

The Walk Centre

Annual Report

2023/2024



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Section 1: Reference and administrative details

This section details the key reference and administrative details of The Walk Centre and its trustees.

Charity's Name

The Walk Centre (incorporating the name of 'The Walk Children's Church')

Charity Registration Number

1129576

Charitable address

The Walk Centre
Mayfield,
Windsor Lane,
Wooburn Green,
High Wycombe,
Buckinghamshire,
HP10 0EG

Charity Trustees

Chairperson - Amy Marriott *
Treasurer – Jamie (James) Kingston*
Secretary – Clare Maher
Trustee – Edward Griffiths
Trustee – Samantha Wilson
Trustee - Patrick Maher *
Trustee – Paul Isaac

****Bank Account signatory***

Section 2: Structure, Governance and management

The Walk Centre is governed by a constitution which was adopted by all trustees on 28th April 2009 constituting the Charity as an unincorporated association and is reaffirmed by all trustees at each annual general meeting.

The Walk Centre's constitution details the full process for appointing trustees. In summary the trustees may appoint any appropriate person at the annual general meeting who has been nominated by a trustee and is willing to act as a Trustee. Each Trustee is eligible for re-election/or election (if a new candidate) at the annual general meeting.

No-one may be elected a Trustee or an officer at any annual general meeting unless prior to the meeting

- the Charity is given notice that a member intends to propose the appointment of a person as a Trustee or as an Officer
- notice is signed by a member entitled to vote at the meeting
- the notice is signed by the person who is to be proposed to show his or her willingness to be appointed.

The trustees may not appoint a person to be an Officer if a person has already been elected or appointed to that office and has not vacated the office.

The governing document outlines the conditions for the disqualification and removal of trustees.

The process of making decisions is set out in the constitution of the charity and in general requires a majority vote of the trustees.

Section 3: Financial Review

The trustees of The Walk Centre ensure that there is a minimum of £1500 maintained in the bank account for emergency purposes such as emergency grants for medical assistance.

In addition, the trustees aim to make a recurring monthly grant of £1200, subject to the reserves policy set out above, to help cover general running costs of The Walk Children's Church and to contribute to the cost of the feeding programme. This figure is regularly reviewed to ensure sustainability of support.

Any reserves will be carried forward to ensure these monthly grants can continue for the medium term. If the trustees consider there are adequate reserves for this purpose, they will provide additional grants (e.g. for capital projects), as appropriate, to help meet the broader needs of The Walk Children's Church.

At the end of the 2023/2024 financial period the Charity had cash funds of £14,667 in unrestricted funds and £0 restricted funds in its bank account.

More detailed information relating to the Charity's financial situation is set out in the annual accounts reflecting income and expenditure for the 2023/2024 financial year.

In addition to the payments set out in these accounts most costs associated with publicity and advertising for the purposes of generating donations are addressed personally by the Officers and volunteers connected to The Walk Centre.

Section 4: Public Benefit statement

The Charity's trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Section 5: Objectives and activities

The objectives of The Walk Centre are:

- a) To advance the education of the pupils of The Walk Centre in Nakuru, Kenya and their families in particular but not exclusively by the provision of facilities, goods, equipment and financial assistance.
- b) The relief of sickness and financial hardship and the presentation and protection of good health in Nakuru, Kenya, particularly among the Hilton Slum Community.

Funds have been raised in order to support the objectives of the charity. The key activities to achieve this aim have been:

- Presentations to companies, community organisations to secure donations and sponsorships
- Securing Gift Aid relief on donations made to the Charity by UK taxpayers
- On-going updates to the charity website (www.thewalkcentre.org) to promote the Charity's cause and direct individuals/organisations to the routes they can donate through
- Fundraising events run by supporters of the charity

Section 6: Achievements and performance

The majority of fundraising has been performed through presentations to organisations and through individual donations.

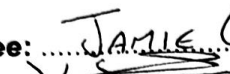
The grants we have been able to make to The Walk Children's Church in Kenya, using the funds we have received, have allowed us to maintain the objectives of the Charity. For example:

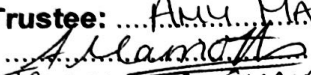
- Provided ongoing contributions to the costs of the feeding programme and wider running/maintenance costs of the Centre

More detailed financial information relating to the funds raised is set out in our annual accounts.

