

CLASSROOMS FOR KENYA

England & Wales · Charity number 1122559

Details

Status Registered

Legal form Other

Registered 2008-02-01

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

Contact

Address 37 Guildford Road
Horsham
Horsham
RH12 1ND

Phone 01403787200

Email info@classroomsforkenya.org.uk

Website www.classroomsforkenya.org.uk

Activities

Objects: 3. APPLICATION OF INCOME THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS ("THE OBJECTS"):TO ADVANCE THE EDUCATION OF CHILDREN FROM THE AGE OF 3 - 19 IN THE KITALE AREA OF KENYA BY PROVIDING FINANCIAL ASSISTANCE TOWARDS THE COST OF BUILDING NEW CLASSROOMS.

Activities: Wide range of fundraising activities organised by students and staff e.g. stall at village fetes, quiz nights, sponsored walk/silence/bungee jump, car wash. Seeking sponsorship from local community groups and businesses e.g. Lions, church groups, schools by giving presentations about the project. Sale of goods purchased in Kenya at local and national events e.g. NUT Annual Conference

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** IN THE KITALE AREA OF KENYA.
- Kenya
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£24,190	£27,553	-	-
2023-08-31	£28,808	£31,846	-	-
2022-08-31	£24,374	£32,470	-	-
2021-08-31	£14,054	£154	-	-
2020-08-31	£26,117	£18,060	-	-

Trustees

Name	Role	Appointed
Malcolm Peppiatt	Chair	
PETER WOODMAN		2012-06-28
SAM PEPPIATT		
Sarah Louise Edwards		2023-01-01
WILL RICHARDS		

CLASSROOMS FOR KENYA

England & Wales - Charity number 1122559

Accounts

CLASSROOMS FOR KENYA TRUSTEES ANNUAL REPORT FOR THE PERIOD 01.09.22 - 31.08.23

Present: Will Richards (co-founder of the Charity), Peter Woodman (former Headteacher at The Weald School), Sarah Edwards (current Headteacher of The Weald School) and Malcolm Peppiatt (the other co-founder of the Charity)

Apologies: Samuel Peppiatt

The meeting was carried out via Teams

Income

A total of £28,808.19 was paid into the C4K account for this period

With the exception of a couple of standing orders from past staff/students the money was generated by the 49 students and staff going on the Kenya Trip 2023 and the Annual School Sponsored Walk. The initiative and creativity the students demonstrate with their fundraising activities continues to amaze and inspire. The huge benefits (to the students) in terms of developing skills that will serve them throughout their lives were once again on full display.

Expenditure

A total of £31,846.09 was spent on building double classrooms at the following schools

- Lolkeringet Secondary School
- Wekhonye Primary School
- St Columban's School for the Deaf
- Ereng Kaplemur Primary

The shortfall of £3,037.90 between Income and Expenditure was covered from the 'Reserves' in the C4K account

The 2023 Kenya Trip

This hugely successful trip once again provided a truly life-changing experience for all who participated. We are certain the 35 going on the Kenya Trip 2024 will have a similar experience.

It was unanimously agreed that Andy Cooper (Maths teacher and Leader of the 2023 trip) should be invited to become a Trustee of the Classrooms for Kenya Charity. Sarah Edwards agreed to speak to him at the debrief meeting for the 2023 trip.

INCOME & EXPENDITURE SUMMARY FOR PERIOD 01.09.22 - 31.08.23

Opening Balance at 01.09.22 (as per bank statement): £45,935.78

Petty Cash Balance at 01.09.21: £50

£50.00 ✓

INCOME

Fundraising Activities (cash/cheque payments)

£876.95 ✓

Fundraising Activities (on-line payments)

£27,931.24 ✓

Total

£28,808.19 ✓

EXPENDITURE

Subscriptions

£244.80 ✓

Goods for Sale

£0.00

Transfer to Kenya Account

£30,000.00 ✓

Miscellaneous

£1,601.29 ✓

Cash withdrawal

£0.00

Total

£31,846.09 ✓

Income over Expenditure (G13 - G22)

-£3,037.90 ✓

Financed by:

Opening Balance at 01.09.22

£45,935.78 ✓

Income over Expenditure

-£3,037.90

Total

£42,897.88 ✓

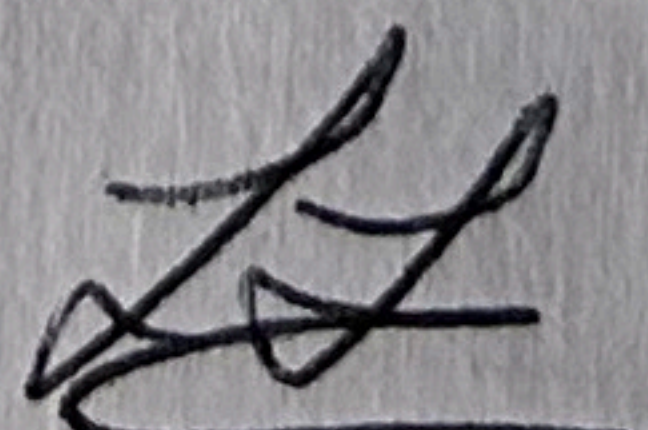
Closing Balance at 31.08.23 (as per bank statement):

