

FRIENDS OF KIANJAI KENYA

England & Wales · Charity number 1143972

Details

Status Registered

Legal form Trust

Registered 2011-09-26

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

Contact

Address Burgage Lodge
Hornbeam Gardens
Bradninch
Exeter
EX5 4NZ

Phone 07792339237

Email friendsofkianjai@gmail.com

Website www.FriendsofKianjai.com

Activities

Objects: THE OBJECTS OF THE CHARITY (THE OBJECTS) ARE:(1) TO RELIEVE THE EFFECTS OF DROUGHT AND FAMINE IN KENYA AS THE TRUSTEES SEE FIT;(2) TO RELIEVE PERSONS IN FINANCIAL NEED, HARDSHIP OR DISTRESS IN KENYA AS THE TRUSTEES SEE FIT IN PARTICULAR BUT NOT LIMITED TO THE FOREGOING BY ASSISTING WITH THEIR EDUCATION AND DEVELOPMENT;(3) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE UNITED KINGDOM IN PARTICULAR BUT NOT LIMITED TO THE FOREGOING IN THE EDUCATIONAL AND DEVELOPMENTAL NEEDS OF PEOPLE IN KENYA

Activities: We support children from humble backgrounds to remain in education also equipping the institutions. We finance feeding programs to minimise malnutrition amongst disabled children and encourage better inclusion of disabled children into education and their local community. We respond to initiatives within the community to develop income generating projects.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Kenya
- Devon
- Leicestershire
- Nottinghamshire
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£40,846	£40,752	-	-
2024-02-29	£27,843	£56,191	-	-
2023-02-28	£54,621	£53,608	-	-
2022-02-28	£61,344	£44,667	-	-
2021-02-28	£28,672	£52,849	-	-

Trustees

Name	Role	Appointed
CAROLINE ANN NEWTON	Chair	2011-09-26
Elizabeth Kaimuri Gichaara		2013-11-24
Gladys Gesage		2013-11-24
Rev JONATHAN KATHERU GICHAARA PHD		2011-09-26
Sally Anne Livsey		2011-09-26

FRIENDS OF KIANJAI KENYA

England & Wales - Charity number 1143972

Accounts



Annual Report and Accounts
For the year ended 28th February 2025



Trustees Jonathan, Caroline and Sally with Bishop Harrison at the Mituntu VTC Graduation
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Trustees Report
For the year ended 28th February 2025



Joyce supervises her trainees at the Kalitheria Tailoring workshop

Name of the Charity:	Friends of Kianjai, Kenya
Registration number:	1143972
Date of Registration:	26th September 2011
Bankers:	Lloyds Bank Plc A/c number: 33171360 Sort code:30-90-49
Principal address:	Burgage Lodge, Hornbeam Gardens Bradninch Exeter EX5 4NZ
Governing Instrument:	Friends of Kianjai was formed as an unincorporated association by the declaration of a trust made on the 31st August 2011
Trustees:	Caroline Newton (CN) (Chair) Jonathan Gichaara (JG) (Vice - Chair) Sally Livsey (SL) (Treasurer) Elizabeth Gichaara (EG) Gladys Gesage (GG)

All above trustees held office for the whole year under review. They have all been selected based on experience of the region in Kenya, friendships and expertise.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Report (continued)
For the year ended 28th February 2025

Aim and Purposes

Friends of Kianjai, Kenya (FKK) are a group of Kenyans and Europeans who formed to send resources to Kianjai in the summer of 2011 to enable locals to survive a famine due to drought. This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring. The friendships that were forged during 2011 continue and FKK see it as our role to work with these leaders to provide resources and expertise which will empower them to realise their vision to rebuild their community.

Objectives and Activities

Currently our focus of support is divided into four areas:

- * **Famine Relief and Food security.** The region of Tigania West remains vulnerable to severe drought and when the population is facing famine we divert money from our other projects to alleviate and support where we can. We are increasingly involved in establishing permaculture farms at our special units and the Mituntu Vocational Training Centre (VTC) to work towards self sufficiency in food and reduce reliance on erratic rainy seasons.
- * **Educational support .** We have supported orphans and children from humble backgrounds to remain in education either at school or in a vocational place in higher education. We currently resource local institutions and teachers and the strong relationships forged over this time has seen a harvest of new initiatives including libraries and IT Suites. More recently we are turning our resources and attention towards learning in sustainable and experimental growing of food.
- * **Special needs support.** We have been providing feeding programs at our 14 special units to minimise malnutrition amongst disabled children in the community. The training and support we have supplied over the years to teachers and governors has supported them as they seek to encourage better inclusion of disabled children into education and their wider local community. 17 special units in the area now have small permaculture farms in which to learn and to grow food.
- * **Entrepreneurial support.** FKK responds to local enthusiasm and interest. We respond to initiatives within the community to develop income generating projects. These may be by individuals or groups who have come together to share ideas and support each other.

