

# NEW LIFE NYAMBENE

England & Wales - Charity number 1122048

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2007-12-19

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

## Contact

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**Address** Flat 5  
Bridge Hill House  
Higham Lane  
Bridge  
Canterbury  
CT4 5AY

**Phone** 01227 652744

**Email** [info@newlifenyambene.org](mailto:info@newlifenyambene.org)

**Website** [www.newlifenyambene.org](http://www.newlifenyambene.org)

## Activities

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**Objects:** TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE PEOPLE OF THE NYAMBENE HILLS OR ELSEWHERE IN KENYA.

**Activities:** Supporting the education and well-being of the street children in our care. Ongoing fundraising activity in the UK Raising awareness of the issues affecting street children and other people in Kenya affected by hunger and destitution.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** NYAMBENE HILLS
- Kenya

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,563	£61,531	-	-
2024-03-31	£54,656	£42,403	-	-
2023-03-31	£61,693	£59,911	-	-
2022-03-31	£58,734	£60,139	-	-
2021-03-31	£50,860	£44,151	-	-

## Trustees

Name	Role	Appointed
Duncan M Murungi		2021-06-29
Jane G Murungi		2021-06-29
John William Downey		2020-12-08
LUKE WESTENDARP		
LYN WILLIAMS		2012-07-24
MIRIAM JEAN WESTENDARP		

**NEW LIFE NYAMBENE**

England & Wales - Charity number 1122048

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# Accounts

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## Trustees' Annual Report for the period

From 01.04.24 Period start date To 31.03.25 Period end date

Charity name: New Life Nyambene

Charity registration number: 1122048

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the people of the Nyambene Hills or elsewhere in Kenya.
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	<ol style="list-style-type: none"><li>1. Supporting the rehabilitation and wellbeing of the abandoned street children in our care and providing them with access to the educational opportunities that are their best chance of escaping destitution.</li><li>2. Ongoing fundraising activity in the UK.</li><li>3. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution.</li><li>4. Monitoring ongoing legal proceedings to protect the charity's interests.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As is shown by the activities listed above, 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	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work carried out for the Charity in the UK is on a voluntary basis, mainly by Trustees.
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	<ol style="list-style-type: none"> <li>1. Sponsorship level largely maintained.</li> <li>2. Furthering the Charity's purpose for the public benefit.</li> <li>3. Applying for the fourth time for matched funding through The Big Give Christmas Challenge, which resulted in total donations of over £10,000 (including Gift Aid).</li> <li>4. Other successful fundraising efforts, leading to a further significant improvement in bank balances, which are planned to be used to purchase land in the region of the Nyambene Hills for the construction of a new home for the children in the Charity's care.</li> <li>5. Continued significant improvement in the care and education of the children through the efforts of the Charity's relatively new manager in Kenya (she was appointed in October 2022), who has established excellent relations with both staff and children.</li> <li>6. Progress towards establishing a charitable trust in Kenya (finally incorporated in the year 2025-26).</li> </ol>

**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	
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 Charity ended the financial year in a relatively strong financial position, with reserves representing close to 12 months' normal expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity aims to hold reserves equivalent to 6 months' expenditure, given its reliance on one-off donations
Amount of reserves held	Para 1.22	Reserves at 31.03.25 were £57,018.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the Charity continuing as a going concern. If income decreases for any reason, this will affect the number of children the Charity can support and/or the level of school or college fees the Charity can afford, but this is not expected in the foreseeable future.

### 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	Approximately a third of the Charity's income comes from regular donations, and the rest from one-off gifts. In 2024, the Charity participated in The Big Give Christmas Challenge for the fourth time.
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed (GD2)
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Trust Deed dated 29.11.2007 (as amended by Deed dated 01.09.2011 and further amended by Deed dated 14.02.2017)
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	Invited/selected by current 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	Trustees follow the guidance material provided by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As normal routine, staff in Kenya undergo continuing review and training in data management, governance and child protection policies.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	New Life Nyambene
Other name the charity uses	N/A
Registered charity number	1122048
Charity's principal address	5 Bridge Hill House, Higham Lane, Bridge, Canterbury, Kent CT4 5AY.

