



CHARITY COMMISSION
FOR ENGLAND AND WALES

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"> 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. 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. 3. Ongoing fundraising activity in the UK. 4. Raising awareness of the issues affecting street children and other people in Kenya affected by famine and destitution. 5. Monitoring the ongoing legal proceedings to protect the charity's interests.
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"> 1. Sponsorship level largely maintained. 2. Furthering the Charity's purpose for the public benefit. 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. 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. 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). 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.

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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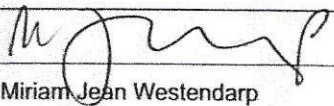
Other optional information

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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 1st August 2021

NEW LIFE NYAMBENE (Registered Charity No. 1122048)

FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2021

Income & Expenditure Account (£)

	Year Ended 31.03.21	Year Ended 31.03.20
Income		
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
Total Income	<u>50,860</u>	<u>39,623</u>
Expenditure		
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>
Surplus/(deficit) of Income over Expenditure	<u>6,709</u>	<u>846</u>

Balance Sheet (£)

	As At 31.03.21	As At 31.03.20
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
Funds Available	<u>24,059</u>	<u>17,350</u>

Represented by :-

Balance from 1st April 2020	17,350	16,504
Current year surplus	6,709	846
Total Reserves	<u>24,059</u>	<u>17,350</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 31st 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 31st 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

30th July 2021

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