Achievements and Performance

In the fourteenth year of activities for FKK the trustees had their annual visit in February to our projects and met with our wonderful volunteers to hear updates and see for ourselves the progress and challenges they face.

Peter Gitonga (PG) and Nkanata Mwiti (NM) remain our key points of contact and have responded positively to the challenges and unpredictability in their areas of responsibility.

These updates on activities that are contained within our objectives are detailed on the following pages:

Famine Relief and Food security

The trustees continue to make a priority of via permaculture farming education as a viable alternative to traditional methods of farming particularly suitable for water- challenged areas. This is the main energy behind our support for the school farms and the Mituntu Vocational Training Centre.

Our Christmas fundraising raised over £5000 for our **Water is Life** project. In conjunction with Rotary International this ambitious project aims to bring water to 7 institutions and 4 village communities by installing Bore hole and solar technology and piping to key areas within Tigania West. During this year we worked alongside Davies and Shirtliff (D&S) water engineers, who were instrumental in obtaining **substantial charitable funding within Kenya** which was very encouraging to the trustees. We were able to complete 2 of our major BoreHole sites, bringing water to the communities, churches and schools in Kitheo and Kalitheria.

Co-ordination of the funding for the final sites in this project is reliant on Rotary International and Kenyan charity partners and our UK Trustees will be working on this during 2026.



Educational support

Water is Life !

The School sponsorship scheme, which formally ceased during this year has enabled FKK to make lasting friendships and crucial colleagues amongst Tigania West. We often are supported in delivering workshops within school compounds and continue to match sponsors to particular students including trainee nurses and those in extreme hardship.

Trustees Report (continued)
For the year ended 28th February 2025



Mituntu Vocational Training Centre (VTC -formerly the Polytechnic) and the Permaculture Farm

Duncan our new farm labourer continues to be a diligent member of the team and the chicken , pig and cow units were introduced during the year. High enrolment has brought challenges which we observed in our February visit. Welfare facilities for the learners are woefully inadequate with serious investment needed for dormitories and washrooms to accommodate the new recruits. Funding from the Water is life project has been earmarked to this institution. There is high commitment to this institution from both the local community and parents and FKK recognises that investment here at this time will be well supported. It was a moving day in February 2025 when the trustees attended the **first ever graduation ceremony** and attendance was high and many people were remembered on the long journey taken by this institution to bring it to this historic occasion!
Peter Gitonga and Bonface (our County Agricultural Officer) have brought support, resources and energy to the VTC with a focus on income generation from the investments made over the years to the Permaculture Farm. The trustees have agreed that FKK will continue to include the Farm labourers salary in the Budget.



Bonface continues his guidance and passion for manure !

Special needs educational support and permaculture farms.

The 14 farms based at Special Needs Units are spread across the sub county over an area of approx. 455 sq kms. As all of them continue to face challenges of the effects of a sustained drought, minimal funding and teachers being moved around without warning. Focus has moved towards provision of secure water in the form of BoreHole and piping access. There has been limited government support, however where the water has been secured it has a major effect on our small farms. Another major shift has been the collaborations that are forming between the mainstream primary schools and the special needs units and teachers. FKK trustees are highly motivated to continue to break down walls of stigma, ignorance and fear and this is very encouraging. On our February visit we organised a play workshop at Kianjai Girls high school for SE Unit and primary schools teachers together that was so popular that we had to turn people away ! The Kenyan education system is at last recognising the importance of play in learning and FKK has been bringing toys and resources for the units for many years now and we are well placed to support this initiative which also brings SNE and mainstream together.

The Trustees have agreed to fund the purchase of secure cupboards to hold the toys and resources in each Special Unit.



Learners and Teachers with puzzles and play

Trustees Report (continued)
For the year ended 28th February 2025

Rehema Centre

Rehema Centre is settling into the new monthly offering.

