

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	
Receipts and payments accounts			
For the period from	Period start date 17/01/2020	To	Period end date 16/01/2021

CC16a

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	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.