

# GAP MINISTRIES

England & Wales · Charity number 1111373

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2005-09-20

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

## Contact

---

**Address** 4 Manor Farm Close  
Ashton-Under-Lyne  
OL7 9LS

**Phone** 07943000452

**Email** [paul@gapkenya.com](mailto:paul@gapkenya.com)

**Website** [www.gapkenya.com](http://www.gapkenya.com)

## Activities

---

**Objects:** 1. THE ADVANCEMENT OF THE GOSPEL OF JESUS CHRIST IN THE UK AND OTHER PARTS OF THE WORLD IN PARTICULAR BUT NOT EXCLUSIVELY AFRICA BY THE HOLDING OF PRAYER MEETINGS, THE HOLDING OF PUBLIC EVENTS, THE HOLDING OF JOINT CHURCH EVENTS AND THE PRODUCTION AND DISTRIBUTION OF LITERATURE TO ENLIGHTEN OTHERS ABOUT CHRISTIAN RELIGION.2. THE RELIEF OF POVERTY FOR THE SICK, DISABLED AND POOR, PARTICULARLY BUT NOT EXCLUSIVELY OF ORPHANS IN AFRICA AND OTHER PARTS OF THE WORLD.3. THE ADVANCEMENT OF EDUCATION AND TRAINING IN ACCORDANCE WITH CHRISTIAN PRINCIPLES FOR VULNERABLE CHILDREN AND ADULTS IN AFRICA AND OTHER PARTS OF THE WORLD.

**Activities:** Gap Ministries founders Paul and Gayle Woods have begun a work to help the 30,000+ streetchildren in Mombasa, Kenya. The charity seeks to help street children by providing shelter, food, clothing education and training. Funding is provided by sponsors within the UK, both corporate and individual to support this work. Please see [www.gapkenya.com](http://www.gapkenya.com) for more information

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- **Area of benefit:** UNITED KINGDOM
- Kenya

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,116	£70,725	-	-
2024-03-31	£48,604	£59,198	-	-
2023-03-31	£79,340	£87,554	-	-
2022-03-31	£57,114	£48,373	-	-
2021-03-31	£60,142	£37,848	-	-

## Trustees

---

Name	Role	Appointed
Cameron McAdam		2026-03-03
GAYLE WOODS		
Gill Barber		2023-03-16
Grace Thompson		2024-12-30
Moroluwa Adejuwon		2025-01-05
PAUL WOODS		

**GAP MINISTRIES**

England & Wales - Charity number 1111373

---

# Accounts

---



## Trustees' Annual Report for the period

From **01.04.2024** Period start date To **31.03.2025** Period end date

Charity name: **Gap Ministries**

Charity registration number: **1111373**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Gap Ministries (also known as Gap Kenya) exists to relieve poverty, advance education, and promote the welfare of vulnerable children and young people primarily in Mombasa, Kenya. The charity achieves this by providing and supporting foster care, two community centres providing support programmes, educational opportunities, practical assistance, and pastoral care. In doing so, the charity seeks to promote the holistic wellbeing, safety, and development of those in need, irrespective of background, faith, or circumstance.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year, Gap Ministries continued its work to relieve poverty, advance education and promote the welfare of vulnerable children, young people and families in Mombasa, Kenya. The charity supported its residential centres and foster homes, ensuring that children in need received safe accommodation, appropriate care, education, nutrition, and emotional support. In addition, the charity provided practical assistance such as school fees, uniforms, food and welfare support to children and families within the local community who were experiencing hardship.</p> <p>The Stepping Stones Day Centre provides a safe place for vulnerable children and young people (boys) living on the streets to receive practical care and support. The centre offers nutritious meals, showers</p>

		<p>and laundry facilities, basic medical care, teaching, recreational activities and counselling. Alongside this practical provision, the charity seeks to share the love of Jesus by affirming each child's value in God's eyes and showing consistent love, dignity and care. Through this combined approach, the centre aims to support the physical, emotional, social and spiritual wellbeing of the children who attend.</p> <p>The Joseph Centre, located beside Mombasa's main garbage dump, provides a safe and nurturing environment for vulnerable children aged 2–16 (girls and boys) whose mothers live or scavenge on the dump. The centre offers crèche care and early learning for children aged 3–5, while older children who are not in school receive basic literacy and numeracy teaching to help prepare them for formal education. Children also benefit from play, creative activities and pastoral support, as well as medical care for injuries sustained while scavenging. The charity currently funds school fees and uniforms for around 40 children and provides them with breakfast and lunch. Two former pupils are now in their second year at boarding high school.</p> <p>The foster home provides a stable and caring family environment for 13 boys who live with foster parents. Five of the boys are now over 18 but continue to be supported while they complete their education. During the year, one young man successfully graduated from college as a teacher and is now employed and preparing for independent living. All of the boys are in education, including one who is deaf and attends a specialist boarding school, and each receives consistent care, encouragement and support.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when planning the activities of the charity, and are satisfied that the work undertaken during

		the year continued to provide clear public benefit.
--	--	---

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers make a valuable contribution to the work of Gap Ministries. The charity is supported by several long-term Kenyan volunteers who assist staff in the two centres and play an important role in daily activities. All volunteers are engaged in line with the charity's Volunteer Policy. The charity also welcomes short-term volunteers from overseas who offer their time and skills to support the work when appropriate.
Other		

### Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Stepping Stones Centre continues to provide a safe and welcoming place for street-connected children to receive meals, showers, laundry facilities, teaching, recreation and consistent care. Several children attending the centre were successfully repatriated with their families during the year. A key aim of the centre is to help children adapt to routine and positive discipline in preparation for leaving street life should they wish to do so. Medical care was provided where needed, ranging from basic first aid to hospital treatment for more serious injuries. In addition, a number of older boys were supported with skills training in areas such as tailoring, photography and computer skills.</p>
--	------------------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The Joseph Centre supported 40 vulnerable children aged 2–16 during the year, and enabled a further 40 children to attend the local primary school by providing school fees, uniforms and learning materials. The centre welcomed two children with disabilities, both of whom made remarkable progress through the safe, nurturing environment provided. One child with learning difficulties, who had previously never attended school and struggled to communicate, is now engaging in class activities and beginning to interact confidently. A second child with physical disability, previously assumed to have learning difficulties, has flourished academically and is thriving. Two former pupils successfully completed their first year at boarding high school and have now progressed to their second year. The centre continues to maintain strong relationships with parents and the local school, ensuring joined-up support for the children.</p> <p>The foster home continues to provide a loving, stable family environment where the boys receive consistent care, guidance and educational support. Three boys are now in their final year of high school and a</p>
--	------------------	--

