

# MAISHA TRUST

England & Wales · Charity number 1119135

## Details

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Other names	SARAH JUNIOR SCHOOL
Status	Registered
Legal form	Trust
Registered	2007-05-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	White Lodge Ropers Lane Wrington Bristol BS40 5NF
Phone	01934862626
Email	<a href="mailto:OLIVIAMONTAGU@AOL.COM">OLIVIAMONTAGU@AOL.COM</a>
Website	<a href="http://www.maishatrust.com">www.maishatrust.com</a>

## Activities

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**Objects:** 1. TO ADVANCE EDUCATION FOR THE CHILDREN OF SARAH JUNIOR SCHOOL KENYA, BY ASSISTING IN ITS ESTABLISHMENT AND MAINTENANCE AND ITS PROPER STAFFING AND ADMINISTRATION 2. TO ADVANCE EDUCATION FOR CHILDREN IN KENYA BY EXTENDING THE PROVISION OF EDUCATION UNDER THE UMBRELLA OF SARAH JUNIOR SCHOOL AND BY ASSISTING CHILDREN WITH SCHOOL FEES AND COSTS WHERE DEEMED NECESSARY BY THE TRUSTEES.

**Activities:** Advancement of education for children in Kenya by assisting in the establishment and maintenance of schools and educational institutions and their proper staffing and administration and by assisting children with school fees where deemed necessary by the Trustees , and relief of poverty in the communities where the Trust provides education

## Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

- **Area of benefit:** KENYA.
- Kenya
- East Sussex
- Surrey
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,996	£36,276	-	-
2023-12-31	£26,574	£29,261	-	-
2022-12-31	£26,198	£29,441	-	-
2021-12-31	£17,571	£28,276	-	-
2020-12-31	£31,373	£17,861	-	-

## Trustees

Name	Role	Appointed
SUSANNAH MARY DYDE	Chair	
Christopher Lovegrove		2018-06-27
Eleanor Whiteway		2019-07-20
Francis Montagu		
KEITH DYDE		2014-06-28
Nicola Mair Lloyd		2025-06-14
SARAH ELIZABETH VOHYA		

**MAISHA TRUST**

England & Wales - Charity number 1119135

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# Accounts

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# MAISHA TRUST

## Statement of Financial Activities for the year to 31st December 2024

	2024 £ Unrestricted	2023 £ Unrestricted
<b>General Purpose Fund</b>		
<b>Incoming Resources from Voluntary Income</b>		
Donations including gift aid tax	30,136	25,795
Investment income – interest	860	779
<b>Total Incoming Resources</b>	<b>30,996</b>	<b>26,574</b>
<b>Resources Expended</b>		
Charitable activities in Kenya	36,000	29,000
Bank charges	60	45
Just giving subscription	216	216
<b>Total Resources Expended</b>	<b>36,276</b>	<b>29,261</b>
<b>Net Movement in Funds</b>	-5,280	-2,687
<b>Balance brought forward at 1st January</b>	50,225	52,912
<b>Balance Carried forward at 31st December</b>	<b>44,945</b>	<b>50,225</b>
<b>Accumulated Fund is represented by :-</b>		
<b>Cash at bank – Lloyds Bank</b>		
Current	499	
Instant deposit	13783	
32 day notice	18382	
	<b>32,664</b>	<b>38,109</b>
<b>- Virgin Money</b>	12,280	12,116
	<b>44,945</b>	<b>50,225</b>

### Notes to the accounts

1. Maisha Trust is a Charitable trust established in England on 9th May 2007.
2. The accounts are prepared on a receipts and payments basis.

**Signed**

31/5/2025

**Trustee**

*W Fry* - Treasurer  
WENDY FRY

**Trustee**

31/5/2025

*Judge* CHAIR



# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2024	To	31	12	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

3 Quarry Hill Park
Reigate
Surrey
Postcode RH2 0HY

### 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)
1	Mrs Susannah Mary Dyde	Chair		
2	Mr Keith Dyde			
3	Mr Francis Gerard Drogo Montagu			
4	Mrs Sarah Elizabeth Vohya			
5	Mrs Wendy Elizabeth Fry	Treasurer		
6	Ms Eleanor Whiteway			
7	Mr Christopher Lovegrove			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Banker	Lloyds Bank PLC	25 Gresham Street, London, EC2V 7HN
Banker	Virgin Money	Clydesdale Bank PLC, 177 Bothwell Street, Glasgow, G2 7ER

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees select individuals for appointment with regard to the skills, knowledge and experience needed for the effective administration of the charity.