### 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	Miriam Westendarp	Chair		
2	Lyn Williams	Treasurer		
3	Luke Westendarp			
4	John Downey			
6	Jane Murungi			
7	Duncan Murungi			

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s) Miriam Jean Westendarp

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**Position (eg Secretary,  
Chair, etc)**

Chair	
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**Date**

25th January 2025
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**NEW LIFE NYAMBENE (Registered Charity No. 1122048)**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2025**

**Income & Expenditure Account (£)**

	<b>Year Ended 31.03.25</b>	<b>Year Ended 31.03.24</b>
<b>Income</b>		
Regular giving	17,938	16,302
Special gifts and appeals (see note 1 below)	53,585	33,557
Interest receivable	300	91
	<hr/>	<hr/>
	71,823	49,950
Gift Aid receivable	4,740	4,706
	<hr/>	<hr/>
<b>Total Income</b>	<b>76,563</b>	<b>54,656</b>
<b>Expenditure</b>		
Children's Project (see note 2 below)	52,910	38,452
Legal fees and expenses (see note 3 below)	225	0
Fundraising costs (see note 1 below)	4,593	1,819
Travel costs to/from and within Kenya	3,427	1,843
Publicity costs	220	130
Zoom subscription	156	120
Other	0	40
	<hr/>	<hr/>
	61,531	42,403
<b>Surplus of Income over Expenditure</b>	<b>15,031</b>	<b>12,252</b>
	<hr/> <hr/>	<hr/> <hr/>

**Balance Sheet (£)**

	<b>As at 31.03.25</b>	<b>As At 31.03.24</b>
Land and Buildings	11,481	11,481
Bank Balances	42,174	27,497
Debtor - HMRC (Gift Aid)	3,363	3,008
	<hr/>	<hr/>
<b>Funds Available</b>	<b>57,018</b>	<b>41,986</b>
<b>Represented by :-</b>		
Balance brought forward	41,986	29,734
Current year surplus	15,031	12,252
	<hr/>	<hr/>
<b>Total Reserves</b>	<b>57,018</b>	<b>41,986</b>
	<hr/> <hr/>	<hr/> <hr/>

**Notes**

1. The charity was fortunate to receive several substantial one-off donations from various charitable foundations and trusts. Many of these came through third-party fundraisers, giving rise to the increased fundraising costs.
2. For much of 2023-24, the charity benefitted from a significant (c.30%) depreciation of the Kenyan Shilling versus the British pound, reducing the cost of our Kenyan operations in Sterling terms. The Kenyan Shilling has reversed much of this depreciation during 2024-25, causing much of the increase in our costs in that year.
3. The legal fees incurred related to a document that needed to be notarised to enable a charitable trust ("New Life Nyambene Trust") to be incorporated in Kenya.

Prepared By:.....



N.L.T. Williams

Hon.Treasurer & Trustee

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE**

**YEAR ENDED 31<sup>st</sup> MARCH 2025**

**Independent examiner's report to the trustees of New Life Nyambene**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2025, which are set out on page 1.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

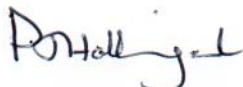
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Peter Hollingsworth  
11 Somerford Place  
Beaconsfield,  
Bucks HP9 1AZ

14th January 2026

**NEW LIFE NYAMBENE**

England & Wales - Charity number 1122048

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# Accounts

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## Trustees' Annual Report for the period

From **01.04.23** Period start date To **31.03.24**  
Period end date

Charity name: **New Life Nyambene**

Charity registration number: **1122048**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the people of the Nyambene Hills or elsewhere in Kenya.
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	<ol style="list-style-type: none"> <li>1. Supporting the rehabilitation and wellbeing of the abandoned street children in our care and providing them with access to the educational opportunities that are their best chance of escaping destitution.</li> <li>2. Ongoing fundraising activity in the UK.</li> <li>3. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution.</li> <li>4. Monitoring ongoing legal proceedings to protect the charity's interests.</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As is shown by the activities listed above, 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	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work carried out for the Charity in the UK is on a voluntary basis, mainly by Trustees.
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	<ol style="list-style-type: none"> <li>1. Sponsorship level largely maintained.</li> <li>2. Furthering the Charity's purpose for the public benefit.</li> <li>3. Applying for the third time for matched funding through The Big Give Christmas Challenge, which resulted in total donations of over £11,000 (including Gift Aid).</li> <li>4. Other successful fundraising efforts, leading to a significant improvement in bank balances, which are planned to be used to purchase land in the region of the Nyambene Hills for the construction of a new home for the children in the Charity's care.</li> <li>5. Continued significant improvement in the care and education of the children through the efforts of the Charity's relatively new manager in Kenya (she was appointed in October 2022), who has established excellent relations with both staff and children.</li> </ol>

