

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.