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works with Maisha Trust Kenya, which is a Charitable Trust incorporated in Kenya on 26<sup>th</sup> April 2010. Mrs Sarah Vohya is a trustee for both the UK Maisha Trust and Maisha Trust Kenya.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- The objects of the charity are
- The advancement of education in Kenya by the establishment and maintenance of schools
  - To provide proper staffing and administration for the schools
  - To remove any financial barriers that discriminate against children living in extreme poverty in Kenya from going to school
  - To provide a hot meal during the school day to all pupils, staff and local volunteers of the school
  - To relieve poverty in the communities in which the supported schools serves

The trustees have regard for the Charity Commission's guidance on public benefit in educating children living in extreme poverty in Kenya. The charity currently primarily financially supports Oasis Kindergarten, which operates in Kibera Kenya, the largest slum in Kenya, and the second largest slum in Africa. It also runs the Chanuka club in school holidays to develop skills for older children, using the Oasis Kindergarten facilities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

During 2024 £30,136 was raised from donors and £36,000 was sent to Maisha Trust Kenya to finance the costs of Oasis Kindergarten and the Chanuka holiday camp.

2024 was a successful year for Oasis Kindergarten with 60 pupils aged 3-6 years having been educated to a very high level by local standards. Pupils were fed at break, and given a hot meal for lunch every day, and received basic health checks. 20 new children were admitted to the school and were given a free uniform. 20 other children graduated from the school, having successfully passed their exams for entry into local primary schools. All staff members received training specific to their roles and responsibilities.

A "Chanuka" holiday camp was run in the school holidays to upskill local teenagers.

Occasional food parcels were given to crisis families in the community.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity aims to provide a sustainable kindergarten in Kibera. Reserves are kept to ensure that

- all current children can complete their education,
- all staff liabilities, including redundancy if needed, are met,
- the property can be suitably maintained,
- occasional sponsorships' can be made in case of severe hardship and exceptional talent

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

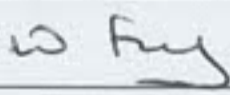

The charity relies on donations from individuals and we are grateful for our supporters' generosity.

## Section F Other optional information

## Section G Declaration

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>	WENDY FRY	SUSANNAH DYDE
<b>Position</b>	TREASURER	CHAIR
<b>Date</b>	31/5/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**Maisha Trust**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2024**

**Charity no  
(if any)**

**1119135**

**Set out on pages**

*(number 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 **31/12/2023**

**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 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.

**Signed:**

*Al Rubie*

**Date:**

*2 June 2025*

**Name:**

*ALASTAIR EDWARD RUBIE*

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

**Address:**

*7, DOKAN DRIVE,*

*REDHILL, SURREY*

*RH1 6AY*

**Section B**

**Disclosure**

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.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text to its left.

**MAISHA TRUST**

England & Wales - Charity number 1119135

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# Accounts

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# MAISHA TRUST

## Statement of Financial Activities for the year to 31st December 2023

	2023 £ Unrestricted	2022 £ Total
<b>General Purpose Fund</b>		
<b>Incoming Resources from Voluntary Income</b>		
Donations including gift aid tax	25,795	26,098
Investment income – interest	779	100
<b>Total Incoming Resources</b>	<u>26,574</u>	<u>26,198</u>
<b>Resources Expended</b>		
Charitable activities in Kenya	29,000	29,150
Bank charges	45	75
Just giving subscription	216	216
<b>Total Resources Expended</b>	<u>29,261</u>	<u>29,441</u>
<b>Net Movement in Funds</b>	-2,687	-3,243
<b>Balance brought forward at 1<sup>st</sup> January</b>	52,912	56,155
<b>Balance Carried forward at 31<sup>st</sup> December</b>	<u>50,225</u>	<u>52,912</u>
<b>Accumulated Fund is represented by :-</b>		
<b>Cash at bank – Lloyds Bank</b>		
Current	2533	
Instant deposit	10315	
32 day notice	10041	
Six month deposit	<u>15,220</u>	38,109
		40,866
<b>- Virgin Money</b>	12,116	12,046
	<u>50,225</u>	<u>52,912</u>

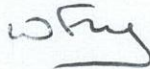
### Notes to the accounts

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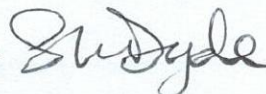
Signed

