



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From _____ Period start date To _____ Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide support for children in rural Kenya. Principally food within an educational environment.
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	Main activities is the purchase of food and subsequent supply of that food to schools to feed children. Some donors also provide funds to support school fees for older children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees do understand the obligations in respect of public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity do not make grants
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>By providing schools with food to supply school dinners, children are encouraged to go to school, and so education is also gained.</p> <p>The children are therefore nourished, educated and not left to have a daily struggle for survival.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objectives are simple. Provide school dinners and we meet those objectives
Performance of fundraising activities against objectives set	Para 1.41	
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	The charity holds funds of £29k and has no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity makes payments four times a year and the schools and children depend upon this. The charity therefore maintains a reserve so that it can be sure that it can meet the forthcoming year
Amount of reserves held	Para 1.22	£29k
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

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	Private donors
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investments
A description of the principal risks facing the charity	Para 1.46	Main risk is that donors stop giving, but we engage with donors and to date this has not been an issue
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Governing documents as supplied to the commission many years ago
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Limited company
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	Personal recommendation. All incoming trustees are unanimously approved by existing trustees.

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	Trustees are provided with the financial statements. The work of the charity is explained to each Trustee.
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	Kanzi-Kibera Friends Limited
Other name the charity uses	
Registered charity number	1136258
Charity's principal address	1 st Floor 1 Holstpur Lane Wooburn Green High Wycombe Bucks HP10 0AA

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	Tony Wood			
2	Julie Regan			
3	David Brook			
4	Sid Williams			
5	Janetta Lawrence			
6	Alan Saunders			
7	David Mitchell			
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

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

Trustee names are supplied. No one chief executive. Decisions made at Trustee meetings.

Other optional information

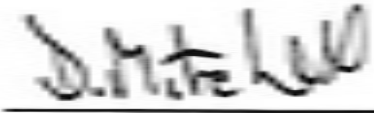
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Declarations

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)

David Mitchell

Position (eg Secretary,
Chair, etc)

Trustee

Date

31st January 2025

Profit and Loss

Kanzi-Kibera Friends Ltd

For the year ended 31 March 2023

2023

Turnover

CANA Appeal donations	1,270.00
Combine Food Contributions	5,082.92
Combine Scholarships	900.00
Donations received for Lindacare	1,500.00
Education program donations	40.00
General Donation	14,305.75
HMRC - Gift Aid	4,479.41
Impact Giving	150.00
Interest Income	10.35
Just Giving	4.75
Monthly sundry donations	1,933.94
School fees received - for Sharon	710.00
School Fees received - Sheila for Joyce	400.00
School fees received - Suzannah for Amos	2,500.00
Sundry donations from named individuals	400.00
Total Turnover	33,687.12

Cost of Sales

CANA transfer	4,300.00
Course fees for Amos	1,500.00
Course Fees for Joyce	3,400.00
Transfer to Kenya - Admin	750.00
Transfer to Kenya - Food	11,250.00
Transfer to Kenya - Mentoring	750.00
Transfer to Kenya - School Fees for Sharon	870.00
Transfers to Linda Care	1,500.00
Total Cost of Sales	24,320.00

Gross Profit

9,367.12

Administrative Costs

Bank Charges	487.02
Marketing	2,000.00
Total Administrative Costs	2,487.02

Operating Profit

6,880.10

Other Income

Resource Centre Project	32,496.35
Transfer to Kenya - Resource Centre Project	(32,495.35)
Total Other Income	1.00

	2023
Profit on Ordinary Activities Before Taxation	6,881.10
Profit after Taxation	6,881.10

Balance Sheet

Kanzi-Kibera Friends Ltd

As at 31 March 2023

31 MAR 2023

Current Assets

Cash at bank and in hand

Kanzi-Kibera Friends Limit#001	23,853.61
Kanzi-Kibera Friends Limited deposit account	5,467.12
Total Cash at bank and in hand	29,320.73

Total Current Assets	29,320.73
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Net Current Assets (Liabilities)	29,320.73
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Total Assets less Current Liabilities	29,320.73
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Net Assets	29,320.73
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Capital and Reserves

Current Year Earnings	6,881.10
Retained Earnings	22,439.63
Total Capital and Reserves	29,320.73



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

KANZI-KIBERA FRIENDS LTD

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1136258

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

31.01.2025

Name:

STEPHEN CROUCH

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

CTA
ATT (FELLOW)
FTA

Address:

SRC AUDIT LTD
2ND FLOOR, STAMFORD GATE
FRIGHTON, EAST SUSSEX, BN1 6SB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.