596

Email. lindagreenland@hotmail.com

Website:- www.majisafi.co.uk

"MAJI SAFI FRIENDS" on Facebook

Founder:- Linda Greenland

Trustees:-

Linda Greenland
Michael Radford
Colin Spence
David Greenland
Amanda-Jayne Williams

Trust Deed dated 30th September 2004

OBJECTS

- A) The advancement of education of people of Mombasa Kenya (in particular but not exclusively), by the construction, maintenance and development of school buildings. To provide of education resources/equipment and financial assistance towards primary/secondary/college/university fees & adult education, and other purposes beneficial to the school community generally**
- B) The relief of sickness, the protection and preservation of health amongst the beneficiaries including the provision of clean water supply, toilet facilities and mosquito nets in schools and local communities.**
- C) The relief of poverty by providing housing, food, clothes, medicine & help with small income generating projects to relieve the beneficiaries who are in conditions of need, financial hardship, sick or homeless and to relieve the distress caused thereby.**
- D) To promote and fulfil such other charitable purposes for the beneficiaries as the trustees in their absolute discretion may from time to time decide**

**Summary of activities and achievements for MAJI SAFI PROJECTS
JANUARY 2020 - JANUARY 2021**

- 1. Students sponsored for education which provides wages for project workers & teachers**
- 2. Pay wages for 2 teachers wages & 2 trainee teachers at "Inspirations Primary School" - Shika adabu"**
- 3. Provide casual employment for local people. This includes 3 local Kenyan project workers to oversee all projects.**
- 4. Purchased uniform, P.E. kits; shoes, mosquito nets, textbooks, storybooks & school equipment including desks, tables, chairs etc for pupils and schools.**
- 5. Dug & commissioned 2 boreholes in rural locations to provide clean water to local communities & schools**
- 6. Provided college fees & monthly support for teachers/staff training. 2 teachers part-time at Nursery Teacher training college. (3 year course) - 2 teachers at subject training during school holidays (2 years) plus 1 teacher for P1 primary training**
- 7. Funded 14 students for college – various courses including Business Management; Accountancy; Construction; Mechanical/Electrical; Driving ; I.T. & Computer Nursery/Primary Teacher training; Hotel Catering; Office Administration & Hotel management**
- 8. Funded 10 students at University - Environmental studies; Marine Science; Bachelor Education for Secondary Teaching; I.T Computer Science; Medical Science; Forensic Science & Criminology; Human Resources**
- 9. Organised and funded 16 Secondary education children for boarding and day schools including personal items purchased**
- 10. Supported needy families/orphans with medical/hospital needs & rent**
- 11. Bought necessary household items for needy families.**
- 12. Continued support (although much reduced) for earlier income generating projects.**
- 13. Support & umbrella 2 other groups and charities in Kenya to fulfil their aims.**
- 14. Purchase materials supply re usable sanitary products for over 2500 young girls including health & menstrual education to both boys and girls.**
- 15. Supplied craft & educational equipment to Likoni School for the Blind**

The Charity's principal source of funds is through child sponsorship, individual donations; group donations (i.e. School; Rotary & Charitable Trusts) & fundraising events.

The expenditure in Kenya has totally supported the key objectives of the charity.

No remuneration was paid to any trustee and the trustees waived all their expenses.

Zero percentage was deducted for administrative, fund-raising & travel costs incurred by the charity during the year. These costs were personally funded by the founder Linda Greenland.

There are no outstanding debtors or creditors.

The Charity has no fixed assets, the only asset being the bank balance as of 16th January 2021

MAJI SAFI PROJECTS banker's are: -

**Barclays Bank
Leicester
LE87 2BB**

PLANS FOR 2021

To continue with the basic objects of the charity as were provided in 2020, no further building is planned due to lack of funds. The charity will continue to equip classrooms; pay teachers salaries, training, secondary & college education support, provide textbooks, equipment, uniform, shoes medical etc etc

- 1. To continue funding teachers/staff wages & teacher training**
- 2. To promote students at Secondary school & fund students to college or University.**
- 3. To provide boreholes when funds available**
- 4. Research sustainable farming/poultry as a way to provide jobs & support rural communities to become self-sufficient**
- 5. To act as charity "umbrella" offering support and advice, for other worthwhile projects especially working to empower young girls and research ST project with the aim of making a further 2000 kits in 2021**

For the 2nd year incoming donations/fund have been considerably reduced due to COVID19 & the economic situation including reduction of donors/sponsors able to continue with donations. (death, ill health & economic)

This report was written by Linda Greenland – Founder.

Accounts approved by the trustees on 7th November 2021

Signed.....Amanda J Williams.....

Signed.....Michael Radford.....



Charity Name MAJI SAFI PROJECTS		No (if any) 1106384		CC16a
Receipts and payments accounts				
For the period from	Period start date 17/01/2020	To	Period end date 16/01/2021	

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					
DONATIONS	75,469	-	-	75,469	105,103
GIFT AID	9,363	-	-	9,363	8,339
GIFT AID	8,159	-	-	8,159	10,086
INTEREST	2	-	-	2	27
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	92,993	-	-	92,993	123,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,993	-	-	92,993	123,555
A3 Payments					
CHARITABLE ACTIVITIES	101,400	-	-	101,400	121,000
BANK CHARGES	238	-	-	238	198
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	101,638	-	-	101,638	121,198
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	101,638	-	-	101,638	121,198
Net of receipts/(payments)	- 8,645	-	-	- 8,645	2,357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,388	-	-	10,388	
Cash funds this year end	1,743	-	-	1,743	

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	CURRENT ACCOUNT	1,247	-	-
	ACTIVE SAVER SAVINGS ACCOUNT	496	-	-
		-	-	-
	Total cash funds	1,743	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		MICHAEL RADFORD	7/11/2021	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MAJI SAFI PROJECTS

On accounts for the year
ended

16/01/2021

Charity no
(if any)

1106384

Set out on pages

1 & 2

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

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:

07/11/2021

Name:

CLAIRE ABBOTT

Relevant professional qualification(s) or body (if any):	COMPANY DIRECTOR
Address:	6 HANNAHMORE COURT
	LOWER NORTH STREET
	CHEDDAR - SOMERSET BS27 3HE

Section B	Disclosure
	Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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