#### 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	
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 Charity ended the financial year in a relatively strong financial position, with reserves representing close to 12 months' normal expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity aims to hold reserves equivalent to 6 months' expenditure, given its reliance on one-off donations
Amount of reserves held	Para 1.22	Reserves at 31.03.24 were £41,986.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the Charity continuing as a going concern. If income decreases for any reason, this will affect the number of children the Charity can support and/or the level of school or college fees the Charity can afford, but this is not expected in the foreseeable future.

### 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	Approximately a third of the Charity's income comes from regular donations, and the rest from one-off gifts. In 2023, the Charity participated in The Big Give Christmas Challenge for the third time.
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 (GD2)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust Deed dated 29.11.2007 (as amended by Deed dated 01.09.2011 and further amended by Deed dated 14.02.2017)
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	Invited/selected by current 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	Trustees follow the guidance material provided by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As normal routine, staff in Kenya undergo continuing review and training in data management, governance and child protection policies.
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	New Life Nyambene
Other name the charity uses	N/A
Registered charity number	1122048
Charity's principal address	5 Bridge Hill House, Higham Lane, Bridge, Canterbury, Kent CT4 5AY.

**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	Miriam Westendarp	Chair		
2	Lyn Williams	Treasurer		
3	Luke Westendarp			
4	John Downey			
6	Jane Murungi			
7	Duncan Murungi			

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

Director name		
N/A		

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

Trustee name	Dates acted if not for whole year	
N/A		

**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

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

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**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

N/A
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**Other optional information**

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**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)	Miriam-Jean Westendarp	
Position (eg Secretary, Chair, etc)	Chair	

Date	15th January 2025
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**NEW LIFE NYAMBENE (Registered Charity No. 1122048)**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2024**

**Income & Expenditure Account (£)**

	<b>Year Ended 31.03.24</b>	<b>Year Ended 31.03.23</b>
<b>Income</b>		
Regular giving	16,302	24,997
Special gifts and appeals	33,557	30,559
Interest receivable	91	17
	<u>49,950</u>	<u>55,573</u>
Gift Aid receivable	4,706	6,120
	<u>54,656</u>	<u>61,693</u>
<b>Expenditure</b>		
Children's Project (see note 1 below)	38,452	55,246
Legal fees and expenses	0	707
Fundraising costs	1,819	2,267
Travel costs to/from and within Kenya	1,843	1,507
Publicity costs (see note 2 below)	130	0
Zoom subscription	120	144
Other	40	40
	<u>42,403</u>	<u>59,911</u>
<b>Surplus/(deficit) of Income over Expenditure</b>	<u>12,252</u>	<u>1,782</u>

**Balance Sheet (£)**

	<b>As At 31.03.24</b>	<b>As At 31.03.23</b>
Land and Buildings	11,481	11,481
Bank Balances	27,497	14,868
Debtor - HMRC (Gift Aid)	3,008	3,385
<b>Funds Available</b>	<u>41,986</u>	<u>29,734</u>

**Represented by :-**

Balance from 1st April 2022	29,734	27,952
Current year surplus	12,252	1,782
<b>Total Reserves</b>	<u>41,986</u>	<u>29,734</u>

**Notes**

1. For much of 2023-24, the charity benefitted from a significant (c.30%) depreciation of the Kenyan Shilling versus the British pound, reducing the cost of our Kenyan operations in Sterling terms. The Kenyan Shilling has reversed much of this depreciation during 2024-25.
2. The charity spent £130 during the year on upgrading its website.