		<p>further four are in their penultimate year. The boy who is deaf is progressing extremely well at his specialist school and currently serves as Head Boy. One young man with a gift for acting has joined a theatre company for further training, while another successfully completed college and is now a qualified primary school teacher. A further student will begin university in 2025 and is currently volunteering at a local school. Beyond education, the boys have shown significant personal growth, maturing into polite, caring and well-adjusted young men who are trusted and valued within their communities.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising remains challenging; however, during the year the charity achieved several small but encouraging successes, particularly through applications to charitable trusts. This was the first year the charity has actively engaged in trust fundraising, and the trustees are encouraged by the positive initial response and the potential for further development in this area.</p> <p>The charity raised £76,116 against an expenditure of £70,725.</p>
Investment performance against objectives	Para 1.41	<p>The charity does not currently hold investments, as available funds are applied directly to its charitable activities. Cash balances are held in standard bank accounts only. The trustees continue to plan carefully to ensure that all financial commitments can be met and that income is managed prudently to support the ongoing work of the charity.</p>
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial year, the charity remained in a stable financial position, with income carefully managed to ensure that all core commitments to the projects were met. The trustees continue to monitor expenditure closely to ensure the charity remains sustainable. Full details of the charity's income, expenditure, assets and</p>
---	-----------	---

		liabilities are set out in the submitted accounts accompanying this report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have agreed a policy of maintaining unrestricted reserves in order to ensure the continuity and stability of the charity's activities in the event of unexpected fluctuations in income or unforeseen expenditure. At the year end, the charity held reserves of approximately <b>£10,000</b> , which represents around <b>two months of average expenditure</b> . The trustees consider this level of reserves to be appropriate to support the ongoing operation of the charity and to provide a prudent financial buffer.
Amount of reserves held	Para 1.22	<b>£10,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	We have no financial deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have considered the financial position of the charity and its projected income and expenditure for the forthcoming year. At the time of approving this report, the trustees are satisfied that there are no material uncertainties regarding the charity's ability to continue as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's income is derived from a range of sources. A number of churches and small businesses provide financial support, some on a regular basis and others on an ad hoc basis. The charity is also supported by individual donors, several of whom give regularly through monthly donations. In addition, the charity received income from a number of charitable trust funds during the year. This year we have also applied to several trusts with some small successes. The charity does not receive any statutory or government funding. These combined sources of income enable the charity to continue its work in support of vulnerable children and families.
--	-----------	---

<p>Investment policy and objectives including any social investment policy adopted</p>	<p>Para 1.46</p>	<p>The charity does not currently operate a formal investment policy, as available funds are applied directly to its charitable activities and cash balances are held in standard bank accounts only. The trustees therefore have not adopted a social investment policy at this time. Should the financial position of the charity change in the future, the trustees will review the need to develop an appropriate investment policy.</p>
<p>A description of the principal risks facing the charity.</p>	<p>Para 1.46</p>	<p>The trustees regularly review the principal risks and uncertainties facing the charity. The main risks identified relate to the ongoing challenge of maintaining sufficient income to meet the charity's financial commitments to its projects, particularly as the charity is dependent on voluntary donations. There is also a risk associated with fluctuations in exchange rates and the rising cost of living in Kenya, which may increase project expenditure. In addition, the trustees recognise the operational risks linked to working overseas through local partners, including safeguarding, governance and compliance risks.</p> <p>The trustees seek to manage these risks through careful financial planning and monitoring, maintaining appropriate reserves, close communication with project leaders in Kenya, and ensuring that appropriate policies and procedures are in place. Both the founders spend 11 months in Kenya overseeing and managing the projects.</p>
<p>Other</p>		

## Structure, Governance and Management

Description of charity's trusts:		Gap Ministries operates as a charitable trust established for the public benefit, with its purposes focused on the relief of poverty, the advancement of education and the promotion of the welfare of vulnerable children and families in Mombasa, Kenya. The charity is governed by its trust deed, under which the trustees are responsible for the stewardship of all funds received and for ensuring that these are applied solely in furtherance of the charity's stated purposes. The trustees receive and distribute funds to support the charity's projects and associated activities in accordance with the governing document and relevant charity law.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Gap Ministries is an Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed in accordance with the provisions of the charity's governing document. New trustees may be appointed by the existing trustees when a vacancy arises or when it is considered that additional skills or experience would benefit the charity. All prospective trustees are provided with information about the charity's activities and responsibilities of trusteeship and are required to confirm their eligibility to serve. The trustees seek to ensure that, collectively, the board has the range of skills, experience and commitment necessary to oversee the charity's work effectively. The charity currently has 5 trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees receive an induction pack which includes the charity's governing document, recent Trustees' Annual Reports and Accounts, key policies, and an overview of the charity's activities and structures. Trustees are briefed on their legal duties and responsibilities under charity law and are encouraged to
--	-----------	---

		<p>familiarise themselves with the Charity Commission’s guidance on “The Essential Trustee.” Ongoing training needs are considered as required, and trustees are encouraged to attend relevant training events or access online resources to help them carry out their role effectively.</p>
<p>The charity’s organisational structure and any wider network with which the charity works</p>	<p>Para 1.51</p>	<p>Gap Ministries is governed by a Board of Trustees who are responsible for setting the strategic direction of the charity, ensuring good governance and overseeing the proper use of funds. The trustees meet regularly to review activities, finances and safeguarding matters and to support the operational leadership of the projects in Kenya.</p> <p>The day-to-day delivery of services in Mombasa is carried out by locally-based staff and volunteers. The two founders of the charity currently live in Kenya and are responsible for the management and oversight of all the projects on the ground, working closely with the trustees in the UK through regular communication and reporting.</p> <p>The charity also works in partnership with local churches, community groups and schools, as well as other organisations where appropriate, to ensure that support for children and families is well coordinated and effective.</p>
<p>Relationship with any related parties</p>	<p>Para 1.51</p>	<p>The trustees confirm that there are no related party relationships that require disclosure other than those already noted in the accounts. The charity works closely with its founders, who currently reside in Kenya and oversee the day-to-day management of the projects. Any transactions or financial support involving trustees, founders or their immediate families are conducted in accordance with the charity’s conflict of interest policy and are fully disclosed in the financial statements where required. The trustees are satisfied that all such relationships are managed transparently and in the best interests of the charity and its beneficiaries.</p>

		The charity works closely with the Children's Department, and Education Department in Mombasa.
Other		

### Reference and Administrative details

Charity name	Gap Ministries
Other name the charity uses	Gap Kenya
Registered charity number	1111373
Charity's principal address	4 Manor Farm Close Ashton-u-Lyne Gtr Manchester OL7 9LS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Paul Woods	Chairman		
2	Gayle Woods	Secretary		
3	Gill Barber			
4	Grace Thompson		30/12/24	
5	Moroluwa Adejuwon		5/1/25	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Paul Woods</i>	<i>G P Woods.</i>
Full name(s)	Paul Woods	Gayle Woods
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	<i>Secretary.</i>
Date	<i>1/1/26</i>	





**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Gap Ministries

**On accounts for the year  
ended**

01/04/24 -31/03/25

**Charity no  
(if any)**

1111373

**Set out on pages**

*(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 01/04/24 - 31/03/25.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**

14/1/26

**Name:**

John Grantham

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



(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.