Section 7: Signatures

We the trustees of The Walk Centre agree that this Annual report is a true reflection of the objectives and the activities for The Walk Centre for the financial year 2023-2024.

Name of Trustee: JAMIE (JAMES) KINGSTON
Signature: 
Position: TRUSTEE & TREASURER
Date: 06/12/2024

Name of Trustee: AMY MARRIOTT
Signature: 
Position: TRUSTEE & CHAIRPERSON
Date: 06/12/2024

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:



Section 7: Signatures

We the trustees of The Walk Centre agree that this Annual report is a true reflection of the objectives and the activities for The Walk Centre for the financial year 2023-2024.

Name of Trustee: PAUL ISAAC
Signature: P. Isaac
Position: Trustee
Date: 7th December 2024

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

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Signature:
Position:
Date:



Section 7: Signatures

We the trustees of The Walk Centre agree that this Annual report is a true reflection of the objectives and the activities for The Walk Centre for the financial year 2023-2024.

Name of Trustee: Samantha Wilson
Signature: [Signature]
Position: Trustee
Date: 7/1/25

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Section 7: Signatures

We the trustees of The Walk Centre agree that this Annual report is a true reflection of the objectives and the activities for The Walk Centre for the financial year 2023-2024.

Name of Trustee: PATRICK MAHER
Signature: *Patrick Maher*
Position: TRUSTEE
Date: 11/12/24

Name of Trustee: CHAD MAHER
Signature: *Chad Maher*
Position: TRUSTEE / SECRETARY
Date: 11/12/24

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee: ED. A. KICHAKI
Signature: [Signature]
Position: TRUSTEE
Date: 9/12/24

Name of Trustee:
Signature:
Position:
Date:

Name of Trustee:
Signature:
Position:
Date:



THE WALK CENTRE UK Charity no: 1129576

Accounts For Period 6th April 2023 to 5th April 2024

Statement of Assets & Liabilities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £	2022/23 £
Monetary assets					
Barclays Community Account	£ 14,667	£ -	-	£14,667	£ 8,095
	£ 14,667	£ -	£ -	£14,667	£ 8,095
Investment Assets					
None	-	-	-	-	-
	£ -	£ -	£ -	£ -	£ -
Assets retained for Charitys own use					
None	-	-	-	-	-
	£ -	£ -	£ -	£ -	£ -
Liabilities					
None	-	-	-	-	-
	£ -	£ -	£ -	£ -	£ -

THE WALK CENTRE UK Charity no: 1129576
Accounts For Period 6th April 2023 to 5th April 2024
Receipts & Payments Account

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £	2022/23 £
RECEIPTS						
Sponsorship Income	1	£ 7,765	£ -	- £	7,765	£ 8,025
Grants	2	£ -	£ -	- £	-	£ -
Donations and Gifts	3	£ 10,526	£ 10,200	- £	20,726	£ 5,101
Gift Aid	4	£ 4,625	£ -	- £	4,625	-
Interest	5	£ -	£ -	- £	-	-
Assest & investment sales	6	-	-	-	-	£ -
Total Receipts		£ 22,915	£ 10,200	£ -	£ 33,115	£ 13,126
PAYMENTS						
Grants made to The Walk Childrens Church	7	£ 14,591	£ 11,011	- £	25,602	£ 20,000
Administration Costs	8	£ 942	-	- £	942	£ 1,177
Total Payments		£ 15,533	£ 11,011	£ -	£ 26,544	£ 21,177
NET RECEIPTS (PAYMENTS)		£ 7,382	-£ 811	- £	6,571	-£ 8,052
Cash funds last year end		£ 7,284	£ 811	- £	8,095	£ 16,147
Cash Funds this year end		£ 14,667	£ -	- £	14,667	£ 8,095