Prepared By:  N.L.T. Williams

Hon. Treasurer & Trustee



## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE

YEAR ENDED 31<sup>ST</sup> MARCH 2024

### Independent examiner's report to the trustees of New Life Nyambene

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2024, which are set out on page 1.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

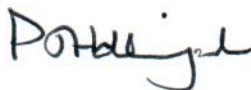
### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Peter Hollingsworth  
The Bookery,  
4C Denham Walk,  
Chalfont St. Peter,  
Bucks SL9 0EN

23 January 2025

**NEW LIFE NYAMBENE**

England & Wales - Charity number 1122048

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# Accounts

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## Trustees' Annual Report for the period

From **01.04.22** Period start date To **31.03.23** Period end date

**Charity name: New Life Nyambene**

**Charity registration number: 1122048**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the people of the Nyambene Hills or elsewhere in Kenya.
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	<ol style="list-style-type: none"> <li>1. Supporting the rehabilitation and wellbeing of the abandoned street children in our care and providing them with access to the educational opportunities that are their best chance of escaping destitution.</li> <li>2. Ongoing fundraising activity in the UK.</li> <li>3. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution.</li> <li>4. Monitoring ongoing legal proceedings to protect the charity's interests.</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As is shown by the activities listed above, 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	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work carried out for the Charity in the UK is on a voluntary basis, mainly by Trustees.
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>	<ol style="list-style-type: none"> <li>1. Sponsorship level largely maintained.</li> <li>2. Furthering the Charity's purpose for the public benefit.</li> <li>3. Applying for the second time for matched funding through The Big Give Christmas Challenge, which resulted in total donations of over £10,000 (including Gift Aid).</li> <li>4. Significant improvement in the management and processes of the Charity's operations in Kenya through the efforts of the Charity's former trustee who was appointed as manager of operations in Kenya for a one-year fixed term (from December 2021 to December 2022).</li> <li>5. Appointment in October 2022 of a new permanent manager in Kenya, who has established excellent relations with both staff and children and has already achieved significant improvements in the care and education of the children.</li> <li>6. Establishment of a Kenyan charitable trust, which will be able to employ staff and own land and buildings. This trust is now established, with a number of both Kenyan and British trustees, and is in the process of opening a bank account in order to begin operating.</li> </ol>
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**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>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity ended the financial year in a relatively strong financial position, with reserves representing approximately 6 months' normal expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity aims to hold reserves equivalent to 6 months' expenditure, given its reliance on one-off donations
Amount of reserves held	Para 1.22	Reserves at 31.03.23 were £29,734
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the Charity continuing as a going concern. If income decreases for any reason, this will affect the number of children the Charity can support and/or the level of school or college fees the Charity can afford, but this is not expected in the foreseeable future.

### 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	Approximately 45% of the Charity's income comes from regular donations, and the rest from one-off gifts. In 2022, the Charity participated in The Big Give Christmas Challenge for the second time.
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 (GD2)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust Deed dated 29.11.2007 (as amended by Deed dated 01.09.2011 and further amended by Deed dated 14.02.2017)
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	Invited/selected by current 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	Trustees follow the guidance material provided by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As normal routine, staff in Kenya undergo continuing review and training in data management, governance and child protection policies.
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	New Life Nyambene
Other name the charity uses	N/A
Registered charity number	1122048
Charity's principal address	5 Bridge Hill House, Higham Lane, Bridge, Canterbury, Kent CT4 5AY.

**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	Miriam Westendarp	Chair		
2	Lyn Williams	Treasurer		
3	Luke Westendarp			
4	John Downey			
5	Melane Wood		Resigned 01.05.2022	
6	Jane Murungi			
7	Duncan Murungi			

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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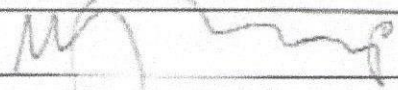
### Other optional information

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### 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)	Miriam Jean Westendarp	
Position (eg Secretary, Chair, etc)	Chair	
Date	18th January 2024	

