



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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
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 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)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are well 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	
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, 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.</p> <p>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</p>

		allow.
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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	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.
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	Stable and reviewed by independent financial adviser
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of maintaining £1000 for emergencies has been continued.
Amount of reserves held	Para 1.22	£1000
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	none

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

Structure, Governance and Management

Description of charity's trusts:		Constitution adopted 6/10.2009
Type of governing document (trust deed, royal charter)	Para 1.25	trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees appointed by other trustees when required
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	Safeguarding policy renewed
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	Nicholas Hunter			
6	Susan Greaves			
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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	

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)

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Full name(s)

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**Position (eg
Secretary, Chair, etc)**

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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			
Restricted funds at 1 February		7,330.00		7,660.00			
Plus net receipts		8,925.71		2,833.84			
Less : Net payments		-		-			
Funds at 31 January (Note 2)		20,176.26		11,250.55		20,176.26	11,250.55

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:-

	General fund	Sponsors	Uniforms	Mosquito nets	Breakfast	TOTAL
	£	£	£	£	£	£
Balance at 1 February 2021	3,920.55	7,005.00	175.00	200.00	-	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	-	400.00	-	-	25,715.00
Administration expenses	5.80	-	-	-	-	5.80
Balance at 31 January 2022	12,791.26	6,780.00	405.00	200.00	-	20,176.26



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