



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/11/2022 Period start date To 31/10/2023 Period end date

Charity name: Kondanani UK

Charity registration number:1113426

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Christianity in keeping with the Kondanani Children's Village (KCV) Statement of beliefs. To relieve persons who are in need or hardship, aged or sick and to relieve the distress caused in Malawi and other parts of the world as the trustees see fit. To advance education in accordance with Christian principles by such means as the trustees may consider appropriate including operating any educational establishment that the trustees may see fit.
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	Fundraising from individual donors and UK organisations. Part of this includes restricted funds that are sent in their entirety to Malawi for the purpose of contributing to the staffing and running costs of KCV, including the paediatric hospital and dental clinic which supports the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	Kondanani UK aims to ensure that our activities positively affect society as a whole. Our CSR policy aims to guarantee that we work ethically, considering human rights as well as the social, economic and environmental impacts of what we do as an organisation. Specifically, KCV Malawi has an ongoing commitment to use green energy through biogas and solar power projects.
Contribution made by volunteers	Para 1.38	<p>Grant and Jane Gebbie visited the KCV orphanage in Malawi and were instrumental in updating the Safeguarding policing in conjunction with Executive Director, Annie Chikhwaza and Cheryl Stanford. Jane, who is a vet also provided veterinary services for the farm.</p> <p>In November 2022 the trustees agreed to support the Exeter Kindness mural project, a year-long fundraiser in the city to paint an iconic Charlie Mackesy illustration on a prominent wall in the city centre while raising funds for charity including KCV. Al Gibson arranged a crowdfunder, exeterkindness.co.uk website and managed promotion in the local media and via social media. Paul Colsell volunteered to paint the mural. Tim Davies oversaw the finances. Gwenllian Riall was part of the leadership team and took the photographs. Jeanine Rose-Gibson arranged a fundraising tea which was supported by a team of volunteers. The project raised about £7,500 and was well supported by the community and received a great deal of volunteer support. It created many opportunities for exposure for Kondanani UK including on ITV news, interviews with BBC radio, front pages in the local newspaper and created much goodwill towards the charity.</p>

Other		
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Achievements and Performance

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>We successfully raised funds for the following:</p> <ul style="list-style-type: none"> • Crossline soup kitchen supporting homeless people in Exeter; • Choices Pregnancy Centre; • KCV Malawi, Maize appeal, providing funds to purchase grain; and • Other running costs for KCV including medical and dental supplies and school supplies
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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	<ul style="list-style-type: none"> • We continue to serve our donors with regular email updates and via website and social media posts. We have separate accounts for KCV, Kondanani UK and Exeter Kindness on social media and three websites: kondanani.org, kondanani.org.uk and exeterkindness.co.uk • We set up and managed a crowdfunder project for the first time which proved to be successful and something we will certainly do again. £5,300 was raised to cover the costs of a community project and give £500 each to two UK charities and £1300 to KCV. • A fundraising tea was held in a church building, with volunteer hosts, games, quiz and a raffle. This raised £1,200.

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have read the end of year accounts and are satisfied with the state of the charity's finances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves held.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	There are no recurring costs or financial liabilities that would require a reserve to be held.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Funds come from individual donors in the UK including other charities who support us as part of their missions outreach.
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:		None
Type of governing document (trust deed , royal charter)	Para 1.25	Memorandum and Articles of Association
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Limited company
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	Appointed by 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	Kondanani UK's policies are published online at kondanani.org.uk including our safeguarding policy. DBS checks required for all trustees and volunteers.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Kondanani UK is led by four trustees in the UK and operates in liaison with the Board of KCV in Malawi as well as Stichting Kondanani Nederland.

Relationship with any related parties	Para 1.51	Kondanani UK provides charitable oversight to the Exeter Kindness project which seeks to raise funds for a soup kitchen and pregnancy centre in the city as well as supporting the children of KCV in Malawi. Exeterkindness.co.uk
Other		

Reference and Administrative details

Charity name	Kondanani UK
Other name the charity uses	
Registered charity number	1113426
Charity's principal address in the UK	64 Finning Avenue, Exeter, EX4 8FA

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Al Gibson	Chair/Secretary		
Grant Gebbie			
Tim Davies	Treasurer	Appointed 15.1.2023	
Anni Horowitz			
Jane Gebbie		Appointed 15.9.2018 and resigned 23.6.2023	

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

Director name		
Al Gibson		
Grant Gebbie		
Annie Horowitz		
Tim Davies		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
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

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details


n/a

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)		Alistair Gibson
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30-08-2024	

Kondanani UK

NOTES TO THE ACCOUNTS

for the period ended 31st October 2023

1 Principal accounting policie

The Charity has claimed the exemptions available in Section 1a of FRS102 not to prepare a cash flow since it is a small charity.

a) Basis of Preparation and Assessment of Going

The Financial Statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011. With items recognised at cost or transaction value unless otherwise stated in the relevant notes.