**NEW LIFE NYAMBENE (Registered Charity No. 1122048)**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2023**

**Income & Expenditure Account (£)**

	Year Ended 31.03.23	Year Ended 31.03.22
<b>Income</b>		
Regular giving	24,997	16,268
Special gifts and appeals	30,559	37,442
Interest receivable	17	2
	<u>55,573</u>	<u>53,712</u>
Gift Aid receivable	6,120	5,022
	<u>61,693</u>	<u>58,734</u>
<b>Expenditure</b>		
Children's Project	55,246	44,902
Support for business start-up projects (see note 1 below)	0	1,273
Legal fees and expenses (see note 2 below)	707	355
Fundraising costs	2,267	2,588
Travel costs to/from and within Kenya (see note 3 below)	1,507	5,018
Publicity costs (see note 4 below)	0	561
Zoom subscription	144	144
Other	40	0
	<u>59,911</u>	<u>54,841</u>
<b>Surplus/(deficit) of Income over Expenditure</b>	<u>1,782</u>	<u>3,893</u>

**Balance Sheet (£)**

	As At 31.03.23	As At 31.03.22
Land and Buildings	11,481	11,481
Bank Balances	14,868	12,244
Debtor - HMRC (Gift Aid)	3,385	4,227
<b>Funds Available</b>	<u>29,734</u>	<u>27,952</u>
<b>Represented by :-</b>		
Balance from 1st April 2022	27,952	24,059
Current year surplus	1,782	3,893
<b>Total Reserves</b>	<u>29,734</u>	<u>27,952</u>

**Notes**

1. Before 2022-23, the charity provided small amounts of finance to certain young people who were formerly cared for by the charity, to help them start up a small business. This practice has now been discontinued.
2. Legal fees and expenses continued to be incurred relating to a continuing criminal case against the former manager of the children's home in Kenya.
3. Travel costs have decreased because, in 2021-22, one trustee visited Kenya twice and another once, whereas there was only one trustee visit in 2022-23.
4. In 2021-22, publicity costs were incurred in updating the charity's website and brochures.

Prepared By:.....



N.L.T. Williams

Hon. Treasurer & Trustee

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE**

**YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**Independent examiner's report to the trustees of New Life Nyambene**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2023, which are set out on page 1.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Peter Hollingsworth  
The Bookery,  
4C Denham Walk,  
Chalfont St. Peter,  
Bucks SL9 0EN

2<sup>nd</sup> January 2023

**NEW LIFE NYAMBENE**

England & Wales - Charity number 1122048

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# Accounts

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**Trustees' Annual Report for the period**

**From 01.04.21      Period start date    To 31.03.22      Period end date**

**Charity name: New Life Nyambene**

**Charity registration number: 1122048**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the people of the Nyambene Hills or elsewhere in Kenya.
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	<ol style="list-style-type: none"> <li>1. Supporting the rehabilitation and wellbeing of the abandoned street children in our care and providing them with access to the educational opportunities that are their best chance of escaping destitution.</li> <li>2. Ongoing fundraising activity in the UK.</li> <li>3. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution.</li> <li>4. Providing small amounts of seed capital to some children who have been in our care but have now reached adulthood and who wish to start their own business.</li> <li>5. Monitoring ongoing legal proceedings to protect the charity's interests.</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As is shown by the activities listed above, 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	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work carried out for the Charity in the UK is on a voluntary basis, mainly by Trustees.
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	<ol style="list-style-type: none"> <li>1. Sponsorship level largely maintained.</li> <li>2. Furthering the Charity's purpose for the public benefit.</li> <li>3. Applying for the first time for matched funding through The Big Give Christmas Challenge, which resulted in total donations of over £9,000 (including Gift Aid).</li> <li>4. Appointment of two new trustees – husband and wife – who were brought up in the Maua region of Kenya and speak the same language as the children in the charity's care and most of the charity's staff, and have made a significant contribution as a result.</li> <li>5. Dismissal in October 2021 of manager of operations in Kenya for gross misconduct and appointment of temporary manager for 3 months (see also point 6 below).</li> <li>6. Resignation of a trustee of Kenyan nationality and his appointment as manager of operations in Kenya for a fixed one-year term (from mid-December 2021 to mid-December 2022) to bring the management and processes up to a better standard and to recruit a permanent successor (the latter objective being achieved in October 2022).</li> <li>7. Beginning the process of establishing a Kenyan charitable trust, which will be able to employ staff and own land and buildings. This trust should be established by the end of 2022-23.</li> </ol>