THE WALK CENTRE UK Charity no: 1129576

Accounts For Period 6th April 2023 to 5th April 2024

Notes to Financial Statements


	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £	2022/23 £
1 Sponsorship Income					
	£ 7,765	£ -	-	£ 7,765	£ 8,025
	<u>£ 7,765</u>	<u>£ -</u>	<u>£ -</u>	<u>£ 7,765</u>	<u>£ 8,025</u>
2 Grants					
	£ -	£ -	-	-	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
3 Donations & Gifts					
Single Donations (inc Sumup)	£ 9,864	£ 10,200	-	£ 20,064	£ 4,836
Foreign Coins	£ -	-	-	£ -	£ -
Coin Boxes	£ -	-	-	£ -	£ -
Facebook Payment	£ 140	-	-	£ 140	£ 30
Just Giving	£ -	-	-	£ -	£ -
Amazon Smile	£ 22	-	-	£ 22	£ 26
Virgin Money Giving	£ -	-	-	£ -	£ -
Crowdfunder Ltd	£ -	-	-	£ -	£ 192
Easy Fundraising	£ -	-	-	£ -	£ 17
Charityvouchersorg	£ 500	-	-	£ 500	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	-	-	-	-	£ -
	-	-	-	-	-
	<u>£ 10,526</u>	<u>£ 10,200</u>	<u>£ -</u>	<u>£20,726</u>	<u>£ 5,101</u>
4 Gift Aid					
	£ 4,625	£ -	-	£ 4,625	£ -
	<u>£ 4,625</u>	<u>£ -</u>	<u>£ -</u>	<u>£ 4,625</u>	<u>£ -</u>
5 Interest					
	£ -	£ -	-	£ -	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
6 Asset and Investment Sales					
	-	-	-	-	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
7 Grants Made					

The Walk Childrens Church Grant	£	14,591	£	11,011	-	£ 25,602	£ 20,000
School Fees	£	-	£	-	-	£ -	£ -
Uniforms	£	-	£	-	-	£ -	£ -

8 Administration Costs

Bank Fees	-£	347	-	-	-£	347	-£	232
Virgin Fees	£	-	-	-	£	-	£	-
Endsleigh Insurance	-£	595	-	-	-£	595	-£	595
Kevin Ogilvie	£	-	-	-	£	-	-£	350
WM Designs - Website	£	-	-	-	£	-	£	-
Dynamic Print	£	-	-	-	£	-	£	-

Signature
Print name
Position
Date of Approval



Jamie Kingston

Treasurer

04 JAN 2025

A. Marriott

Amy Marriott

Chairman

04 JAN 2025

Independent Examiner's Report to the Trustees of The Walk Centre UK

I report on the accounts of the charity for the year ended 5th April 2024 which are set out on finance pages of the Annual Report.

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 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 Commissioners (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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Troy Emery, CPA
14 Meare Estate
Wooburn Green
Buckinghamshire
HP10 0DX

17th December 2024

THE WALK CENTRE UK Charity no: 1129576

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Assets retained for Charitys own use					
None	-	-	-	-	-
	£ -	£ -	£ -	£ -	£ -
Liabilities					
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	£ -	£ -	£ -	£ -	£ -

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	<u>£ 7,765</u>	<u>£ -</u>	<u>£ -</u>	<u>£ 7,765</u>	<u>£ 8,025</u>
2 Grants					
	£ -	£ -	-	-	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
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Easy Fundraising	£ -	-	-	£ -	£ 17
Charityvouchersorg	£ 500	-	-	£ 500	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	-	-	-	-	£ -
	-	-	-	-	-
	<u>£ 10,526</u>	<u>£ 10,200</u>	<u>£ -</u>	<u>£20,726</u>	<u>£ 5,101</u>
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	<u>£ 4,625</u>	<u>£ -</u>	<u>£ -</u>	<u>£ 4,625</u>	<u>£ -</u>
5 Interest					
	£ -	£ -	-	£ -	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
6 Asset and Investment Sales					
	-	-	-	-	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
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Kevin Ogilvie	£	-	-	-	£	-	-£	350
WM Designs - Website	£	-	-	-	£	-	£	-
Dynamic Print	£	-	-	-	£	-	£	-

Signature
Print name
Position
Date of Approval



Jamie Kingston

Treasurer

04 JAN 2025

A. Marriott
Amy Marriott
Chairman
04 JAN 2025

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Troy Emery, CPA
14 Meare Estate
Wooburn Green
Buckinghamshire
HP10 0DX

17th December 2024