The centre opens once a month and a team of physiotherapists, nutritionists and support workers are present. Many families come with their children and wait in a space filled with educational materials and toys. Children are monitored against an individually designed program and parents encouraged to learn physiotherapy techniques that can be administered at home. Everyone who comes is given a hot lunch and can leave the centre with a food parcel. Financial assistance is also given to parents for travel costs to the centre as the Board wish to make the facility as accessible as possible for local families.

Beatrice the SNE Teacher at the Local Kitheo Unit has been bringing her class along each month and encouraging prevocational activities amongst the children there. Jewelry making and simple tailoring skills are on offer.

The Centre is under the oversight of the local Community Based Organisation and next year FKK will change its support to a simple annual grant thus increasing local agency and creativity regarding the working of the centre. It is well placed as the Farm is currently doing well with a new established worker who lives on site. With expert guidance from Bonface and Peter continuing it is expected that the Farm will generate income to the Centre from its cow and produce.



Children at Rehema enjoying the facilities

The equipment lending library for disability aids continues to be maintained at the Rehema centre.

Disability Fun day - It was not possible to run the day this year and we plan to do so again when funding allows

Voluntary support is currently provided by :

Ezekiel – who oversees the land and buildings.

Nkanata – who manages the budget and oversees the activities of the centre.

Beatrice - who brings her expertise to the Centre on a monthly visit with her SNE learners from Kitheo **Special Unit**

APT Team – current volunteers meet for 2 days a week at the APT centre to make furniture and aids for our physically disabled children.

The Board of the Rehema Centre Community Based Organisation - who oversee the workings of the Centre

Entrepreneurial support

Cyprian the tailor continued to take the Machaku and Kunene special students to his workshop for training

Kalitheria Tailoring workshop students have had a successful year with many finishing training and setting up as self employed tailors. Joyce the Supervisor has been making connections with local organisations which has resulted in two contracts that have potential for orders to increase. The Kalitheria Workshop is now a recognised procurement organisation to the local University providing uniforms for staff. This year she has made all the graduation gowns for Mituntu VTC and her team worked all hours to make that order ready for the big day. Mituntu VTC now has a full set of gowns for hire and it is the plan that this can become an income generator for the VTC.

Special Needs Vocational Training SNE Units have a prevocational emphasis for the graduating learners; including cobbling, hairdressing and other small trades.

This is a successful year for graduates at KK Lumbi SNE Unit who undertook a 2 years training in Hairdressing at Kianjai Polytechnic. The learners boarded and settled well into community life there, completing their courses this year. The parents and community at KK Lumbi located a unit for these individuals to set up a hair salon requesting funding from FKK for resources which we were happy to supply. This inspired the trustees to devise a seven-point pathway for our special learners culminating in establishing some form of financial independence. This pathway forms a strategy that we plan to develop in the coming years.

Special Unit Support Groups have been developed by parents at KK Lumbi and a thriving table banking activity which FKK has been encouraging. This year we gave out grow bags with a session of training to the group which was well received





Grow bags to the KK Lumbi Parents Table banking group

Trustees Report (continued)
For the year ended 28th February 2025



Bonface and Trustees Caroline and Sally

Partnerships

Rotary Clubs
Kianjai Methodist Church Circuit
UK Methodist Church Circuits
Methodist Women In Britain
Hands around the World

In the UK, Kenya and internationally, members have been a vital part of our fundraising. Members support us in many ways in the local community. Members continue to take a keen interest and support us in their prayers and financially. Our entrepreneurial projects to empower women continue to be supported by this group. We met Bridget and members of the team in February and look forward to working together in future.

*We would like to take this opportunity to express our thanks to the above organisations and many individuals who have played an important part in supporting us this year. There are countless volunteers in Kenya and the UK, whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!
Thanks go too to our faithful financial regular givers in the UK without whom we would not be where we are now.- Thankyou !*

Financial review

At the end of the period FKK held funds of **£23964 (2024 £23870)** of which **£2279 (2024 £8348)** were restricted to educational sponsorship projects **£6166 (2024 £3430)** to Famine projects and **£763 (2024 £0)** to Special Needs projects. The remaining Unrestricted Funds comprise **£14756 (2024 £12092)**. We are satisfied that funds will continue to be available to match the requirements in the years ahead.

