



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:

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

Receipts	2020-21 £	2019-20 £	Payments	2020-21 £	2019-20 £
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>
			Items bought for school	-	2,965.00
			Funds to orphanage	-	5,350.00
			Bank charges	10.91	-
				<b>27,870.09</b>	<b>30,089.00</b>
Net payments	-	2,101.80	Net receipts	2,833.84	-
<b>TOTAL</b>	<b>30,703.93</b>	<b>30,089.00</b>	<b>TOTAL</b>	<b>30,703.93</b>	<b>30,089.00</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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	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.
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	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 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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees are very aware of their responsibilities outlined by the CC

### 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>
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>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>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.</p> <p>The library is very well stocked as was reported in the annual report of 2020/19/20. Following receipt of 2000n books from Book Aid.</p> <p>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</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		

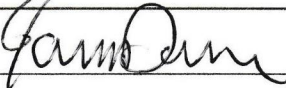
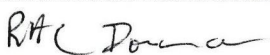
### Name of trustees holding title to property belonging to the charity

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 