



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Emley African Educational Project

No (if any)
1133648

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Feb-24		31-Jan-25

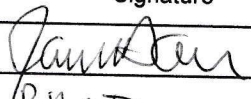
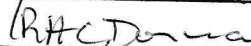
Section A Receipts and payments

	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 £
A1 Receipts					
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
Sub total (Gross income for AR)	13,493	12,220	-	25,713	23,162
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,493	12,220	-	25,713	23,162
A3 Payments					
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
Sub total	12,475	13,590	-	26,065	24,436
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,475	13,590	-	26,065	24,436
Net of receipts/(payments)	1,018	- 1,370	-	- 352	- 1,274
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	448	7,195	-	7,643	8,917
Cash funds this year end	1,466	5,825	-	7,291	7,643

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 £
B1 Cash funds	Bank account	1,466	5,825	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	1,466	5,825	-
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

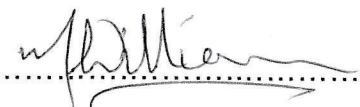
Signature	Print Name	Date of approval
	JAMES S. DONNAN	27.10.25
	ROSEMARY DONNAN	27.10.25

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			
Funds at 31 January (Note 2)	<u>7,290.74</u>	<u>7,643.40</u>	TOTAL	<u>7,290.74</u>	<u>7,643.40</u>

Rosemary Donnan, Treasurer.....

Mike Williams, Independent Examiner.....



**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?