Reserves Policy

The Trustees consider that all money raised is in direct response to a specific project or need. We identify these and aim to find donors in the UK willing to resource them. It is our general aim not to hold any reserves that do not fulfil the above requirements. However at the end of the period there were **£14756 (2024 £12092)** in free reserves.

Structure, Governance & Management

FKK was formed when Jonathan Gichaara (born in Kianjai), Sally Livsey and Caroline Newton met in early 2011. Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011. The trustees have met in person this year and maintained lively email and phone communications both in the UK and Kenya during the year including an annual trip to Kianjai. Together **we share a common faith and trust in God** to Whom we look with confidence for guidance, grace and yet more abundant love and gifts. **The trustees declare that they have approved the trustees report above.**

Sally Livsey

Sally Livsey, Trustee & Treasurer

Signed on Behalf of the Trustees on the 13th December 2025

**Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 28th February 2025**

This report on the accounts of Friends of Kianjai Kenya for the period ended 29th February 2024 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- <> to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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... *Chris Southwell*

Name: Chris Southwell FCA
Address 44 Fore Street, Bradninch, Exeter EX5 4NN
Date

Statement of Financial Activities
For the year ended 28th February 2025

	Unrestricted Funds	Restricted Funds				Total 2025	Total 2024
		Enterprise	Famine & Health	Edu cation	Special Needs		
	£	£	£	£	£	£	
Fundraising: Monthly Standing Orders	4453				4711	9164	
Individuals	11183			978	825	12986	
Churches & other groups		1050		560	5652	7262	
Corporations	0					0	
Rotary Clubs		1000				1000	
Christmas Appeal			5630			5630	
Gift Aid Tax reclaims	3804		63	245	677	4789	
Interest on Bank Deposit	15					15	
	19455	2050	5693	1783	11865	40846	
Total Incoming Resources						27843	
Charitable activities:							
Famine relief and health	262		3883			4145	
Education	4830			7338		12168	
Special Needs	5516				9641	15157	
Enterprise	462	2753				3215	
						2911	
Overheads: Office costs (UK)	549					549	
Office costs (Kenya)	5428					5428	
Bank charges	90					90	
						1512	
						10304	
						191	
Total Resources Expended	17137	2753	3883	7338	9641	40752	
Net Surplus/ (Deficit) in year	2318	(703)	1810	(5555)	2224	94	
Transfers between funds	346	703	926	(514)	(1461)	0	
	2664	0	2736	(6069)	763	94	
Balances Brought Forward from Previous Year	12092		3430	8348	0	23870	
	14756	0	6166	2279	763	23964	
						23870	

Note 1: Any significant management & administration costs borne by the trustees have been returned to the charity in the form of voluntary donations which generate a reclaim of tax under the Gift Aid scheme.

Balance Sheet	For the year ended 28th February 2025		Total 2025	Total 2024
			£	£
Current assets				
Cash at bank and in hand (UK)			18526	20225
Rehema Centre - uncleared disbursements.			1943	516
Prepayments			0	0
Gift Aid Debtor			4781	3411
Other Debtors			0	165
			25250	24317
Current Liabilities				
Other Creditors			(1286)	(447)
Total Net assets			£ 23964	23870
Fund Balances Carried Forward				
Unrestricted funds			14756	12092
Restricted Funds :				
	Educational Sponsorship		2279	8348
	Special Needs projects		763	0
	Famine & Health		6166	3430
Total Funds			£ 23964	23870

Statement of Financial Activities
For the year ended 28th February 2025

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value unless otherwise stated.

The accounts have been prepared in accordance with:

- <> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
 - <> the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
 - <> and the Companies Act 2011.
- Friends of Kianjai Kenya meets the definition of a public benefit entity under FRS 102.

1.2 Going Concern

The financial statements have been prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and there is no change in accounting policy.

1.4 Change to accounting estimates

No changes to accounting estimates have occurred in the accounting period.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.1 Accounting policies

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required and decided that this was not applicable.

2.2 Income

Incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that it will be received by the trustees and the amount can be quantified with reasonable accuracy.

Grants Grants and donations are included when the conditions for receipt are met.

Donated Donated goods are measured at fair value (the amount for which the asset could be exchanged)

Goods unless impractical to do so

Support Friends of Kianjai Kenya has incurred expenditure on support costs.

