

**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)

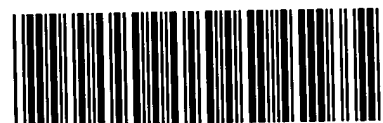
Director's signature:



Date:

27th JANUARY 2025

FRIDAY



\*ADVVDØNM\*

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

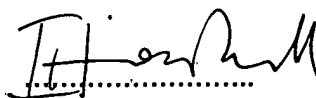
**Balance Sheet**  
**31 May 2024**

	31 May 2024	31 May 2023
<b>Assets</b>		
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
<b>Total</b>	<b>16,055.94</b>	<b>5,130.70</b>
<b>Liabilities</b>		
Shareholders funds	16,055.94	5,130.70
<b>Total</b>	<b>16,055.94</b>	<b>5,130.70</b>

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")**

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Signed by: Ivan Henshell (Director)

Director's signature:



Date:

27th JANUARY 2025

FRIDAY



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COMPANIES HOUSE

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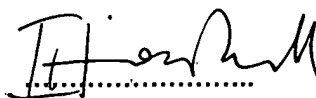
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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**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).

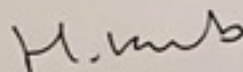
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 and in carrying out 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