4<sup>th</sup> May 2024

Trustee



Trustee





# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2023	<b>To</b>	31	12	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

### 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)
1	Mrs Susannah Mary Dyde	Chair		
2	Mr Keith Dyde			
3	Mr Francis Gerard Drogo Montagu			
4	Mrs Sarah Elizabeth Vohya			
5	Mrs Wendy Elizabeth Fry	Treasurer		
6	Ms Eleanor Whiteway			
7	Mr Christopher Lovegrove			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Banker	Lloyds Bank PLC	25 Gresham Street, London, EC2V 7HN
Banker	Virgin Money PLC	Jubilee House, Gosforth, Newcastle Upon Tyne, NE3 4PL

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees select individuals for appointment with regard to the skills, knowledge and experience needed for the effective administration of the charity.

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works with Maisha Trust Kenya, which is a Charitable Trust incorporated in Kenya on 26<sup>th</sup> April 2010. Mrs Sarah Vohya is a trustee for both the UK Maisha Trust and Maisha Trust Kenya.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objects of the charity are

- The advancement of education in Kenya by the establishment and maintenance of schools
- To provide proper staffing and administration for the schools
- To remove any financial barriers that discriminate against children living in extreme poverty in Kenya from going to school
- To provide a hot meal during the school day to all pupils, staff and local volunteers of the school
- To relieve poverty in the communities in which the supported schools serves

The trustees have regard for the Charity Commission's guidance on public benefit in educating children living in extreme poverty in Kenya. The charity currently primarily financially supports Oasis Kindergarten, which operates in Kibera Kenya, the largest slum in Kenya, and the second largest slum in Africa. It also runs the Chanuka club in school holidays to develop skills for older children, using the Oasis Kindergarten facilities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2023 was a successful year for Oasis Kindergarten with 60 pupils aged 3-6 years having been educated to a very high level by local standards. Pupils were fed at break, and given a hot meal for lunch every day, and received basic health checks. 20 new children were admitted to the school and were given a free uniform. 20 other children graduated from the school, having successfully passed their exams for entry into local primary schools. All staff members received training specific to their roles and responsibilities.

A "Chanuka" holiday camp was run in the school holidays to upskill local teenagers.

Occasional food parcels were given to crisis families in the community.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity aims to provide a sustainable kindergarten in Kibera.

Reserves are kept to ensure that

- all current children can complete their education,
- all staff liabilities, including redundancy if needed, are met,
- the property can be suitably maintained,
- occasional sponsorships' can be made in case of severe hardship and exceptional talent

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity relies on donations from individuals and we are grateful for our supporters' generosity.

## Section F



## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WENDY FRY	SUSANNAH DYDE
Position	TREASURER	CHAIR
Date	4 <sup>th</sup> May 2024	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**Maisha Trust**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2023**

**Charity no  
(if any)**

**1119135**

**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 **31/12/2023**

**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 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.

**Signed:**

*Al Rubie*

**Date:**

*7 MAY 2024*

**Name:**

*ALASTAIR EDWARD RUBIE*

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

**Address:**

*7, DORAN DRIVE REDHILL SURREY*

*RH1 6AX*

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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**MAISHA TRUST**

England & Wales - Charity number 1119135

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From 01.01.2022

To 31.12.2022

## Section A

## Reference and administration details

Charity name:

MAISHA TRUST

Other names charity is known by

Registered charity number (if any)

1119135

Charity's principal address

3 Quarry Hill Park

Reigate

Surrey

Postcode RH2 0HY

### 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)
1	Mrs Susannah Mary Dyde	Chair		
2	Mr Keith Dyde			
3	Mr Francis Berara Arogo Montagu			
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Name	Dates acted if not for whole year

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Type of adviser	Name	Address
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Banker	Virgin Money PLC	Jubilee House, Gosforth, Newcastle Upon Tyne, NE3 4PL

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

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Trust Deed
How the charity is constituted	Trust
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- the charity's organisational structure and any wider network with which the charity works;
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The charity works with Maisha Trust Kenya, which is a Charitable Trust incorporated in Kenya on 26<sup>th</sup> April 2010. Mrs Sarah Vohya is a trustee for both the UK Maisha Trust and Maisha Trust Kenya.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objects of the charity are

- The advancement of education in Kenya by the establishment and maintenance of schools
- To provide proper staffing and administration for the schools
- To remove any financial barriers that discriminate against children living in extreme poverty in Kenya from going to school
- To provide a hot meal during the school day to all pupils, staff and local volunteers of the school
- To relieve poverty in the communities in which the supported schools serves