Costs

Volunteer The value of any voluntary help received is not included in the accounts but is

Help described in the trustees' annual report.

2.3 Expenditure and liabilities

Recognition Expenditure is recognised on an accrual basis when a liability is incurred.

Governance Governance costs include those costs associated with meeting the constitutional and statutory obligations of the charity. They are not shown separately from other support costs

2.4 Assets

Debtors These are measured on initial recognition at settlement amount.

3. Analysis of

Income This is shown on the face of the SOFA

Expenditure This is shown on the face of the SOFA

Support This is shown on the face of the SOFA

The Independent Examination was provided with no fees charged.

None of the trustees have been paid any remuneration or received any other benefits

Friends of Kianjai Kenya does not currently have any employees

FRIENDS OF KIANJAI KENYA

England & Wales - Charity number 1143972

Accounts



**Annual Report and Accounts
For the year ended 29th February 2024**



Charity - our Machaku Special Unit Graduate receives her sewing machine
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Trustees Report
For the year ended 29th February 2024



Trustees and volunteers visit the Mituntu Vocational Training Centre

Name of the Charity:	Friends of Kianjai, Kenya	
Registration number:	1143972	
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Trustees Report (continued)
For the year ended 29th February 2024

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This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring.

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Achievements and Performance

In the thirteenth year of activities for FKK the trustees had their annual visit to our projects and met with our wonderful volunteers to hear updates and see for ourselves the progress and challenges they face.

Peter Gitonga (PG) and Nkanata Mwiti (NM) remain our key points of contact and have responded positively to the challenges and unpredictability in their areas of responsibility.

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Famine Relief and Food security

The trustees continue to make a priority of via permaculture farming education as a viable alternative to traditional methods of farming particularly suitable for water- challenged areas. This is the main energy behind our support for the school farms and the Mituntu Vocational Training Centre.

Educational support

The School sponsorship scheme has only one more year to run but our connections with the schools remains an important part of our work.

The trustees recognise the huge contribution sponsorship of children into education remains for the community and are actively pursuing potential sponsors in order to relaunch a similar scheme. To enable us to do this we will need to find a sponsor with a commitment over time as well as substantial funding

The Trustees are hopeful that such a sponsor will be found to fill this gap.

Peter Gitonga, the Friends of Kianjai coordinator, based in the area comments;

"Such stories keep coming to our Kianjai office and during my regular meetings with school principals their constant expression is how, since the sponsorship ceased, life has been difficult for most of the bright and very needy who could achieve very good grades and change their lives with support.

The school administrators equally have a delicate managerial balance in keeping the children at school and keeping the school financially afloat.

However our schools network built up over the life of FKK continues to provide opportunities for marketing our school uniforms made at our tailoring workshops and the first delivery of sexual health training was delivered.





Peter Gitonga (on the right) at a schools visit with trustees

Trustees Report (continued)
For the year ended 29th February 2024

Mituntu Vocational Training Centre (VTC -formerly the Polytechnic) and the Permaculture Farm

Duncan our new farm labourer has proved to be a motivated and competent member of the team and we have been able to build him a house at the VTC. Enrolment has been high as our new manager takes advantage of Government funding which is per student. This means the VTC is an energetic place and has potential to fulfil the hopes and dreams the community has carried for so long. A final large piece of funding from Rotary should secure the pig, cow and chicken units in the coming year and the local governor has now put in a borehole. FKK is committed to putting in a pump and solarisation. It was identified during our visit the need for bunk beds! Many of the students are sharing beds and have the skills to make them so FKK will fund the provision of materials to ensure this happens. In an ideal world there would also be funding for a further dormitory for the girls and improved sanitary facilities but currently no donor has been found.



Farmworker's house and chicken shed at Mituntu VTC

Boniface, the County Agricultural Officer continues his work with Peter Gitonga monitoring and overseeing a work plan for the farm. Since 2022 all students attending the VTC now have classes in agriculture comprising 2 hours per week practical and 2 hours per week theory.

Special needs educational support and permaculture farms.