£42,897.88 ✓

Petty Cash Balance at 31.08.22: £50.00

£50.00 ✓

Stock in hand: £500.00



6/5/24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
CLASSROOMS FOR KENYA

**On accounts for the year
ended**

31st August 2023

**Charity no
(if any)**

1122559

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination and I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

06/05/2024

Name:

Lisa La Roche

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

Address:

41 Long Meadow

Launceston

Cornwall PL15 7FZ

Section B

Disclosure

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

CLASSROOMS FOR KENYA

England & Wales - Charity number 1122559

Accounts

CLASSROOMS FOR KENYA TRUSTEES ANNUAL REPORT FOR THE PERIOD 01.09.19 - 31.08.20

Income

A total of £26,117.28 was raised - down on last year's figure of £68,785.13 by £42,667.85. This was due mainly to Christ's Hospital School (CHS) running their trips every other year so no fundraising activities this year and the impact of the pandemic on the range of fundraising activities allowed by the restrictions e.g. no Weald Annual Sponsored Walk in 2020

Sources of income:

- Fundraising by The Weald students and staff going to Kenya in July 2020 (£10,653.12).
- Donation from the Peter Woodman Trust (£5,000)
- Private donations (£6,993.67))
- Late payments in September from the 2019 Sponsored Walk (£2,940.49)
- Repayments from CCGL budget for internal Kenyan flights (£530)

Expenditure

A total of £18,060.00 was spent

Sources of expenditure:

- £17,000 transferred for Phase 1 of the classroom building at the three selected schools. However due to the trip having to be cancelled in 2020 this money was not used for this but permission was given to use £12,000 to build a double classroom block at Legmet Primary School (the next school on our rolling programme) with the balance of £5000 to remain in our Kenyan account for Phase 1 next time we go
- Miscellaneous expenditure including; Sponsored Walks costs i.e. toilet hire (£290), audit fee (£125), purchase of goods for sale (£320), Karibuni Lodge hire for meetings (£200) Transfer to Mrs Justina Sitti (£125) which failed so money returned to account except for £25 admin charge

Summary / Future Plans

Sadly the 2020 and 2021 trips had to be cancelled due to the Pandemic travel restrictions, however the money raised by the students involved in those remains in the account for future classroom building So a huge thank you to all of them for their hard work in raising the money

Plans are underway for a trip in 2022

Mrs Sarah Edwards the new Headteacher at The Weald has agreed to become a Trustee

Thank you to Lisa La Roche for auditing the accounts

INCOME & EXPENDITURE SUMMARY FOR PERIOD 01.09.19 - 31.08.20

Opening Balance at 01.09.19 (as per bank statement): £32,075.89

Petty Cash Balance at 01.09.19: £50 **£50.00**

INCOME

Fundraising Activities (cash/cheque payments) £5,201.66

Fundraising Activities (on-line payments) £20,915.62

Total **£26,117.28**

EXPENDITURE

Subscriptions £0.00

Goods for Sale £0.00

Transfer to Kenya Account £17,000.00

Miscellaneous £1,060.00

Cash withdrawal

Total **£18,060.00**

Income over Expenditure (G13 - G22) **£8,057.28**

Financed by:

Opening Balance at 01.09.19 £32,075.89

Income over Expenditure £8,057.28


Total **£40,133.17**

Closing Balance at 31.08.20 (as per bank statement): **£40,133.17**

Petty Cash Balance at 31.08.20: £50.00 **£50.00**

Stock in hand: £1000.00 **£1,000.00**

Accounts audited & found to be a
true and accurate record.

 25/5/21

INCOME & EXPENDITURE SUMMARY FOR PERIOD 01.09.19 - 31.08.20

Opening Balance at 01.09.19 (as per bank statement): £32,075.89

Petty Cash Balance at 01.09.19: £50 **£50.00**

INCOME

Fundraising Activities (cash/cheque payments) £5,201.66

Fundraising Activities (on-line payments) £20,915.62

Total **£26,117.28**

EXPENDITURE

Subscriptions £0.00

Goods for Sale £0.00

Transfer to Kenya Account £17,000.00

Miscellaneous £1,060.00

Cash withdrawal

Total **£18,060.00**

Income over Expenditure (G13 - G22) **£8,057.28**

Financed by:

Opening Balance at 01.09.19 £32,075.89

Income over Expenditure £8,057.28


Total **£40,133.17**

Closing Balance at 31.08.20 (as per bank statement): **£40,133.17**

Petty Cash Balance at 31.08.20: £50.00 **£50.00**

Stock in hand: £1000.00 **£1,000.00**

Accounts audited & found to be a
true and accurate record.

 25/5/21