**GAP MINISTRIES**

England & Wales - Charity number 1111373

---

# Accounts

---



## Trustees' Annual Report for the period

From 01.04.2023 Period start date To 31.03.2024 Period end date

Charity name: Gap Ministries

Charity registration number: 1111373

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Gap Ministries (also known as Gap Kenya) exists to educate, empower, and enable street connected children in Mombasa and children who live on or near the Mwakirunge Garbage Dump on the outskirts of Mombasa to improve their lives and future prospects.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity runs several projects:</p> <p><b><u>Stepping Stones</u></b></p> <p>A day care centre for street connected children from the city providing food, showers, laundry, teaching, medical care if required, recreation and counselling. Staff share the love of Jesus with the children by showing love, respect, and enabling the children to understand their potential, alongside the practical care they receive. Three skills workshops began in computer studies, tailoring, and photography to enable older boys surviving on the streets to learn skills aimed at enabling them to leave street life.</p> <p><b><u>Foster Family Home.</u></b></p> <p>A foster family home where 11 children live with dedicated foster parents who love and care for them, acting as role models for good relationships and a stable family life. The children are all in full time education, and are able to go on to higher education if appropriate. They are also enabled to move on to independent living once they finish their education.</p> <p><b><u>Joseph Centre.</u></b></p> <p>A day care centre adjacent to the main municipal garbage dump for Mombasa in</p>

		<p>Mwakirunge. This centre caters for 40 children whose parents live or survive on this dump site enabling them to access food, hygiene measures such as showers, dental hygiene etc. and to learn and play. The centre provides creche facilities for children from 2 years of age, and pre-school education for children from 3 – 5 years.</p> <p>Children whose parents cannot or do not send them to school are also taught English and Maths in the centre.</p> <p>Children up to the age of 16 who have never or who currently do not attend school are also taught in the centre.</p> <p>Learning through fun, craft, games etc is also an important role of the centre to develop imagination and developmental progress in a child.</p> <p>The charity also assists 44 children to attend the local school, their fees, uniforms, shoes, books etc provided by the charity.</p> <p>Two children who completed primary education have been assisted to attend boarding schools for their High School education.</p> <p>Medical care is also provided either within the centre (first aid), in local health centres, or in hospitals as appropriate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees can confirm that all the above projects have shown great public benefit to children supported by Gap Kenya.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>Gap Kenya has a great team of volunteer Trustees, whose roles are vital to the work of Gap Kenya, providing the governance and accountability required.</p> <p>We also have support volunteers who fund raise to provide some of the finance required to enable the Charity to achieve their objectives.</p>

		Volunteers also visit the projects in Mombasa helping out in the centres and with the feeding on the Mwakirunge garbage dump. The charity also uses local volunteers who aid the staff in the two day care centres.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>1. The Stepping Stones Centre.</b></p> <p>The Stepping Stones Centre continues to provide a safe place for street connected children to access food, showers, laundry, teaching and recreation alongside love, respect and fun.</p> <p>The centre has enabled children to realise they have potential and to consider different options apart from surviving on the streets.</p> <p>Several children attending the centre have been repatriated back to their families.</p> <p>One of the aims of the Stepping Stones Centre is to help street children adapt to routine and discipline in preparation for leaving street life should they desire to do so and several children moved into the family foster home. Several Stepping Stones children have been invited to live in various children's homes and are now attending school.</p> <p>Stepping Stones has become a 'Centre of Excellence' in day care, and other organisations are invited to visit the centres by the Mombasa Children's Dept to see our work and programmes.</p> <p><b>2. Family Foster Home</b></p> <p>Eleven children now live with foster parents in the foster family home, three of whom joined in April following attendance at the Stepping Stones centre.</p> <p>The foster parents love and nurture the children, providing moral and spiritual instruction which has enabled the children to develop and improve their characters.</p> <p>They have been able to live in a safe, loving environment learning about relationships, sharing, and caring. All</p>

have received medical care when required.

They all attend school or higher educational institutes.

Having had one boy complete his degree in Mechanical Engineering previously, we now have a boy complete his 2nd year at Teacher training College.

All the boys are progressing well in their Academic Studies.

Their personal development has gone from strength to strength, and combined with their academic achievements they are radically changed and have used the opportunities given them extremely well.

One boy remains boarding at a school for the deaf and is making excellent progress in learning to sign, and academically. He has moved from primary education into Junior High.

### **3. The Joseph Centre**

The centre now caters for up to 40 children from parents who live or survive on the Mwakirunge garbage dump.

A further 44 children have been assisted to attend the local primary school, their fees, uniforms, books, shoes etc. provided by the charity.

A creche is now provided for children from the age of 2 years to facilitate and aid the development of motor and social skills.

Pre-school education classes are assisting children from 3 years to acquire fine motor skills enabling them to learn pencil control proficiencies and acquire some basic literacy and numeracy awareness.

Older children who have never been to school are also taught in the centre to provide basic literacy and numeracy with one child enabled to return to school once he had 'caught up' with these skills.

Children have learnt to 'play'. They are provided with breakfast and lunch and are able to shower in the centre. Personal hygiene has been taught and is encouraged.

The centre has two children with marked learning difficulties who have now found a safe place to learn and develop. One 10 year old was withdrawn and didn't communicate. She now tries to verbalise and 'talk'. She has developed social skills, and joins in with many of the craft activities in the centre.

		<p>Children are able to receive medical care as required.</p> <p><b>4. Wider Benefits</b></p> <p>Whilst children are accessing the Stepping Stones centre, they are not causing problems on the streets. They are also away from 'gang leaders' who have some control over the children's activities and provide glue and other drugs to those on the streets. The children are also less likely to be involved in crime related activities.</p> <p>The mothers living on the garbage dump are beginning to accept the need for educating both boys and girls, especially to High School level. Men and women from the dump site have often been born there; they marry and have children who are also born on the dump and this continues from generation to generation. Education is one of the ways in which this cycle can be broken.</p> <p>The charity employs local Kenyan people to staff the centres. There is a high level of unemployment in Mombasa. Staff are able to rent accommodation, buy food, and send their own children to school due to working for the charity.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	.
-------------------------------------	-----------	---

Performance of fundraising activities against objectives set	Para 1.41	Raising funds has been particularly challenging post Covid, but we managed to raise £48,373 against an expenditure of £57114.
Investment performance against objectives	Para 1.41	
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full details of the income and expenditure are contained in the charities submitted accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve of £10,000, which represents 2 months of our average expenditure
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	We have no financial deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns about the charity continuing as a going concern