### 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	
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 Charity ended the financial year in a relatively strong financial position, with reserves representing more than 6 months' normal expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity aims to hold reserves equivalent to 6 months' expenditure, given its reliance on one-off donations
Amount of reserves held	Para 1.22	Reserves at 31.03.22 were £27,952.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the Charity continuing as a going concern. If income decreases for any reason, this will affect the number of children the Charity can support and/or the level of school or college fees the Charity can afford, but this is not expected in the foreseeable future.

### 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	About a third of the Charity's income comes from regular donations, and two-thirds from one-off gifts. In 2021, the Charity participated in The Big Give Christmas Challenge for the first time.
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 (GD2)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust Deed dated 29.11.2007 (as amended by Deed dated 01.09.2011 and further amended by Deed dated 14.02.2017)
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	Invited/selected by current 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	Trustees follow the guidance material provided by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As normal routine, staff in Kenya undergo continuing review and training in data management, governance and child protection policies.
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	New Life Nyambene
Other name the charity uses	N/A
Registered charity number	1122048
Charity's principal address	5 Bridge Hill House, Higham Lane, Bridge, Canterbury, Kent CT4 5AY.

**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	Miriam Westendarp	Chair		
2	Lyn Williams	Treasurer		
3	Luke Westendarp			
4	John Downey			
5	Melane Wood		(Resigned 01.05.2022)	
6	Olive Branch		Resigned 14.12.2021	
7	Jane Murungi		Appointed 29.06.2021	
8	Duncan Murungi		Appointed 29.06.2021	

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

Director name		
N/A		

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

Trustee name	Dates acted if not for whole year	
N/A		

**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

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

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**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

N/A
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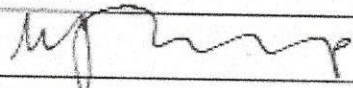
**Other optional information**

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**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)	Miriam Jean Westendarp	
Position (eg Secretary, Chair, etc)	Chair	
Date	17 <sup>th</sup> January 2023	

**NEW LIFE NYAMBENE (Registered Charity No. 1122048)**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2022**

**Income & Expenditure Account (£)**

	Year Ended 31.03.22	Year Ended 31.03.21
<b>Income</b>		
Regular giving	16,268	20,279
Special gifts and appeals	37,442	25,315
Interest receivable	2	0
	<u>53,712</u>	<u>45,594</u>
Gift Aid receivable	5,022	5,266
<b>Total Income</b>	<u><b>58,734</b></u>	<u><b>50,860</b></u>
<b>Expenditure</b>		
Children's Project	44,902	38,972
Support for business start-up projects (see note 1 below)	1,273	1,543
Legal fees and expenses (see note 2 below)	355	1,063
Bank charges	0	135
Fundraising costs (see note 3 below)	2,588	1,994
Travel costs to/from and within Kenya (see note 4 below)	5,018	0
Publicity costs (see note 5 below)	561	0
Zoom subscription	144	144
Other	0	300
	<u><b>54,841</b></u>	<u><b>44,151</b></u>
<b>Surplus/(deficit) of Income over Expenditure</b>	<u><b>3,893</b></u>	<u><b>6,709</b></u>

**Balance Sheet (£)**

	As At 31.03.22	As At 31.03.21
Land and Buildings (see note 6 below)	11,481	6,183
Bank Balances	12,244	13,802
Debtor - HMRC (Gift Aid)	4,227	4,074
<b>Funds Available</b>	<u><b>27,952</b></u>	<u><b>24,059</b></u>
<b>Represented by :-</b>		
Balance from 1st April 2020	24,059	17,350
Current year surplus	3,893	6,709
<b>Total Reserves</b>	<u><b>27,952</b></u>	<u><b>24,059</b></u>

