

# EMLEY AFRICAN EDUCATIONAL PROJECT

England & Wales · Charity number 1133648

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-01-21

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

## Contact

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**Address** 15 Tyburn Lane  
Emley  
Huddersfield  
HD8 9SR

**Phone** 01924848142

**Email** [jimdonna15@gmail.com](mailto:jimdonna15@gmail.com)

**Website** [www.emleyafricanschools.co.uk](http://www.emleyafricanschools.co.uk)

## Activities

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**Objects:** 1 TO ADVANCE THE EDUCATION OF MAINLY SCHOOL CHILDREN, INITIALLY IN KENYA, BY PROVIDING FUNDS FOR THE PROVISION OF EDUCATIONAL RESOURCES, INCLUDING BUT NOT RESTRICTED TO BUILDINGS, FURNITURE AND EQUIPMENT. 2 TO ADVANCE THE EDUCATION AND TRAINING OF DISADVANTAGED CHILDREN, PARTICULARLY BUT NOT EXCLUSIVELY IN KENYA BY ARRANGING FINANCIAL SPONSORSHIP OF SUCH CHILDREN BY UK RESIDENTS. 3 THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH, PRIMARILY BUT NOT EXCLUSIVELY IN KENYA, BY THE PROVISION OF FIRST AID, HEALTH PROMOTION AND OTHER RELATED COURSES.

**Activities:** Provision of funds for primary school buildings and equipment in Kenya. Sponsorship to enable the poorest children to attend school. Provision of education, training and care for disadvantaged and homeless children . Orphanage development. Health education and disease prevention. Provision of first aid courses for teachers.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£25,713	£26,065	-	-
2024-01-31	£23,161	£24,435	-	-
2023-01-31	£22,033	£33,292	-	-
2022-01-31	£34,646	£25,721	-	-
2021-01-31	£30,704	£27,870	-	-

## Trustees

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Name	Role	Appointed
<b>JAMES DONNAN</b>	Chair	
Nicholas Hunter		2015-03-02
SHIRLEY JACKSON		
rosemary Donnan		

**EMLEY AFRICAN EDUCATIONAL PROJECT**

England & Wales - Charity number 1133648

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Emley African Educational Project**

No (if any)  
**1133648**

## Receipts and payments accounts

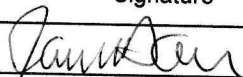
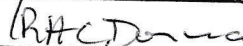
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For the period from	Period start date 01-Feb-24	To	Period end date 31-Jan-25
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Sponsorship money	-	11,470	-	11,470	9,130
Gift Aid : General Fund	4,967	-	-	4,967	2,807
Donations : General	7,981	-	-	7,981	9,440
Donations : Uniforms	-	750	-	750	-
Donations : Breakfasts	-	-	-	-	1,000
Fundraising	545	-	-	545	785
<b>Sub total (Gross income for AR)</b>	<b>13,493</b>	<b>12,220</b>	<b>-</b>	<b>25,713</b>	<b>23,162</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,493</b>	<b>12,220</b>	<b>-</b>	<b>25,713</b>	<b>23,162</b>
<b>A3 Payments</b>					
Items bought for school	12,350	-	-	12,350	8,500
Sponsorship	-	12,040	-	12,040	9,930
Laboratory	-	-	-	-	4,298
Uniforms	-	1,050	-	1,050	600
Breakfast club	-	500	-	500	1,000
Web fees	63	-	-	63	-
Fee for sales stall	-	-	-	-	40
Bank charges	62	-	-	62	68
<b>Sub total</b>	<b>12,475</b>	<b>13,590</b>	<b>-</b>	<b>26,065</b>	<b>24,436</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,475</b>	<b>13,590</b>	<b>-</b>	<b>26,065</b>	<b>24,436</b>
<b>Net of receipts/(payments)</b>	<b>1,018</b>	<b>- 1,370</b>	<b>-</b>	<b>352</b>	<b>- 1,274</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>448</b>	<b>7,195</b>	<b>-</b>	<b>7,643</b>	<b>8,917</b>
<b>Cash funds this year end</b>	<b>1,466</b>	<b>5,825</b>	<b>-</b>	<b>7,291</b>	<b>7,643</b>

