

# 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>	<b>-5,280</b>	<b>-2,687</b>
<b>Balance brought forward at 1st January</b>	<b>50,225</b>	<b>52,912</b>
<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>	<b>12,280</b>	<b>12,116</b>
	<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

Trustee

31/5/2025

Wendy Fry - Treasurer  
Wendy Fry

Trustee

31/5/2025

Indyde 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	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 Gerard 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	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	<p>The charity aims to provide a sustainable kindergarten in Kibera. Reserves are kept to ensure that</p> <ul style="list-style-type: none"><li>• all current children can complete their education,</li><li>• all staff liabilities, including redundancy if needed, are met,</li><li>• the property can be suitably maintained,</li><li>• occasional sponsorships' can be made in case of severe hardship and exceptional talent</li></ul>
Details of any funds materially in deficit	

Further financial review details (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"><li>• the charity's principal sources of funds (including any fundraising);</li><li>• how expenditure has supported the key objectives of the charity;</li><li>• investment policy and objectives including any ethical investment policy adopted.</li></ul>	<p>The charity relies on donations from individuals and we are grateful for our supporters' generosity.</p>
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Section F

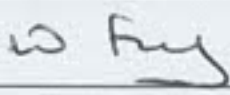

Other optional information

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	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").

Independent  
examiner's statement

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.

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.