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	There are a number of Churches and small businesses who support the charity, some on a regular basis and others on an ad hoc basis. There are also a number of individual people who give a regular, monthly donation to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As already stated, the charity's does not have investments at this time.
A description of the principal risks facing the charity.	Para 1.46	

Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Gap Ministries is an Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The 3 existing trustees remain in post,.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Potential trustees are generally proposed by our current members or by those people who have a strong interest in the charity but are unable to be trustees themselves due to other commitments etc.</p> <p>All potential candidates are spoken to by a trustee who outlines the role and implications of this to ascertain if a person is first of all suitable and secondly, if they are interested.</p> <p>If so, they are invited to the next Trustee meeting to meet all trustees and to discuss the role in more detail and for the Trustees to answer any questions they may have. They person is then given time to decide if they wish to take on the Trustee role. They are also given a list of publications from the Charity Commission website outlining and advising them on the role of a Trustee. Once appointed, the Trustee is advised of the term they will serve in this capacity following discussion between the board of trustees and themselves.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The charity is currently governed by 5 trustees all resident within the UK.</p> <p>The two founding trustees of Gap Kenya spend much of their time in Kenya, managing and working within the projects. Gap Kenya currently employs 15 Kenyan people including a manager who work within the project, eight are full time staff and seven are part time staff. The manager of all the projects is a graduate and oversees each area, working with and reporting to the two trustees on a weekly basis.</p>

		<p>Whilst the trustees are in the UK, weekly meetings are held with The Manger via Zoom.</p> <p>The foster father of the home along with the manager send monthly financial reports and all receipts from any spending.</p> <p>The charity is registered in Mombasa as a Community Based Organisation (CBO). This registration is renewed each year with the relevant Government department in Mombasa.</p>
Relationship with any related parties	Para 1.51	The charity works closely with the Children's Department, and Education Department in Mombasa.
Other		

### Reference and Administrative details

Charity name	Gap Ministries
Other name the charity uses	Gap Kenya
Registered charity number	1111373
Charity's principal address	4 Manor Farm Close Ashton-u-Lyne Gtr Manchester OL7 9LS



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Paul Woods</i>	<i>G P Woods.</i>
Full name(s)	Paul Woods	Gayle Woods
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	<i>Secretary</i>
Date	<i>30 / 01 / 2025</i>	



**Receipts and payments accounts**

For the period from	01/04/2023	31/03/2024
---------------------	------------	------------

**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 £
<b>A1 Receipts</b>				
Donations from Business's	9,095			9,095
Online Donations	5,217			5,217
Regular Donations	15,348			15,348
Ad Hoc Giving	6,065			6,065
Donations from Charitable Trusts	2,000			2,000
Donations from Churches	7,460			7,460
Gift Aid	3,419			3,419
<b>Sub total (Gross income for AR)</b>	<b>48,604</b>			<b>48,604</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,604</b>	<b>-</b>	<b>-</b>	<b>48,604</b>
<b>A3 Payments</b>				
	-			-
<b>Stepping Stones Centre Total</b>	<b>22,463</b>			<b>22,463</b>
Rent	2,218			2,218
Salaries	7,725			7,725
travel	4,159			4,159
food	4,435			4,435
Utilities	1,445			1,445
clothing	374			374
Repairs	1,217			1,217
Health	348			348
Exceptional Costs/Sundry	542			542
<b>Family Home Total *</b>	<b>8,797</b>			<b>8,797</b>
Salaries	608			608
Rent	2,682			2,682
travel	554			554
Food	3,327			3,327
Utilities	801			801
Repairs	92			92
clothing	551			551
Health	128			128
Sundry	54			54
<b>Education Total</b>	<b>8,457</b>			<b>8,457</b>
<b>Joseph Centre *</b>	<b>10,140</b>			<b>10,140</b>
Rent	1,584			1,584
salaries	3,172			3,172
travel	1,904			1,904
utilities	770			770
food	2,088			2,088
repairs	263			263
clothing/equipment	165			165
health	194			194
CCXX R1 accounts (SS)		1		

Car Servicing /Repairs	772			772	
Just Giving Fees	216			216	
Big Church Day Out	804			804	
House Rental	5,400			5,400	
Insurance	158			158	
Marketing	550			550	
Website	1,400			1,400	
sundries	41			41	
		-	-		-
		-	-		-
<b>Sub total</b>	<b>59,198</b>	<b>-</b>	<b>-</b>	<b>59,198</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,198</b>	<b>-</b>	<b>-</b>		<b>59,198</b>
<b>Net of receipts/(payments)</b>	<b>59,198</b>	<b>-</b>	<b>-</b>		<b>59,198</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>		<b>-</b>	<b>-</b>		

## 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 £
<b>B1 Cash funds</b>	RBS Account.	6,918	-	-
	Reserve	10,000	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,918</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL WOODS GAYLE WOODS	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Gap Ministries

On accounts for the year  
ended

2023-2024

Charity no  
(if any)

1111373

Set out on pages

(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 .

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

30/1/25.

Name:

John Grantham

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

**Address:**

Home state agents 4 Holdersfield

Stalybridge.

SK152QA.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

**GAP MINISTRIES**

England & Wales - Charity number 1111373

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/22

Period start date To

Period end date 31/03/2023

Charity name: Gap Ministries

Charity registration number: 1111373

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Gap Ministries, ( also known as Gap Kenya) Exists to help Street children, and the children that live on or near the Mwakirunge Garbage Dump on the outskirts of Mombasa. It is Mombasa's main municipal dump site.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity runs 3 projects:</p> <p><b><u>Stepping Stones</u></b> A day care centre, for street children in the city to access food, showers , laundry, teaching, medical care, recreation and counselling. We have begun giving both Computer and Tailoring classes with a plan to open up employment opportunities for them. To share the love of Jesus with the children by showing them love and respect alongside the practical care they receive.</p> <p><b><u>Foster Family Home</u></b> A foster family home where 12 children live with foster parents who love and care for them, the children attend school.</p> <p><b><u>Joseph Centre for Children.</u></b> A centre for over 100 children whose parents live on or survive from the main garbage site. The centre is open for children from the age of 2 years upwards who are unable to attend school due to lack of school fees etc. The centre provides learning activities for the children to enable them to become literate and numerate. The children learn to play and have fun, increasing their social skills and cognitive development. The centre also helps with medical care for the children. The charity currently pays for 43 children from the centre to attend primary school and is funding 2 children to attend boarding High School.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustee's can confirm that all the above projects have shown great public benefit to the children supported by Gap Kenya, as well as the wider Mombasa's public.
--	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Gap Kenya has a great team of volunteer Trustee's, whose roles are vital to the work of Gap Kenya, providing the governance and accountability required. We also have support volunteers who fund raise to provide some of finance required needed to finance our projects. Volunteers also visit the projects in Mombasa, helping out in the centres.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>1. <u>The Stepping Stones Centre</u></b> continues to provide a safe place for street children to access food, showers, laundry, teaching and recreation alongside love, respect and fun.</p> <p>Many children attending the centre have been repatriated back to their families.</p> <p>One of the aims of the Stepping Stones Centre is to help street children to adapt to routine and discipline in preparation for leaving street life should they desire to do so. Several Stepping Stones children have been invited to live in various children's homes and are now attending school. Several children's homes visit the centre when they have vacancies in their home to offer places to the children</p>