## 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 £
<b>B1 Cash funds</b>	Bank account	1,466	5,825	-
		-	-	-
	<b>Total cash funds</b>	<b>1,466</b>	<b>5,825</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>	<small>Details</small>	<small>Unrestricted funds to nearest £</small>	<small>Restricted funds to nearest £</small>	<small>Endowment funds to nearest £</small>
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<small>Details</small>	<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<small>Details</small>	<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<small>Details</small>	<small>Fund to which liability relates</small>	<small>Amount due (optional)</small>	<small>When due (optional)</small>
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees				
	<small>Signature</small>	<small>Print Name</small>	<small>Date of approval</small>	
		JAMES S. DONNAN	27-10-25	
		ROSEMARY DONNAN	27-10-25	

# EMLEY AFRICAN EDUCATIONAL PROJECT

Registered Charity Number 1133648

## Balance Sheet as at 31 January 2025

Liabilities	2025 £	2024 £	Assets	2025 £	2024 £
Unrestricted funds at 1 February	7,643.40	592.17	Cash at bank	7,290.74	7,643.40
Restricted funds at 1 February	-	8,325.00			
Less : Net payments	- 352.66	- 1,273.77			
<b>Funds at 31 January (Note 2)</b>	<b><u>7,290.74</u></b>	<b><u>7,643.40</u></b>	<b>TOTAL</b>	<b><u>7,290.74</u></b>	<b><u>7,643.40</u></b>

Rosemary Donnan, Treasurer..... *RAC Donnan*

Mike Williams, Independent Examiner..... *Mike Williams*



**Report to the trustees/  
members of**

Emley African Educational Project

**On accounts for the year  
ended**

31 January 2025

**Charity no  
(if any)**

1133648

**Set out on page**

1, 2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025.

**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. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) 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.

**Signed:**

**Date:**

29/11/25

**Name:**

Michael Williams

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

Former FCG (previously FCIS) --- resigned 2021.

**Address:**

6 Wentworth Drive, Emley, Huddersfield, HD8 9SL

## Trustees report

Rosemary and Jim had a very enjoyable trip to Kenya in March this year. We did not do eye camps this time because of previous problems with customs.

After Harrison's visit last year when he carried back to Kenya 2 suitcases of baby toys, we were eager to visit the new Baby Class. We carried with us another 2 suitcases of baby toys and educational material for other classes. We checked before we went if tax needed to be paid for new toys and were told no. Certainly Harrison had no difficulty. Needless to say we spent one uncomfortable hour in the customs office, while Harrison, who was outside, negotiated our release! Our visit to the baby class was inspiring. The new teacher ( Geoffrey's wife) was very well organised and lovely with the children. Harrison had ordered, for the children, a lovely climbing frame and slide and swings which arrived after we got home. He also set up, while we were there, a paddling pool and we watched the children having great fun.

Rosemary watched another science lesson with a new male science teacher where a microscope was used. There was only one microscope for the class so they certainly need more next year. We observed all the science equipment that Rotary had bought last year.

Jim did a first aid course with the teachers again.

The children were keen to show off skills so a sewing machine lesson was observed and a computer lesson, where pupils designed animated short games. The pupils were keen to learn cross stitch so R taught a lesson on that totally unprepared!

