



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name	THE VIPINGO VILLAGE FUND
Other names charity is known by	
Registered charity number (if any)	1126196
Charity's principal address	OLD CHAPEL
	EHURST GREENE
	ROBERTSBRIDGE
Postcode	TN325TD

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	Kathryn Hardman	Chairperson		
2	Zoe Kristina Hardman	Board member		
3	Carol Hardman	Board member		
4	Peter Wiles	Board member		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the Board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and adults in the village of Vipingo in Kenya, by providing and assisting in the provision of facilities for education which they could not otherwise afford through lack of means.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Provided quality education and meals for primary school children (PP1 to Class 8) free of cost.
2. Paid school fees and upkeep money for secondary school children who've graduated from the primary division and gone ahead to join various secondary schools.
3. Paid for extracurricular activities including sports and performing arts for the primary school children.

In undertaking these activities, the Trustees have observed the ethics and tenets guiding public benefit as per the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. Our activities have generated considerable interest from new donors and received funding from new sources both local and foreign.
2. We were able to restructure our academic calendar successfully to accommodate the changes brought in by the government following Covid 19 disruptions.
3. Our first student who has grown through our school from primary and later secondary and now has joined Daystar University to study Actuarial Science. Such a proud moment for all of us.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have separated our reserves based on use. Any reserves meant for secondary school and university sponsorships are handled separately from operation funds.

Details of any funds materially in deficit

N/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our sources of funds are mainly from individual donors and foundations. We also fundraise through events such as The American Century Celebrity Golf Championship Tournament. The expenditure towards medical, food, and teachers' salaries have enabled students get quality education and stay in school.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Carol Hardman

Position (eg Secretary, Chair, etc)

Board member/Founding Trustee

Date

22-10-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

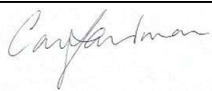
For the period from	Period start date 1/1/2024	To	Period end date 31-12-2024
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Grants	79,030	-	-	79,030	104,297
Other Income	881	-	-	881	3,039
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,911	-	-	79,911	107,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,911	-	-	79,911	107,336
A3 Payments					
Advertisement and promotions	-	-	-	-	-
Food expenses	10,784	-	-	10,784	13,993
Computer expenses	163	-	-	163	158
Uniforms and clothing	304	-	-	304	516
Supplies	5,877	-	-	5,877	1,895
Charitable Contributions	4,935	-	-	4,935	4,946
Entertainment	588	-	-	588	991
Freight, post and telecommunications	1,684	-	-	1,684	1,769
Secondary school sponsorships	2,418	-	-	2,418	5,658
Hotel Boarding and Lodging	625	-	-	625	539
CSR Projects	2,012	-	-	2,012	1,765
Fundraising expenses	1,982	-	-	1,982	-
Power and fuel	834	-	-	834	3,366
Repairs and maintenance	7,088	-	-	7,088	7,512
Training and workshop expenses	51	-	-	51	286
Travel & Subsistence	1,982	-	-	1,982	4,393
Activity fees and subscriptions	1,563	-	-	1,563	1,666
Insurance	540	-	-	540	2,041
Medical expenses	992	-	-	992	1,923
PTA Expenses	45	-	-	45	50
Depreciation expenses	-	-	-	-	-
Employment expenses	54,328	-	-	54,328	64,307
Finance cost	555	-	-	555	749
Professional Fees	1,144	-	-	1,144	1,735
Printing & Stationery	2,533	-	-	2,533	3,548
Miscellaneous	196	-	-	196	550
	-	-	-	-	-
	-	-	-	-	-
Sub total	103,223	-	-	103,223	124,356
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,223	-	-	103,223	124,356
Net of receipts/(payments)	- 23,312	1	-	- 23,312	- 10/29/2020

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 23,312	-	-	- 23,312	- 17,020

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash & cash equivalent	4,710	-	-
		-	-	-
		-	-	-
	Total cash funds	4,710	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Other receivables	2,314	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Payroll taxes	89	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			CAROL HARDMAN	22-10-2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
VIPINGO VILLAGE FUND

On accounts for the year
ended

31-12-2024

Charity no
(if any)

1126196

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 DD / MM / YYYY.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

CPA Rose Jamhuri

Date:

17-10-2025

Name:

CPA Rose Jamhuri

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

Certified Public Accountants of Kenya (CPA-K)

Address:

P.O.Box 35440-00200 Nairobi

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

Give here brief details of any items that the examiner wishes to disclose.