The trustees have regard for the Charity Commission's guidance on public benefit in educating children living in extreme poverty in Kenya. The charity currently primarily financially supports Oasis Kindergarten, which operates in Kibera Kenya, the largest slum in Kenya, and the second largest slum in Africa.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2022 was a successful year for Oasis Kindergarten with 60 pupils aged 3-6 years having been educated to a very high level by local standards. Pupils were fed break, and a hot meal for lunch every day, and received basic health checks. 20 new children were admitted to the school and were given a free uniform. 20 other children graduated from the school, having successfully passed their exams for entry into local primary schools. All staff members received training specific to their roles and responsibilities, including a session on safeguarding given by a Kenyan government official and a doctor. A "Chanuka" holiday camp was run in the school holidays to upskill local teenagers.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The charity aims to provide a sustainable kindergarten in Kibera.

Reserves are kept to ensure that

- all current children can complete their education,
- all staff liabilities, including redundancy if needed, are met,
- the property can be suitably maintained.
- occasional sponsorships can be made in case of severe hardship and exceptional talent

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity relies on donations from individuals and we are grateful for our supporters' generosity.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Susanne Byde</i>	<i>W Fry</i>
Full name(s)	SUSANNAH BYDE	WENDY FRY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	15/5/23	

# MAISHA TRUST

## Statement of Financial Activities for the year to 31st December 2022

	2022 £ Unrestricted	2021 £ Total
<b>General Purpose Fund</b>		
<b>Incoming Resources from Voluntary Income</b>		
Donations including gift aid tax	26,098	17,522
Investment income – deposit income	100	49
<b>Total Incoming Resources</b>	<b>26,198</b>	<b>17,571</b>
<b>Resources Expended</b>		
Charitable activities in Kenya	29,150	28,000
Bank charges	75	60
Just giving subscription	216	216
<b>Total Resources Expended</b>	<b>29,441</b>	<b>28,276</b>
<b>Net Movement in Funds</b>	-3,243	-10,705
<b>Balance brought forward at 1<sup>st</sup> January</b>	56,155	66,860
<b>Balance Carried forward at 31<sup>st</sup> December</b>	<b>52,912</b>	<b>56,155</b>
<b>Accumulated Fund is represented by :-</b>		
<b>Cash at bank</b>		
– Lloyds Bank		
Current	2863	
Instant deposit	13003	
Six month deposit	25000	
	40,866	19,206
– Virgin Money	12,046	36,949
	<b>52,912</b>	<b>56,155</b>

**Notes to the accounts**

1. Maisha Trust is a Charitable trust established in England on 9th May 2007.
2. The accounts are prepared on a receipts and payments basis.

Signed

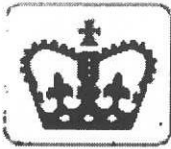
5  
15/1/23

Trustee

*J. Dyde*

Trustee

*W. Fry*



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**Maisha Trust**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2022**

**Charity no  
(if any)**

**1119135**

**Set out on pages**

**6**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**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 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.

**Signed:**

*Alastair Edward Purif*

**Date:**

*15/5/23*

**Name:**

*ALASTAIR EDWARD PURIF*

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

*INSTITUTE OF CHARTERED ACCOUNTANTS*

**Address:**

*7, DORAN DRIVE*

*REDHILL, SURREY RH1 6AX*

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**MAISHA TRUST**

England & Wales - Charity number 1119135

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 01 2020 To Period end date: 31 12 2020

From To

## Section A Reference and administration details

Charity name MAISHA TRUST

Other names charity is known by

Registered charity number (if any) 1119135

Charity's principal address 3 Quarry Hill Park

Reigate

Surrey

Postcode RH2 0HY

### 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)
1	Mrs Susannah Mary Dyde	Chair		
2	Mr Keith Dyde			
3	Mr Francis Berara Drogo Montagu			
4	Mrs Sarah Elizabeth Vohya			
5	Mrs Wendy Elizabeth Fry	Treasurer		
6	Ms Eleanor Whiteway			
7	Mr Christopher Lovegrove			
8				
9				
10				
11				
12				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Banker	Lloyds Bank PLC	25 Gresham Street, London, EC2V 7HN
Banker	Virgin Money PLC	Jubilee House, Gosforth, Newcastle Upon Tyne, NE3 4PL

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees select individuals for appointment with regard to the skills, knowledge and experience needed for the effective administration of the charity.