**Before our visit the school computer room had been broken in to and doors and windows damaged. Thankfully nothing was taken as the computers are locked away elsewhere at night. The metal flag pole was taken. J and R decided to invest in 4 security cameras and a monitor, which were installed whilst there. R is now able to watch and monitor the junior high school building, dining room, lab and fields. Solar lights also give extra security.**

**R has decided that in view of her age and health the school should now take on more responsibility for sponsorship. She gave the school a list of the sponsors' email addresses on condition only teachers could input these. While she was there she got all sponsored children to write on the computer to their sponsors and send a photo. The school will now do that twice a year and it has just been done. R will still monitor and collect yearly fees.**

**We visited new sponsored pupils at home and erected nets. During these visits, the subject of Secondary education came up. Increasingly the cost of travel, boarding, and other expenses is causing great problems for parents and many asked if we were going to add a day Secondary School. We discussed with Harrison if that was something he had considered and wanted, and the resulting possible costs. He gave us a design for 6 classes (We needed to build 2 a year for the new intakes). This was to be on 3 levels at a cost of £10,000 per class. After serious thought, and an email to the trustees, J and R on return home decided to go ahead. When completed this will make the School self sufficient and the charity will only deal with sponsorship money.**

**After an appeal in April to the sponsors we got £4300 and a reimbursement of gift aid of £5000, the foundations were started. R and J decided to personally bridge any gaps in finance to ensure**

building continued. R was unhappy with a 3 storey building because of steep stairs and disabled access by ramps, so a 2 storey building with 3 classes on each level was agreed .This meant that 3 classrooms had to be built this year which increased this year's costs. These classrooms have now been completed and look superb. Last week the license was granted and the school will now be advertised countrywide for the January intake. Boarding will only be for distant pupils.

R and J visited the Rotary in Kwale with H and visited their school project on a 2 hour drive on unmade roads! R also visited the Catholic Church and inspected the toilets we had paid for 2 years ago.

Fundraising this year has been much reduced partly due to the increased costs of having a stall at the Horbury show which we are not doing any more. We had a fund raiser at the church and at Flockton and R did a few film shows.

HSBC has decided as from October not to charge £5 a month for the account.

We plan to ask the sponsors in the November email for any further donations towards next year's 3 classrooms?

**EMLEY AFRICAN EDUCATIONAL PROJECT**

England & Wales - Charity number 1133648

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# Accounts

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## Trustees' Annual Report for the period

From 1/2/2021  
31/1/2022

Period start date To  
Period end date

Charity name: **Emley African Educational Project**

Charity registration number: **1133648**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Toi advance education and training of disadvantaged children in Kenya, by providing funds for educational resources, including but not restricted to buildings, furniture and equipment. To arrange financial sponsorship for such children. To promote health and reduce sickness</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity has built a nursery and primary school in the past 20 years in this very poor area on the Kenyan coast. There are now approximately 300 children, 20% of whom are sponsored. The school teaches traditional subjects but also extracurricular areas such as acting and music. A breakfast club was started a few years ago for the most vulnerable pupils. An orphanage is under construction but in few of Covid this is at a standstill until the Kenyan government recommences its programme of inspection and certification (halted by Covid)</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are well aware of their responsibilities outlined by the CC</b>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The main things achieved have been the school buildings, well stocked library, and good results in the Kenyan School Exams. Many children are now going on to tertiary education after secondary schooling, unknown a few years ago. The breakfast club makes it possible for all children to benefit, despite their very poor backgrounds.</b></p> <p><b>As described in last year's trustees report, Covid forced the school to close in March 2020, and ,after the multiple changes to the school and classrooms regarding hygiene, cooking etc. reopened in January 2021. During this period of closure, essential staff were kept on to provide distance tuition to pupils. The charity provided support to the teachers at a basic level regarding rent and food, which meant that staff were not lost and were available to recommence teaching after reopening. The educational system in Kenya has recently changed and the school has decided to embrace these changes. The main one is conversion to a Junior High School, which has meant adding a classroom and laboratories, all of which is proceeding as funds</b></p>