**Notes**

1. The charity continued to provide small amounts of finance to certain young people who were formerly cared for by the charity, to help them start up a small business. This practice has now been discontinued. The main such business in 2021-22 was a tyre workshop.
2. Legal fees and expenses continued to be incurred relating to a continuing criminal case against the former manager of the children's home in Kenya.
3. Fundraising costs have increased compared to 2019-20 because the professional fundraiser used by the charity has achieved a higher level of donations.
4. Because of the Covid pandemic, it was not possible to visit Kenya during 2020-21. During 2021-22, there were two visits.
5. Publicity costs were incurred in updating the charity's website and brochures, following no such expenditure in the previous two years.
6. In February 2022, the charity paid £5,298 to complete the purchase of the premises previously occupied by the charity and intended to accommodate our children in future. The buildings on the premises need considerable refurbishment (very preliminary estimates being at least £10,000) before the children can move back in.

Prepared By: 

N.L.T. Williams

Hon. Treasurer & Trustee

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE

YEAR ENDED 31<sup>ST</sup> MARCH 2022

## Independent examiner's report to the trustees of New Life Nyambene

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2022, which are set out on page 1.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.


### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Peter Hollingsworth  
The Bookery,  
4C Denham Walk,  
Chalfont St. Peter,  
Bucks SL9 0EN

11 January 2023

**NEW LIFE NYAMBENE**

England & Wales - Charity number 1122048

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# Accounts

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**Trustees' Annual Report for the period**

**From 01.04.2020**

**Period start date**

**To 31.03.21**

**Period end date**

**Charity name: New Life Nyambene**

**Charity registration number: 1122048**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the people of the Nyambene Hills or elsewhere in Kenya.
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	<ol style="list-style-type: none"> <li>1. Supporting the rehabilitation and wellbeing of the abandoned street children in our care and providing them with access to the educational opportunities that are their best chance of escaping destitution.</li> <li>2. Providing small amounts of seed capital to some children who have been in our care but have now reached adulthood and who wish to start their own business.</li> <li>3. Ongoing fundraising activity in the UK.</li> <li>4. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution.</li> <li>5. Monitoring the ongoing legal proceedings to protect the charity's interests.</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As is shown by the activities listed above, 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	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work carried out for the Charity in the UK is on a voluntary basis.
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	<ol style="list-style-type: none"> <li>1. Sponsorship level largely maintained.</li> <li>2. Furthering the Charity's purpose for the public benefit.</li> <li>3. Entering into an arrangement with a professional fundraiser (based in Spain, charging 10% commission on funds raised, plus VAT)), which has significantly increased the level of donations received.</li> <li>4. Appointing for the charity's children's home a new matron who has developed an excellent relationship with the children, who are much happier as a result.</li> <li>5. Appointment during the year of two new trustees. One of these is of Kenyan nationality, who has been very helpful in coaching and mentoring the Charity's staff in Kenya and in reviewing their work. The other trustee has experience of eastern Africa and has taken on responsibility for governance and fundraising (N.B. since the end of the year under review, a further two trustees – husband and wife – have been recruited, who were brought up in the Maua region of Kenya and speak the same language as the children in the charity's care and most of the charity's staff).</li> <li>6. Increased funding enabled the rescue of four more children in late 2020 and early 2021 - two boys and two girls, one of whom was in very poor physical condition and only 7 years old, with no schooling at all. All are now attending school and in good health.</li> </ol>

### 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	
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 Charity ended the financial year in a relatively strong financial position, with reserves representing about 6.5 months' normal expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity aims to hold reserves equivalent to 6 months' expenditure, given its reliance on one-off donations.
Amount of reserves held	Para 1.22	Reserves at 31.03.20 were £24,059.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the Charity continuing as a going concern. If income decreases for any reason, this will affect the number of children the Charity can support and/or the level of school or college fees the Charity can afford, but this is not expected in the foreseeable future.

### 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	About half the Charity's income comes from regular donations, and half from one-off donations. In 2021, the Charity will participate in the Big Give Christmas Challenge for the first time.
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 (GD2)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust Deed dated 29.11.2007 (as amended by Deed dated 01.09.2011 and further amended by Deed dated 14.02.2017)
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	Invited/selected by current 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	Trustees follow the guidance material provided by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	There have been two successful changes of the staff employed in Kenya, reducing the number to 3. As normal routine, these undergo continuing review and training in data management, governance and child protection policies.
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	New Life Nyambene
Other name the charity uses	N/A
Registered charity number	1122048
Charity's principal address	5 Bridge Hill House, Higham Lane, Bridge, Canterbury, Kent CT4 5AY.