		<p>attending. Stepping Stones. Stepping Stones has now become a Centre of Excellence' in day care and other organisations are sent by the Mombasa Children's Dept to see our work and programmes.</p> <p>2. <b><u>Family Foster Home</u></b>  Twelve street children have left street life and now live with foster parents in the foster family home. The foster parents love and nurture the children who are able to attend school and live their lives in a safe and loving environment .Having had one boy complete his degree in Mechanical Engineering, he is now employed as a mechanical engineer in Finland, we have had another boy just finished his3rd year at Teacher training College, he is now working as a teacher at a primary school in Mombasa.</p> <p>All the others boys are in school and progressing well in their Academic Studies.Their personal development goes from strength to strength and combined with their academic achievements they are radically changed boys, who have used the opportunity given them extremely well,</p> <p>3. <b><u>The Joseph Centre For Children</u></b></p> <p>A centre for over100 children whose parents live on or survive from the main garbage site. The centre is open for children from the age of 2 years upwards who are unable to attend school due to lack of school fees etc. The centre provides learning activities for the children to enable them to become literate and numerate. The children learn to play and have fun, increasing their social skills and cognitive development. The centre also helps with medical care for the children. The charity currently pays for 43 children from the centre to attend primary school and is funding 2 children to attend boarding High School.</p>
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41		
			Post Covid, and the difficult economic climate has

Performance of fundraising activities against objectives set	Para 1.41		produced a huge challenge to raising funds. However we raised £79340, against an expenditure of £87554, which included the purchase of a new vehicle costing £16000
Investment performance against objectives	Para 1.41		The charity's policy is not to invest monies, but to forward plan and ensure that all commitments can be met.
Other			N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full details of the income and expenditure are contained in the charities submitted accounts. The income receipts were £79,340 and after deducting payments of £87554 we had a deficit of expenditure over income. We also purchased a much needed vehicle for £16000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	We have no financial deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns about the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	There are a number of Churches and small businesses who support the charity and a Uk Rotary Club, some on a regular basis and others on an ad hoc basis. Post covid Fund Raising has been a challenge, but we are pleased to report that we raised £79340 against an expenditure total of £87554, but also bought a vehicle for £16000 There are also a number of individual people who give a regular, monthly donation to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Gap Ministries is an Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The 3 existing trustees remain in post.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The charity works closely with the Childrens Dept. and the Education, and Health Dept's in Mombasa
Other		

### Reference and Administrative details

Charity name	Gap Ministries
Other name the charity uses	Gap Kenya
Registered charity number	1111373
Charity's principal address	4 Manor Farm Close, Ashton-U-Lyne Gtr Manchester OL7 9LS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Gayle Woods			
2	Gill Barber			
3	Paul Woods			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

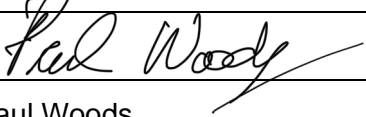
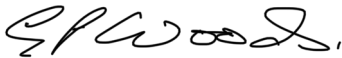
## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Woods	Gayle Woods
Position (eg Secretary, Chair, etc)	Chair	SECRETARY
Date	28/1/24	



## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Donations from Business	12,650	-	-	12,650	-
Online Donations	15,600	-	-	15,600	-
Regular Donations	18,145	-	-	18,145	-
Ad Hoc Giving	13,615	-	-	13,615	-
Charitable Trusts	-	-	-	-	-
Churches	10,975	-	-	10,975	-
Gift Aid	8,355	-	-	8,355	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,340</b>	<b>-</b>	<b>-</b>	<b>79,340</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,340</b>	<b>-</b>	<b>-</b>	<b>79,340</b>	<b>-</b>

### A3 Payments

<b>Stepping Stones Centre Total</b>	23,924	-	-	23,924	-
Rent	2,713	-	-	2,713	-
Salaries	8,962	-	-	8,962	-
travel	3,873	-	-	3,873	-
food	5,745	-	-	5,745	-
utilities	1,234	-	-	1,234	-
stationery	182	-	-	182	-
repairs	632	-	-	632	-
health	145	-	-	145	-
	-	-	-	-	-
	-	-	-	-	-
<b>Family Home total</b>	7,165	-	-	7,165	-
Salaries	745	-	-	745	-
rent	3,288	-	-	3,288	-
travel	365	-	-	365	-
food	1,865	-	-	1,865	-
utilities	785	-	-	785	-
clothing	45	-	-	45	-
furniture	26	-	-	26	-
repairs	24	-	-	24	-
	-	-	-	-	-
<b>Education Costs</b>	5,905	-	-	5,905	-
	-	-	-	-	-
	-	-	-	-	-
<b>Joseph Centre</b>	14,997	-	-	14,997	-
rent	1,993	-	-	1,993	-
salaries	4,340	-	-	4,340	-
food	3,264	-	-	3,264	-
utilities	717	-	-	717	-
repairs	230	-	-	230	-
bags/materials	1,279	-	-	1,279	-
health	553	-	-	553	-
stationery	19	-	-	19	-
	-	-	-	-	-
	-	-	-	-	-
car servicing	456	-	-	456	-
education taylor taylor	5,500	-	-	5,500	-
car purchase	16,865	-	-	16,865	-
just giving	216	-	-	216	-

house rental	5,400			5,400	
car insurance	479			479	
website	1,080			1,080	
<b>Sub total</b>	<b>87,554</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Total payments</b>	<b>87,554</b>				
<b>Net of receipts/(payments)</b>	<b>87,554</b>	<b>-</b>	<b>-</b>		<b>-</b>
A5 Transfers between funds	-	-	-		-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>		<b>-</b>	<b>-</b>		<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

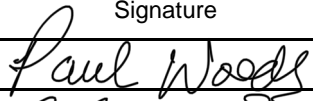

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL WOODS	28/1/24
	EAYLE WOODS	28/1/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name Gap Ministries
--------------------------------

**On accounts for the year ended**

2022/2023	<b>Charity no (if any)</b>	1111373
-----------	----------------------------	---------

**Set out on pages**

1 (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 2022/2023.

**Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:** 29/01/23

**Name:** John Grantham

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

Managing Director  
Home Estate Agents

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

**GAP MINISTRIES**

England & Wales - Charity number 1111373

---

# Accounts

---



## Trustees' Annual Report for the period

From 01.04.2021 Period start date To 31.03.2022 Period end date

Charity name: Gap Ministries

Charity registration number: 1111373

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Gap Ministries (also known as Gap Kenya) exists to help street children in Mombasa, and the most vulnerable mothers and their children who live on or near the Mwakirunge Garbage Dump on the outskirts of Mombasa.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity runs several projects:</p> <p><b><u>Stepping Stones</u></b> A day care centre for street children in the city to access food, showers, laundry, teaching, medical care if required, recreation and counselling. To share the love of Jesus with the children by showing them love and respect alongside the practical care they receive.</p> <p><b><u>Foster Family Home.</u></b></p> <p>A foster family home where 11 children live with foster parents who love and care for them and the children attend school.</p> <p><b><u>Joseph Centre.</u></b> A day care centre near the Mwakirunge garbage dump for mothers and their children to access food and showers. The mothers are taught literacy skills alongside tailoring skills – they are currently making bags, uniforms and other items, and which are sold – to empower and enable them to earn a living and be able to move away from dependence on the dump. Their children are sent to the local school, their uniforms, books etc provided by the charity. We have also rehoused a number of the mum's and their children who were living in the polythene houses they constructed themselves within the dumpsite itself, which are easily destroyed when the rainy season arrives</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees can confirm that all the above projects have shown great public benefit to the mothers and children supported by Gap Kenya, as well as the wider Mombasa's public.
--	-----------	---

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>Gap Kenya has a great team of volunteer Trustees, whose roles are vital to the work of Gap Kenya, providing the governance and accountability required.</p> <p>We also have support volunteers who fund raise to provide some of the finance required to enable the Charity to achieve their objectives.</p> <p>Volunteers also visit the projects in Mombasa helping out in the centres and with the feeding on the Mwakirunge garbage dump.</p>
Other		

### Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

1. The Stepping Stones Centre continues to provide a safe place for street children to access food, showers, laundry, teaching and recreation alongside love, respect and fun.

Several children attending the centre have been repatriated back to their families.

One of the aims of the Stepping Stones Centre is to help street children to adapt to routine and discipline in preparation for leaving street life should they desire to do so. Several Stepping Stones children have been invited to live in various children's homes and are now attending school. Several children's homes visit the centre when they have vacancies in their home to offer places to the children attending Stepping Stones.

Stepping Stones has now become a Centre of Excellence' in day care and other organisations are sent by the Mombasa Children's Dept to see our work and programmes.

## **2. Family Foster Home**

Eleven street children have left street life and now live with foster parents in the foster family home. The foster parents love and nurture the children who are able to attend school and live their lives in a safe and loving environment .Having had one boy complete his degree in Mechanical Engineering, we have had another boy just finish his 1st year at Teacher training College, along with another 2 boys do very well and achieve excellent results in their KCPE exams, they are now joining the 3 existing boys in attending excellent High Schools where they are boarding, as they begin their High School education

All the other boys are in school and progressing well in their Academic Studies. Their personal development goes from strength to strength and combined with their academic achievements they are radically changed boys, and have used the opportunity given them extremely well,

## **3. The Joseph Centre**

Currently caters for 12 mothers and their 46 children. The centre continues to teach the mothers to sew and to be

		able to read and write. ( Many of the Mothers have had no education )The mothers are learning quickly and it is hoped that by being able to make bags cushions, and other items they can go on to live independent lives away from scavenging on the dumpsite, in. The charity continues to employ a sewing teacher to teach the Mothers. 41 of their children are now attending school, their fees , uniform's, books etc supplied by Gap Kenya. Many of these children had never previously attended school.
--	--	--

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	.
Performance of fundraising activities against objectives set	Para 1.41	Raising funds has been particularly challenging post Covid, but we managed to raise £57,114, against an expenditure of £48,373.
Investment performance against objectives	Para 1.41	The charity's policy is not to invest monies, but to forward plan and ensure that all commitments can be met.
Other		N/A

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full details of the income and expenditure are contained in the charities submitted accounts. The income receipts were £57,114 and after deducting payments of £48,373 we had a surplus of £8740 income over expenditure. We still have £23,025 which is 'ringfenced' for purchasing land and building the new Joseph Centre.
---	-----------	---

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is not to hold reserves but to forward plan and ensure that all commitments can be met.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Our work has seen significant expansion and year on year we have needed to and been able to meet those increased costs.
Details of fund materially in deficit	Para 1.24	We have no financial deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns about the charity continuing as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	There are a number of Churches and small businesses who support the charity and a Uk Rotary Club, some on a regular basis and others on an ad hoc basis. Post covid Fund Raising has been a challenge, but we are pleased to report that we raised £57,114 against an expenditure total of £48,373, creating a surplus of £8740. There are also a number of individual people who give a regular, monthly donation to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As already stated, the charity's policy is to not have investments at this time.
A description of the principal risks facing the charity.	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Gap Ministries is an Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The 5 existing trustees remain in post,.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Potential trustees are generally proposed by our current members or by those people who have a strong interest in the charity but are unable to be trustees themselves due to other commitments etc.</p> <p>All potential candidates are spoken to by a trustee who outlines the role and implications of this to ascertain if a person is first of all suitable and secondly, if they are interested.</p> <p>If so, they are invited to the next Trustee meeting to meet all trustees and to discuss the role in more detail and for the Trustees to answer any questions they may have. They person is then given time to decide if they wish to take on the Trustee role. They are also given a list of publications from the Charity Commission website outlining and advising them on the role of a Trustee.</p> <p>Once appointed, the Trustee is advised of the term they will serve in this capacity following discussion between the board of trustees and themselves.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The charity is currently governed by 5 trustees all resident within the UK.</p> <p>The two founding trustees of Gap Kenya spend much of their time in Kenya, managing and working within the projects. Gap Kenya currently employs eleven Kenyan people including a manager who work within the project, six are full time staff and seven are part time staff. The manager of all the projects is a graduate and oversees each area, working with and reporting to the two trustees on a weekly basis.</p>

		<p>When the trustees are in the UK, weekly meetings are held with The Manger via Zoom.</p> <p>The foster father of the home along with the manager send monthly financial reports and all receipts from any spending.</p> <p>The charity is registered in Mombasa as a Community Based Organisation (CBO). This registration is renewed each year with the relevant Government department in Mombasa.</p>
Relationship with any related parties	Para 1.51	The charity works closely with the Children's Department, and Education Department in Mombasa.
Other		

### Reference and Administrative details

Charity name	Gap Ministries
Other name the charity uses	Gap Kenya
Registered charity number	1111373
Charity's principal address	4 Manor Farm Close Ashton-u-Lyne Gtr Manchester OL7 9LS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Charissa Cooke	Chairman		
2	Steven Kershaw	Treasurer		
3	Gayle Woods			
4	Paul Woods			
5	John McMenemy			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Paul Woods	Gayle Woods
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2021