		<b>allow.</b>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<b>During Covid, the charity was unable to fundraise by attending local events, and ‘speaker requests’ were not possible, with the result that our income was much reduced. Some very generous supporters came forward, however, and so the charity was able to continue progressing in a more limited way than intended.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable and reviewed by independent financial adviser</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The policy of maintaining £1000 for emergencies has been continued.</b>
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Mention has been made of the charity's situation above. Hopefully the situation will resolve in 2022/23</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>Fundraising . It is hoped that if covid is now overcome, this will revert to normality. The charity remains optimistic</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Constitution adopted 6/10.2009</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>trust</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trustees appointed by other trustees when required</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Safeguarding policy renewed</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Emley African Educational Project
Other name the charity uses	
Registered charity number	1133648

Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	James Donnan	chair		
2	Rosemary Donnan	secretary		
3	Ian Rayner			
4	Shirley Jackson			
5	Nicholas Hunter			
6	Susan Greaves			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

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**EMLEY AFRICAN EDUCATIONAL PROJECT**  
Registered Charity Number 1133648

**Balance Sheet as at 31 January 2022**

Liabilities	2022		2021		Assets	
	£	£	£	£	£	£
Unrestricted funds at 1 February	3,920.55	756.71			Cash at bank	20,176.26
Restricted funds at 1 February	7,330.00	7,660.00				11,250.55
Plus net receipts	8,925.71	2,833.84				
Less : Net payments	-	-				
<b>Funds at 31 January (Note 2)</b>	<b>20,176.26</b>	<b>11,250.55</b>			<b>TOTAL</b>	<b>20,176.26</b>
						<b>11,250.55</b>

Rosemary Donnan, Treasurer..... *Rosemary Donnan*

Mike Williams, Independent Examiner..... *Mike Williams*

**Notes to the accounts**

1. These statements have been prepared on a cash basis.

**2. Movement in funds:-**

	RESTRICTED FUNDS					TOTAL
	UNRESTRICTED	Sponsors	Uniforms	Mosquito nets	Breakfast	
Balance at 1 February 2021	£ 3,920.55	£ 7,005.00	£ 175.00	£ 200.00	£ 50.00	£ 11,250.55
General receipts	20,841.25	7,400.00	630.00	-	50.00	28,921.25
Gift Aid received	5,725.26	-	-	-	-	5,725.26
Charitable expenditure	17,690.00	7,625.00	400.00	-	-	25,715.00
Administration expenses	5.80	-	-	-	-	5.80
<b>Balance at 31 January 2022</b>	<b>12,791.26</b>	<b>6,780.00</b>	<b>405.00</b>	<b>200.00</b>	<b>-</b>	<b>20,176.26</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Emley African Educational Project

**On accounts for the year  
ended**

31 January 2022

**Charity no  
(if any)**

1133648

**Set out on page**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022.

**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. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) 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.

**Signed:**

**Date:**

**Name:**

Michael Williams

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

Former FCG (FCIS) --- resigned 2021.

**Address:**

6 Wentworth Drive, Emley, Huddersfield, HD8 9SL

**EMLEY AFRICAN EDUCATIONAL PROJECT**

England & Wales - Charity number 1133648

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees/ members of

Emley African Educational Project

On accounts for the year ended

31 January 2021

Charity no (if any)

1133648

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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. 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 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.

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

Signed:

[Handwritten signature]

Date:

30.03.21

Name:

Michael Williams

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

FCG --- Fellow of the Chartered Governance Institute

Address:

