

FRIENDS OF TUMAINI COMPANY LIMITED

England & Wales · Charity number 1126352

Details

Status Registered

Legal form Charitable company

Company number [06584075](#)

Registered 2008-10-20

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

Contact

Address 59 West Common
Harpenden
Hertfordshire
AL5 2LD

Phone 07989428349

Email info@friendsoftumaini.org

Website www.friendsoftumaini.org

Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF CHILDREN AND YOUNG PEOPLE LIVING IN KENYA BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES.

Activities: Supporting a children's home in Nairobi, Kenya. The home is for children who were previously living on the street. Children living in the home are assisted in returning to the educational system. Where possible and appropriate they are reunited with their families. We are not able to respond to unsolicited requests for funding.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** KENYA
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£21,461	£24,840	-	-
2024-05-31	£29,222	£18,297	-	-
2023-05-31	£22,780	£23,901	-	-
2022-05-31	£24,635	£21,768	-	-
2021-05-31	£23,629	£22,907	-	-

Trustees

Name	Role	Appointed
SIR ROBERT JOHN DEVEREUX KCB MA MSC	Chair	
HELEN HART LLB		
IVAN HENSHELL MA DIPARCH		
LAURA JACQUELINE COLLIGNON BARRISTER		
MATTHEW LESLIE PARKER BA MSC		

FRIENDS OF TUMAINI COMPANY LIMITED

England & Wales - Charity number 1126352

Accounts

**Friends of Tumaini Company Limited
(Company No: 6584075) (the "Company")**

Directors' Report for the period 1 June 2023 to 31 May 2024

The directors submit their report and the financial accounts for the Company for the period 1 June 2023 to 31 May 2024.

The Company is a private non-profit making charitable company, limited by guarantee, with no share capital.

Financial Control

The directors acknowledge responsibility for the Company's system of internal financial control and believe the established systems are appropriate to the non-profit making charitable Company.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and for the period 1 June 2023 to 31 May 2024.

Signed by: Ivan Henshell (Director)

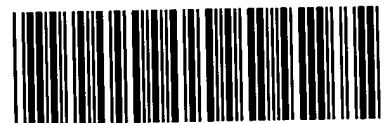
Director's signature:



Date:

27th JANUARY 2025

FRIDAY



ADVVDVØNM

A27

31/01/2025

#43

COMPANIES HOUSE

FRIENDS OF TUMAINI COMPANY LIMITED
Company No: 6584075

Revenue account
1 June 2023 – 31 May 2024

	Year to 31 May 2024	Year to 31 May 2023
Income		
Donations received	25,728.12	20,079.91
Interest received	0.00	0.00
Gift Aid tax received	3,493.64	2,700.00
Total	29,221.76	22,779.91
Expenditure		
Payments abroad	18,296.52	23,901.37
Cost of transfers	0.00	0.00
Other costs	0.00	0.00
Total	18,296.52	23,901.37
Net revenue a/c surplus/(deficit)	10,925.24	(1,121.46)

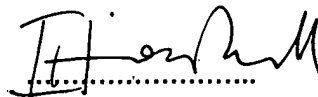
Balance Sheet
31 May 2024

	31 May 2024	31 May 2023
Assets		
Cash at bank	13,174.94	2,430.70
Payment due within one year	(500.00)	0.00
Tax credit due within one year	3,381.00	2,700.00
Total	16,055.94	5,130.70
Liabilities		
Shareholders funds	16,055.94	5,130.70
Total	16,055.94	5,130.70

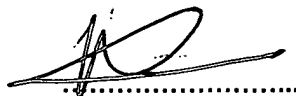
For the year ended 31 May 2024, Friends of Tumaini Limited (the "Company") was entitled to exemption from audit under section 477 of the Companies Act 2006. The members of the Company have not required the Directors to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Company directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Ivan Henshell
 Director



Helen Hart
 Director



**Friends of Tumaini Company Limited
(Company No: 6584075) (the "Company")**

Directors' Report for the period 1 June 2023 to 31 May 2024

The directors submit their report and the financial accounts for the Company for the period 1 June 2023 to 31 May 2024.

The Company is a private non-profit making charitable company, limited by guarantee, with no share capital.

Financial Control

The directors acknowledge responsibility for the Company's system of internal financial control and believe the established systems are appropriate to the non-profit making charitable Company.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and for the period 1 June 2023 to 31 May 2024.

Signed by: Ivan Henshell (Director)

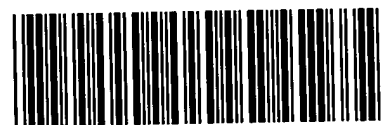
Director's signature:



Date:

27th JANUARY 2025

FRIDAY



ADVVDVØNM

A27

31/01/2025

#43

COMPANIES HOUSE

FRIENDS OF TUMAINI COMPANY LIMITED
Company No: 6584075

Revenue account
1 June 2023 – 31 May 2024

	Year to 31 May 2024	Year to 31 May 2023
Income		
Donations received	25,728.12	20,079.91
Interest received	0.00	0.00
Gift Aid tax received	3,493.64	2,700.00
Total	29,221.76	22,779.91
Expenditure		
Payments abroad	18,296.52	23,901.37
Cost of transfers	0.00	0.00
Other costs	0.00	0.00
Total	18,296.52	23,901.37
Net revenue a/c surplus/(deficit)	10,925.24	(1,121.46)

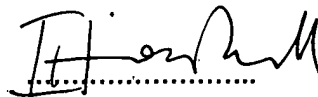
Balance Sheet
31 May 2024

	31 May 2024	31 May 2023
Assets		
Cash at bank	13,174.94	2,430.70
Payment due within one year	(500.00)	0.00
Tax credit due within one year	3,381.00	2,700.00
Total	16,055.94	5,130.70
Liabilities		
Shareholders funds	16,055.94	5,130.70
Total	16,055.94	5,130.70

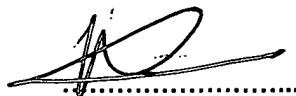
For the year ended 31 May 2024, Friends of Tumaini Limited (the "Company") was entitled to exemption from audit under section 477 of the Companies Act 2006. The members of the Company have not required the Directors to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Company directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Ivan Henshell
 Director



Helen Hart
 Director



Independent examiner's report to the trustees of The Friends of Tumaini Company Limited

I report to the trustees on my examination of the accounts of the Friends of Tumaini Company Limited (the Company) for the year ended 31 May 2024.

Responsibilities and basis of report

As the charity trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

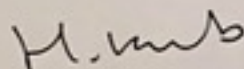
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; Or
2. the accounts do not accord with those records; Or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; Or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.



Helen Lamb
44 Brandram Road
London
SE13 5RT