**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	Miriam Westendarp	Chair		
2	Lyn Williams	Treasurer		
3	Luke Westendarp			
4	Melane Wood			
5	Jon Weir			
6	Olive Branch		Appointed 21.05.2020	
7	John Downey		Appointed 08.12.2020	
8	Jane Murungi		(Appointed 29.06.2021)	
9	Duncan Murungi		(Appointed 29.06.2021)	
10	Sue Dooks		Resigned 21.04.20	
11	Trevor Dooks		Resigned 21.04.20	
12	Michael Winterson		Resigned 30.10.20	

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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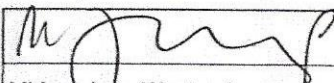
### Other optional information

--

### 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)	Miriam Jean Westendarp	
Position (eg Secretary, Chair, etc)	Chair	

Date 1<sup>st</sup> August 2021

**NEW LIFE NYAMBENE (Registered Charity No. 1122048)**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2021**

**Income & Expenditure Account (£)**

	<b>Year Ended 31.03.21</b>	<b>Year Ended 31.03.20</b>
<b>Income</b>		
Regular giving	20,279	24,830
Special gifts and appeals	25,315	10,295
	<u>45,594</u>	<u>35,125</u>
Gift Aid receivable	5,266	4,498
<b>Total Income</b>	<u><b>50,860</b></u>	<u><b>39,623</b></u>
<b>Expenditure</b>		
Children's Project	38,972	33,922
Support for business start-up projects (see note 1 below)	1,543	0
Legal fees and expenses (see note 2 below)	1,063	0
Bank charges	135	116
Fundraising costs (see note 3 below)	1,755	1,207
Travel costs to/from Kenya (see note 4 below)	0	2,932
Other	683	600
	<u>44,151</u>	<u>38,778</u>
<b>Surplus/(deficit) of Income over Expenditure</b>	<u><b>6,709</b></u>	<u><b>846</b></u>

**Balance Sheet (£)**

	<b>As At 31.03.21</b>	<b>As At 31.03.20</b>
Land and Buildings (see note 5 below)	6,183	6,183
Bank Balances	13,802	7,695
Debtor - HMRC (Gift Aid)	4,074	3,472
<b>Funds Available</b>	<u><b>24,059</b></u>	<u><b>17,350</b></u>
<b>Represented by :-</b>		
Balance from 1st April 2020	17,350	16,504
Current year surplus	6,709	846
<b>Total Reserves</b>	<u><b>24,059</b></u>	<u><b>17,350</b></u>

**Notes**

1. The charity has started providing small amounts of finance to certain young people who were formerly cared for by the charity, to help them start up a small business. The main such business supported in 2020-21 was an onion farm.
2. Legal fees and expenses were incurred relating to a continuing criminal case against the former manager of the children's home in Kenya. In previous years, such costs were funded by the charity's former chairman.
3. Fundraising costs have increased compared to 2019-20 because the professional fundraiser used by the charity has achieved a higher level of donations and therefore has earned increased commission.
4. Because of the Covid pandemic, it was not possible to visit Kenya during the year.
5. The £6,183 value of land and buildings represents a 50% downpayment on premises previously occupied by the charity and intended to accommodate our children in future. The second downpayment will be made when the vendor is able to complete the transaction. There is a risk that the charity will not be able to generate the funds to make the final payment, but the Trustees are confident that the necessary finance will be obtained.

Prepared By:.....



N.L.T. Williams

Hon. Treasurer & Trustee

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE

YEAR ENDED 31<sup>st</sup> MARCH 2021

### Independent examiner's report to the trustees of New Life Nyambene

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2021, which are set out on page 1.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Peter Hollingsworth  
The Bookery,  
4C Denham Walk,  
Chalfont St. Peter,  
Bucks SL9 0EN

30<sup>th</sup> July 2021

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF NEW LIFE NYAMBENE**

**YEAR ENDED 31<sup>st</sup> MARCH 2021**

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