



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

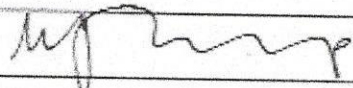
Other optional information

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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 Westendorp	
Position (eg Secretary, Chair, etc)	Chair	
Date	17 th 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
Income		
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
Total Income	<u>58,734</u>	<u>50,860</u>
Expenditure		
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>54,841</u>	<u>44,151</u>
Surplus/(deficit) of Income over Expenditure	<u>3,893</u>	<u>6,709</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
Funds Available	<u>27,952</u>	<u>24,059</u>

Represented by :-

Balance from 1st April 2020	24,059	17,350
Current year surplus	3,893	6,709
Total Reserves	<u>27,952</u>	<u>24,059</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 31st 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 31st 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
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4C Denham Walk,
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11 January 2023