31/03/2022

**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 £	
<b>A1 Receipts</b>					
Donations from Business's	10,800			10,800	
Online Donations	13,769			13,769	
Regular Donations	15,775			15,775	
Ad Hoc Giving	3,070			3,070	
Donations from Charitable Trusts	2,500			2,500	
Donations from Churches	8,916			8,916	
Gift Aid	2,284			2,284	
<b>Sub total (Gross income for AR)</b>	<b>57,144</b>			<b>57,114</b>	
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>57,144</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>57,114</b>

**A3 Payments**

	-			-	
<b>Stepping Stones Centre Total</b>	<b>19,363</b>			<b>19,363</b>	
Rent	2,679			2,679	
Salaries	8,172			8,172	
travel	3,002			3,002	
food	4,115			4,115	
Utilities	965			965	
Stationery	50			50	
Repairs	156			156	
Health	114			114	
Exceptional Costs	110			110	
<b>Family Home Total *</b>	<b>7,420</b>			<b>7,420</b>	
Salaries	750			750	
Rent	3,238			3,238	
travel	465			465	
Food	1,721			1,721	
Utilities	734			734	
Repairs	49			49	
clothing	51			51	
Furniture Bunk Beds	137			137	
Birth Certs	31			31	
Health	79			79	
New Tv	99			99	
Mattresses	60			60	
Stationary	6			6	
<b>Education Total</b>	<b>4,989</b>			<b>4,989</b>	
<b>Joseph Centre *</b>	<b>9,215</b>			<b>9,215</b>	
Rent	1,832			1,832	
salaries	3,297			3,297	
travel	901			901	
utilities	458			458	
food	2,048			2,048	
repairs	37			37	
Bags/ Materials	356			356	
Mattresses	41			41	
Naomi micro bus start up	183			183	
Health	43			43	
CCXX R1 accounts (SS)		1			

Stationary	4			4	
Exceptional Costs	15			15	
Car Servicing /Repairs	1,261			1,261	
Just Giving Fees	108			108	
Education Taylor/Taylor	3,200			3,200	
House Rental	2,250			2,250	
Extra Case	190			190	
Brochures	83			83	
Others	114			114	
Anniversary Event Costs	180			180	
		-	-		-
		-	-		-
<b>Sub total</b>	<b>48,373</b>	<b>-</b>	<b>-</b>	<b>48,373</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,373</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Net of receipts/(payments)</b>	<b>48,373</b>	<b>-</b>	<b>-</b>		<b>48,373</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>		<b>-</b>	<b>-</b>		

## 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 £
<b>B1 Cash funds</b>	RBS Account.	12,225	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,225	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		PAUL WOODS GAYLE WOODS	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Gap Ministries

**On accounts for the year  
ended**

2021-2022

**Charity no  
(if any)**

1111373

**Set out on pages**

(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 DD / MM / YYYY.

**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:**

**Date:**

20/01/2023

**Name:**

John Grantham

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

Managing Director  
Home Estate Agents

**Address:**

Home Estate Agents

**GAP MINISTRIES**

England & Wales - Charity number 1111373

---

# Accounts

---



## Trustees' Annual Report for the period

From 01.04.2020      Period start date    To 31.03.2021    Period end date

Charity name: Gap Ministries

Charity registration number: 1111373

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Gap Ministries (also known as Gap Kenya) exists to help street children in Mombasa, and the most vulnerable mothers and their children who live on or near the Mwakirunge Garbage Dump on the outskirts of Mombasa.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity runs several projects:</p> <p><b><u>Stepping Stones</u></b>            A day care centre for street children in the city to access food, showers, laundry, teaching, medical care if required, recreation and counselling. To share the love of Jesus with the children by showing them love and respect alongside the practical care they receive.</p> <p><b><u>Foster Family Home.</u></b></p> <p>A foster family home where 8 children live with foster parents who love and care for them and the children attend school.</p> <p><b><u>Joseph Centre.</u></b>            A day care centre near the Mwakirunge garbage dump for mothers and their children to access food and showers. The mothers are taught literacy skills alongside tailoring skills – they are currently making bags, uniforms and other items, and which are sold – to empower and enable them to earn a living and be able to move away from dependence on the dump. Their children are sent to the local school, their uniforms, books etc provided by the charity. We have also rehoused a number of the mum's and their children who were living in the polythene houses they constructed themselves within the dumpsite itself, which are easily destroyed when the rainy season arrives</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees can confirm that all the above projects have shown great public benefit to the mothers and children supported by Gap Kenya.
--	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>Gap Kenya has a great team of volunteer Trustees, whose roles are vital to the work of Gap Kenya, providing the governance and accountability required.</p> <p>We also have support volunteers who fund raise to provide some of the finance required to enable the Charity to achieve their objectives.</p> <p>Volunteers also visit the projects in Mombasa helping out in the centres and with the feeding on the Mwakirunge garbage dump.</p>
Other		

### Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

1. The weekly feeding programme continues to provide basic food and clean water or juice for the people who usually scavenge for their food amongst the garbage and live in the most horrendous of circumstances, many living directly on the garbage dump amid the rubbish.
2. The Stepping Stones Centre continues to provide a safe place for street children to access food, showers, laundry, teaching and recreation alongside love, respect and fun.  
Several children attending the centre have been repatriated back to their families.  
One of the aims of the Stepping Stones Centre is to help street children to adapt to routine and discipline in preparation for leaving street life should they desire to do so. Several Stepping Stones children have been invited to live in various children's homes and are now attending school. Several children's homes visit the centre when they have vacancies in their home to offer places to the children attending Stepping Stones.  
Whilst the children are in the centre, they are obviously not out on the streets causing problems to the local people such as stealing and begging.
3. Eight children have left street life and now live with foster parents in the foster family home. The foster parents love and nurture the children who are able to attend school and live their lives in a safe and loving environment.  
Three of the children have won scholarships to a prestigious school in Mombasa.
4. The Joseph Centre has gone from strength to strength and currently caters for 12 mothers and their 42 children. The centre continues to teach the mothers to sew and to crochet alongside learning to read and write. The mothers are learning quickly and it is hoped that by the end of 2019 they will be able to make bags independently and without the help of the sewing teacher. The charity now employs a specific sewing teacher to teach the