b) Public Benefit Enti

Kondanani UK as a charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

c) Going Concern

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as agoing concern.

d) Income Recognition Policies

Items of income are recognised and included in the accounts when all of the

- . The charity has entitlement to the funds;
- . Any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- . There is suffcient certanty that receipt of the income is considered probable; and
- . The amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) Fund Accounting

Funds held by the Charity are:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

Designated funds - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds – these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

f) Resources expended and basis of allocation of

Expenditure is included when incurred and includes irrecoverable

Expenditure on operational programmes is recognised in the period in which it is incurred. A designated fund is established for expenditure which has been committed to projects, but remains unspent at the year end.

g) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of

h) Creditors and Provisions

Creditors and Provisions are identified when the Charity has a present responsibility arising from a previous obligation that will result in the transfer of funds to a third party and the amount necessary to satisfy the obligation can be reliably measured or approximated. Provisions and Creditors are recognised at the settlement amount.

i) Costs of managing and administering the charity

These represent costs attributable to the management of the charity's assets, organisational administration and compliance with constitutional and statutory requirements.

Kondanani UK
Statement of Financial Activities
For the year Ended 31st October 2023

		Unrestricted funds	Restricted funds	31 October 2023 total funds	31 October 2022 total funds
	Notes				
INCOME & ENDOWMENTS FROM					
Donations & legacies		53,114	9,558	62,672	49,878
Other trading activities	2				3,051
Investment income	3	518		518	15
Total		53,632	9,558	63,190	52,944
EXPENDITURE ON					
Charitable activities		7,656		7,656	
Exeter Kindness			765	765	
Support for Malawi		46,251	10,002	56,253	58,426
		53,907	10,767	64,674	58,426
NET INCOME/EXPENDITURE		(276)	(1,208)	(1,484)	(5,482)
RECONCILIATION OF FUNDS					
Total funds brought forward		35,271	7,027	42,298	47,780
TOTAL FUNDS CARRIED FORWARD		34,995	5,819	40,814	42,298

Kondanani UK

Balance Sheet

For the year Ended 31st October 2023

	Notes	Unrestricted funds	Restricted funds	31 October 2023 total funds	31 October 2022 total funds
CURRENT ASSETS					
Debtors	5	28,365		28,365	28,365
Cash at Bank		<u>7,080</u>	<u>5,819</u>	<u>12,898</u>	<u>14,383</u>
		<u>35,445</u>	<u>5,819</u>	<u>41,264</u>	<u>42,748</u>
CREDITORS					
Amounts falling due within one year		<u>(450)</u>		<u>(450)</u>	<u>(450)</u>
NET CURRENT ASSETS		<u>34,995</u>	<u>5,819</u>	<u>40,814</u>	<u>42,298</u>
NET ASSETS		<u>34,995</u>	<u>5,819</u>	<u>40,814</u>	<u>42,298</u>
FUNDS					
Unrestricted funds	4			35,015	35,271
Restricted funds				<u>5,799</u>	<u>7,027</u>
TOTAL FUNDS				<u>40,814</u>	<u>42,298</u>

Kondanani UK

Notes for the year Ended 31st October 2023

ACCOUNT BALANCES		2023	2022		
2	Current Account	12,898	11,335		
	PayPal Balance	-	3,051		
	Debtors	28,365	28,365		
		<u>41,264</u>	<u>42,751</u>		
3	INVESTMENT INCOME	31 October 2022	31 October 2023		
	Deposit account interest	15	517.5		
4	MOVEMENT IN FUNDS				
		Incoming Funds	Out going funds	31 October 2023	
	Unrestricted funds				
	General funds	<u>35,271</u>	<u>53,632</u>	<u>53,907</u>	<u>34,995</u>
	Restricted funds				
	Exeter Kindness		6,563	765	5,799
	Support for Malawi	<u>7,027</u>	<u>2,995</u>	<u>10,002</u>	<u>20</u>
		<u>7,027</u>	<u>9,558</u>	<u>10,767</u>	<u>5,819</u>
		<u>42,298</u>	<u>63,190</u>	<u>64,674</u>	<u>40,814</u>
5	Debtors: Amounts falling within one year	31.10.2021	31.10.2022		
	Other Debtors	£ 28,275	£ 28,365		

KONDANANI UK

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF KONDANANI UK

I report on the accounts of the charity for the year ended 31 October 2023 which are set out in the accompanying Statement of Financial Activity.

Respective responsibilities of Trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the act), and
- to state whether particular matters have come to my attention.

Basis of independent examiners statement

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In the course of my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the act and
 - to prepare accounts which accord with the accounting records and comply with



Claire Barrow

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accounting requirements of the 1993
Charities Act have not been met: or

2. to which, in my opinion, attention should
be drawn in order to enable a proper
understanding of the accounts to be
reached.

Date 30 August 2024