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity supports financially and works with Maisha Trust Kenya, which is a Charitable Trust incorporated in Kenya on 26<sup>th</sup> April 2010. Mrs Sarah Vohya is a trustee for both the UK Maisha Trust and Maisha Trust Kenya.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- The objects of the charity are
- The advancement of education in Kenya by the establishment and maintenance of schools
  - To provide proper staffing and administration for the schools
  - To remove any financial barriers that discriminate against children living in extreme poverty in Kenya from going to school
  - To provide a hot meal during the school day to all pupils, staff and local volunteers of the school
  - To relieve poverty in the communities in which the supported schools serve.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The trustees have regard for the Charity Commission's guidance on public benefit in educating children living in extreme poverty in Kenya. The charity currently primarily financially supports Oasis Kindergarten, which operates in Kibera Kenya, the largest slum in Kenya, and the second largest slum in Africa. During 2020, due to the exceptional circumstances of the worldwide coronavirus pandemic, and the resultant lockdown in Kibera, Nairobi, Kenya, £5,000 was raised and sent to Kenya to provide food parcels for the families and associates of Oasis Kindergarten. In addition all salaries were paid in full throughout the year. It was considered by the trustees to be of public benefit to support the world's vulnerable in time of crisis. The community in Kibera relies heavily on casual paid employment which was not possible during lockdown.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The trust raised over £31,000 to financially support the Oasis Kindergarten. This included a £5,000 grant for the food programme to provide food parcels for families and associates during the lockdown due to the coronavirus pandemic.

60 pupils aged 3-6 years continued to be educated in whatever manner possible. Worksheets and support from teachers was provided during the lockdown, when the school had to be closed.

Pupils were fed break, and a hot meal for lunch every day, when in school, and received basic health checks. Food parcels were provided when the school was closed due to the pandemic.

20 new children were admitted to the school and were given a free uniform. 20 other children graduated from the school, having successfully passed their exams for entry into local primary schools. All staff members received training specific to their roles and responsibilities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity aims to provide funding for a sustainable kindergarten in Kibera.

Reserves are kept to ensure that

- all current children can complete their education,
- all staff liabilities, including redundancy if needed, are met,
- the property can be suitably maintained,
- occasional sponsorships' can be made in case of severe hardship and exceptional talent

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity relies on donations from individuals and we are grateful for our supporters' generosity. In addition to grants to enable the paying of salaries and running costs of Oasis Kindergarten, a £5,000 grant was given to support the food programme during the pandemic lockdown in Nairobi Kenya.

## Section F



## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUSANNAH HYDE	WENDY FRY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	25/7/21	

# MAISHA TRUST

## Statement of Financial Activities for the year to 31st December 2020

	2020 £ Unrestricted	2020 £ Restricted	2020 £ Total	2019 £ Unrestricted
<b>General Purpose Fund</b>				
<b>Incoming Resources from Voluntary Income</b>				
Donations including gift aid tax	26,192	5,000	31,192	25,053
Investment income – deposit income	181	-	181	274
<b>Total Incoming Resources</b>	<b>26,373</b>	<b>5,000</b>	<b>31,373</b>	<b>25,327</b>
<b>Resources Expended</b>				
Charitable activities in Kenya	12,000	5,000	17,000	18,000
Bank charges	45	-	45	45
Just giving subscription	216	-	216	216
Consultancy	600	-	600	
<b>Total Resources Expended</b>	<b>12,861</b>	<b>5,000</b>	<b>17,861</b>	<b>18,261</b>
<b>Net Movement in Funds</b>	13,512	-	13,512	7,066
<b>Balance brought forward at 1<sup>st</sup> January</b>	53,348	-	53,348	46,282
<b>Balance Carried forward at 31<sup>st</sup> December</b>	<b>66,860</b>	-	<b>66,860</b>	<b>53,348</b>
<b>Accumulated Fund is represented by :-</b>				
Cash at bank – Lloyds Bank			29,960	16,629
- Virgin Money			36,900	36,720
			<b>66,860</b>	<b>53,348</b>

**Notes to the accounts**

1. Maisha Trust is a Charitable trust established in England on 9th May 2007.
2. The accounts are prepared on a receipts and payments basis.
3. Restricted funds in 2020 was for a food programme for families due to the coronavirus.

Signed

Trustee

*Bridget* 25/7/21

Trustee

*JA* 25/7/21

JA