6 Wentworth Drive, Emley, Huddersfield, HD8 9SL

**EMLEY AFRICAN EDUCATIONAL PROJECT**  
Registered Charity Number 1133648

**Receipts and Payments Account : 1 February 2020 to 31 January 2021**

<b>Receipts</b>	<b>2020-21</b>	<b>2019-20</b>	<b>Payments</b>	<b>2020-21</b>	<b>2019-20</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Sponsorship money	7,895.00	9,595.00	Funds to Msambweni School :-		
Gift Aid : General fund	4,717.50	3,637.98	Building funds	7,210.00	7,000.00
Fund-raising events	-	731.00	School building	-	2,000.00
Donations : General	14,286.43	6,098.22	Sponsorship	8,750.00	9,510.00
Donations: orphanage	-	3,000.00	Covid emergency	5,000.00	-
Donations: laptops	-	2,200.00	Food re Covid	2,090.00	-
Donations: school building	-	2,000.00	Cookers and desks	3,300.00	
Donations for uniforms	765.00	425.00	Uniforms	640.00	470.00
Donations for mosquito nets	200.00	-	Breakfast club	800.00	500.00
Donations for food re Covid	2,090.00	-	Laptops	-	2,200.00
Donations for breakfasts	750.00	300.00	Sewing Club	69.18	-
			Mosquito nets	-	94.00
			<b>TOTAL</b>	<b>27,859.18</b>	<b>21,774.00</b>
	<b>30,703.93</b>	<b>27,987.20</b>	Items bought for school	-	2,965.00
Net payments	-	2,101.80	Funds to orphanage	-	5,350.00
			Bank charges	10.91	-
<b>TOTAL</b>	<b>30,703.93</b>	<b>30,089.00</b>		<b>27,870.09</b>	<b>30,089.00</b>
			Net receipts	2,833.84	-
			<b>TOTAL</b>	<b>30,703.93</b>	<b>30,089.00</b>



**Trustees' Annual Report for the period**

**From 1/2/2020  
Period end date**

**Period start date To 31/1/2021**

**Charity name:Emley African educational Project**

**Charity registration number:1133648**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance education and training of disadvantaged children in Kenya,by providing funds for educational resources, including but not restricted to buildings,furniture and equipment. To arrange financial sponsorship for such children. To promote health and reduce sickness.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity has built a nursery and primary school in the past 20 years in this very poor are on the Kenyan coast. There are now approx. 300 pupils in 11 classes , 20% of whom are sponsored. The school teaches traditional subjects and also extracurricular areas such as acting ,music etc. A breakfast club was begun a few years ago for the very neediest and an orphanage is under construction.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		<b>The trustees are very aware of their responsibilities outlined by the CC</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable and reviewed by independent financial adviser</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The policy of retaining £1000 for emergencies has been maintained</b>
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The past year has been difficult as no summer shows have been held and talks to local groups ceased in view of Covid. Sponsorship of children has continued, together with donations from supporters, and Rotary. Many donations are gift aided</b> <b>none</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Clearly until Covid is defeated and life returns to normality, our ability to raise funds will be limited.</b>
Other		

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The main things achieved have been the school buildings, library and admin offices. The school performs well in the Kenyan National exams, and many pupils have now proceeded to tertiary education, unknown a few years ago. The breakfast club has continued to help the very poorest.</b></p> <p><b>The library is very well stocked as was reported in the annual report of 202019/20. Following receipt of 2000n books from Book Aid.</b></p> <p><b>COVID has necessitated further unexpected works and expense further to new rules being set by the government. Desks must now all be single, so many have been divided and many new desks purchased. Installation water taps at entrance gates of school and outside all the classrooms is now necessary for hygiene, and since food must now be cooked ON site, a new kitchen has had to be built with new cookers, as well as a new dining room</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

## Structure, Governance and Management

Description of charity's trusts:		<b>Constitution adopted 6/10/2009</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>trust</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trustees appointed by other trustees at AGM or whenever needed</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Safeguarding policy renewed .</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Emley African Educational Project
Other name the charity uses	
Registered charity number	1133648
Charity's principal address	

**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	James Donnan	chair		
2	Rosemary Donnan	secretary		
3	Ian Rayner			
4	Shirley Jackson			
5	Susan Greaves			
6	Nicholas Hunter			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		


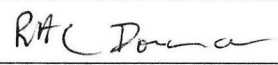
**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Donnan	Rosemary Donnan
Position (eg Secretary, Chair, etc)	chair	secretary

Date