The 14 farms based at Special Needs Units are spread across the sub county over an area of approx. 455 sq kms. As all of them have been suffering the effects of a sustained drought and we find that water scarcity continues. It has been identified that several of the Units would benefit from Bore Holes with Solar panels to power the water pumps. During our visit this year the trustees worked with Rotary to obtain detailed quotes to put in these solutions. In many cases this will involve considerable benefit to the local community as well as the school and the local Laikipia Rotary club is willing to work with us to manage the project in Kenya. The proposals and funding requirements will be put forward to Rotary UK in the coming year. Meanwhile several of our units lost their teachers either through retirement or being moved by the Education department. Replacements are very slow in coming and this can put the farm back as the land has little attention. However Boniface our County Officer continues to support and the involvement of the local primary school and community is increasing as understanding of the benefits of permaculture is growing. Peter Gitonga and Boniface work together to monitor the units on a monthly basis and any feeding funding from FKK is now based on a positive monthly report.



Trustee visit the Special Units meeting learners and assessing water needs

Trustees Report (continued)
For the year ended 29th February 2024

Rehema Centre

During the year the local Board comprising community leaders, parents and health workers refined and redesigned the offering at the centre after listening to parents and Users. It was recognised that the funding that had been used to retain permanent professionals could be better utilised elsewhere. The centre now opens once a month and a team of physiotherapists, nutritionists and support workers are present. Many families come with their children and wait in a space filled with educational materials and toys. Children are monitored against a individually designed program and parents encouraged to learn physiotherapy techniques that can be administered at home. Everyone who comes is given a hot lunch and can leave the centre with a food parcel. Financial assistance is also given to parents for travel costs to the centre as the Board wish to make the facility as accessible as possible for local families.



Parents and Physiotherapists at Rehema



Children and teachers learn the art of the jigsaw

The **equipment lending library** for disability aids continues to be maintained at the Rehema centre.

Disability Fund day - It was not possible to run the day this year and we plan to do so again when funding allows

Voluntary support is currently provided by :

Ezekiel – who oversees the land and buildings.

Nkanata – who manages the budget and oversees the activities of the centre.

APT Team – current volunteers meet for 2 days a week at the APT centre to make furniture and aids for our physically disabled children.

The Board of the Community Based Organisation - who oversee the workings of the Centre

Trustees Report (continued)
For the year ended 29th February 2024

Entrepreneurial support

Cyprian the tailor continued to take the Machaku and Kunene special students to his workshop for training

Tailoring workshop and Re-useable Sanitary packs -Rotary project

The trustees organised a visit to Binti, a workshop in Nanyuki that manufactures washable sanitary packs, taking Peter Gitonga and Joyce the supervisor at Kalitheria tailoring workshop. It was a very informative day and good contacts were made both with Anne at Binti and suitable fabric manufacturers In Nairobi. The students at the Kalitheria workshop have had a successful year with many finishing training and setting up as self employed tailors. This has been a challenge for Joyce as she need to keep up high standards to sell her uniform and the leavers take their skills with them. However it is a wonderful outcome for the young women who are now empowered with independence and income generating skills

Partnerships

Rotary Clubs	In the UK, Kenya and internationally, members have been a vital part of our fundraising
Kianjai Methodist Church Circuit	Members support us in many ways in the local community.
UK Methodist Church Circuits	Members continue to take a keen interest and support us in their prayers and financially
Methodist Women In Britain	Our entrepreneurial projects to empower women continue to be supported by this group.

We would like to take this opportunity to express our thanks to the above organisations and many individuals who have played an important part in supporting us this year. There are countless volunteers in Kenya and the UK, whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!

Financial review

At the end of the period FKK held funds of **£23870 (2023 £52218)** of which **£8348 (2023 £18537)** were restricted to educational sponsorship projects **£3430 (2023 £0)** to Famine projects and **£0 (2023 £4086)** to Special Needs projects. The remaining Unrestricted Funds comprise **£12092 (2023 £29595)** We are satisfied that funds will continue to be available to match the requirements in the years ahead.

Reserves Policy

The Trustees consider that all money raised is in direct response to a specific project or need. We identify these and aim to find donors in the UK willing to resource them. It is our general aim not to hold any reserves that do not fulfil the above requirements. However at the end of the period there were **£12092 (2023 £29595)** in free reserves.

Structure, Governance & Management

FKK was formed when Jonathan Gichaara (born in Kianjai), Sally Livsey and Caroline Newton met in early 2011. Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011. The trustees have met in person this year and maintained lively email and phone communications both in the UK and Kenya during the year.