		<p>mothers and this is turning out very well. The children continue to attend school, however due to the large class sizes, some are only allowed to attend for half a day. The rest of the time they are taught in the Joseph Centre.</p>
--	--	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Several children who attended Stepping Stones have recently been taken to stay at a home run by a church in Mombasa and are now at school.  Gap Kenya now funds the education of 34 children whose mothers attend the Joseph Centre.  Children in the foster family home all attend private school and are progressing well with their education.  Three of the children in the foster home have won scholarships to a prestigious school in Mombasa and are doing very well with one of the boys at the top of his class.  One child who has been in the project since 2012 recently moved out of the foster home to begin living independently. He is doing very well and is currently studying Mechanical Engineering at Mombasa University – he is now in his 3rd year.  This made a place available within the foster home which has been filled with a young boy who was living in dire circumstances on the Mwakirunge Dump Site. He is now attending school</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Raising funds has been particularly challenging during the covid pandemic, where a lot of our fundraising activity hasn't been able to take place, but the charity has been able to raise enough money to finance all of it's current projects.   We also managed to raise £23,000 to buy land and build our own Joseph Centre. We are currently in the process of looking for</p>

		suitable land. The Centre (when built) will enable us to
Investment performance against objectives	Para 1.41	The charity's policy is not to invest monies, but to forward plan and ensure that all commitments can be met.
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full details of the income and expenditure are contained in the charities submitted accounts. The income receipts were £60,142 and after deducting payments of £37,848 we had a surplus of £22,294 income over expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is not to hold reserves but to forward plan and ensure that all commitments can be met.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Our work has seen significant expansion and year on year we have needed to and been able to meet those increased costs.
Details of fund materially in deficit	Para 1.24	We have no financial deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns about the charity continuing as a going concern

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	There are a number of Churches and small businesses who support the charity, some on a regular basis and others on an ad hoc basis. Again it was particularly challenging in this year as Covid made fund raising particularly difficult. There are also a number of individual people who give a regular, monthly donation to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As already stated, the charity's policy is to not have investments at this time.

A description of the principal risks facing the charity.	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Gap Ministries is an Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The 4 existing trustees remain in post, and a further trustee John Mcmenemy joined as a 5 <sup>th</sup> Trustee.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Potential trustees are generally proposed by our current members or by those people who have a strong interest in the charity but are unable to be trustees themselves due to other commitments etc.</p> <p>All potential candidates are spoken to by a trustee who outlines the role and implications of this to ascertain if a person is first of all suitable and secondly, if they are interested.</p> <p>If so, they are invited to the next Trustee meeting to meet all trustees and to discuss the role in more detail and for the Trustees to answer any questions they may have. They person is then given time to decide if they wish to take on the Trustee role. They are also given a list of publications from the Charity Commission website outlining and advising them on the role of a Trustee.</p> <p>Once appointed, the Trustee is advised of the term they will serve in this capacity following discussion between the board of trustees and themselves.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The charity is currently governed by 5 trustees all resident within the UK.</p> <p>The two founding trustees of Gap Kenya spend much of their time in Kenya, managing and working within the projects. Gap Kenya currently employs eleven Kenyan people including a manager who work within the project, six are full time staff and seven are part time staff. The manager of all the projects is a graduate and oversees each area, working with and reporting to the two trustees on a weekly basis.</p>

		<p>When the trustees are in the UK, weekly meetings are held with The Manger via Zoom.</p> <p>The foster father of the home along with the manager send monthly financial reports and all receipts from any spending.</p> <p>The charity is registered in Mombasa as a Community Based Organisation (CBO). This registration is renewed each year with the relevant Government department in Mombasa.</p>
Relationship with any related parties	Para 1.51	The charity works closely with the Children's Department, and Education Department in Mombasa.
Other		

### Reference and Administrative details

Charity name	Gap Ministries
Other name the charity uses	Gap Kenya
Registered charity number	1111373
Charity's principal address	4 Manor Farm Close Ashton-u-Lyne Gtr Manchester OL7 9LS



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Paul Woods</i>	<i>GP Woods</i>
Full name(s)	Paul Woods	Gayle Woods
Position (eg Secretary, Chair, etc)		
Date		



**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2020

31/03/2021

**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 £	
<b>A1 Receipts</b>					
Donations from Business's	9,450			9,450	
Online Donations	11,354			11,354	
Regular Donations	12,955			12,955	
Ad Hoc Giving	736			736	
Donations from Charitable Trusts	10,000			10,000	
Donations from Churches	11,925			11,925	
Gift Aid	3,722			3,722	
<b>Sub total (Gross income for AR)</b>	<b>60,142</b>			<b>60,142</b>	
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>60,142</b>	<b>-</b>	<b>-</b>	<b>60,142</b>	
<b>A3 Payments</b>					
	-			-	
<b>Stepping Stones Centre Total</b>	<b>15,852</b>			<b>15,852</b>	
Rent	2,892			2,892	
Salaries	7,170			7,170	
travel	1,366			1,366	
food	2,704			2,704	
Utilities	1,048			1,048	
Stationery	191			191	
Repairs	284			284	
Health	91			91	
Exceptional Costs	106			106	
<b>Family Home Total *</b>	<b>8,237</b>			<b>8,237</b>	
Salaries	1,580			1,580	
Rent	3,025			3,025	
travel	377			377	
Food	2,019			2,019	
Utilities	570			570	
Repairs	375			375	
clothing	23			23	
Furniture	268			268	
<b>Education Total</b>	<b>742</b>			<b>742</b>	
<b>Joseph Centre *</b>	<b>6,458</b>			<b>6,458</b>	
Rent	1,471			1,471	
salaries	1,713			1,713	
travel	752			752	
utilities	507			507	
food	1,547			1,547	
medication	99			99	
Bags/ Materials	189			189	
Mattresses	38			38	
Uniforms	60			60	
Exceptional Costs	82			82	
Car Servicing /Repairs	1,273			1,273	
Clare Taylor	1,000			1,000	
Education Grants (SS)	3,200	1		3,200	16/08/2021

Laptop for Peter	188			188	
Website Hosting	48			48	
Visitors Rent	850			850	
		-	-		-
		-	-		-
<b>Sub total</b>	<b>37,848</b>	<b>-</b>	<b>-</b>	<b>37,848</b>	<b>-</b>

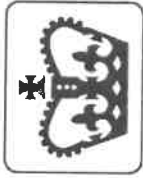
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>37,848</b>	<b>-</b>	<b>-</b>		<b>-</b>
-----------------------	---------------	----------	----------	--	----------

<b>Net of receipts/(payments)</b>	<b>37,848</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>		<b>-</b>	<b>-</b>		<b>-</b>

## 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 £
<b>B1 Cash funds</b>	RBS Account.	4,216	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,216</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		PAUL WOODS		



**Report to the trustees/  
members of**

Charity Name  
Gap Ministries

**On accounts for the year  
ended**

2020-2021

**Charity no  
(if any)**

1111373

**Set out on pages**

Page No. Page No. Page No. Page No. Page No. Page No.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:**

**Date:**

20.9.21

**Name:**

John Grantham

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

Managing Director  
Home Estate Agents

**Address:**

Home Estate Agents Ltd  
Phoenix House,  
4, Huddersfield Road  
Stalybridge  
SK15 2QA

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.**