Together **we share a common faith and trust in God** to Whom we look with confidence for guidance, grace and yet more abundant love and gifts. **The trustees declare that they have approved the trustees report above.**

Sally Livsey

Sally Livsey, Trustee & Treasurer

Signed on Behalf of the Trustees on the 2nd of October 2024

**Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 29th February 2024**

This report on the accounts of Friends of Kianjai Kenya for the period ended 29th February 2024 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- <> to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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... *Chris Southwell*

Name: **Chris Southwell FCA**
Address **44 Fore Street, Bradninch, Exeter EX5 4NN**
Date *21/11/2024*

Statement of Financial Activities
For the year ended 29th February 2024

	Unrestricted Funds	Restricted Funds			Total 2024	Total 2023
		Famine & Health	Edu cation	Special Needs		
	£		£	£	£	
Monthly Standing Orders	4482			4660	9142	9790
Individuals	5658		1869	144	7671	11527
Churches & other groups			300		300	9212
Oliver & Learn Foundation Corporations	270				0	9000
Rotary Clubs				4058	4058	6488
Presentations					0	0
Christmas Appeal		2991			2991	3197
Gift Aid Tax reclaims	2225	281	405	500	3411	4407
Total Incoming Resources	12635	3272	2574	9362	27843	54621
Fundraising:					0	0
Charitable activities:						
Famine relief and health	81				81	4691
Education	2450		13426		15876	19508
Special Needs	18790			6526	25316	21812
Enterprise	2911				2911	1656
Office costs (UK)	1512				1512	235
Office costs (Kenya)	10304				10304	5496
Bank charges	191				191	210
Total Resources Expended	36239	0	13426	6526	56191	53608
	(23604)	3272	(10852)	2836	(28348)	1013
	6101	158	663	(6922)	0	0
	(17503)	3430	(10189)	(4086)	(28348)	1013
	29595	0	18537	4086	52218	51205
	12092	3430	8348	0	23870	52218

Note 1: Any significant management & administration costs borne by the trustees have been returned to the charity in the form of voluntary donations which generate a reclaim of tax under the Gift Aid scheme.

Balance Sheet	For the year ended 29th February 2024		Total	Total
			2024	2023
			£	£
Current assets				
Cash at bank and in hand (UK)			20225	43983
Rehema Centre - uncleared disbursements.			516	4910
Prepayments			0	410
Gift Aid Debtor			3411	4407
Other Debtors			165	1007
			24317	54717
Current Liabilities				
Other Creditors			(447)	(2499)
Total Net assets			£ 23870	52218
Fund Balances Carried Forward				
Unrestricted funds			12092	29595
Restricted Funds :				
		Educational Sponsorship	8348	18537
		Special Needs projects	0	4086
		Famine & Health	3430	0
Total Funds			£ 23870	52218

Statement of Financial Activities
For the year ended 29th February 2024

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value unless otherwise stated.

The accounts have been prepared in accordance with:

- <> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
 - <> the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
 - <> and the Companies Act 2011.
- Friends of Kianjai Kenya meets the definition of a public benefit entity under FRS 102.

1.2 Going Concern

The financial statements have been prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and there is no change in accounting policy.

1.4 Change to accounting estimates

No changes to accounting estimates have occurred in the accounting period.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.1 Accounting policies

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required and decided that this was not applicable.

2.2 Income

Incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that it will be received by the trustees and the amount can be quantified with reasonable accuracy.

Grants Grants and donations are included when the conditions for receipt are met.

Donated Goods Donated goods are measured at fair value (the amount for which the asset could be exchanged)

unless impractical to do so

Support Costs Friends of Kianjai Kenya has incurred expenditure on support costs.

Volunteer Help The value of any voluntary help received is not included in the accounts but is

described in the trustees' annual report.

2.3 Expenditure and liabilities

Recognition Expenditure is recognised on an accrual basis when a liability is incurred.

Governance Governance costs include those costs associated with meeting the constitutional and statutory obligations of the charity. They are not shown separately from other support costs

2.4 Assets

Debtors These are measured on initial recognition at settlement amount.

3. Analysis of

Income This is shown on the face of the SOFA

Expenditure This is shown on the face of the SOFA

Support This is shown on the face of the SOFA

The Independent Examination was provided with no fees charged.

None of the trustees have been paid any remuneration or received any other benefits

Friends of Kianjai Kenya does not currently have any employees

FRIENDS OF KIANJAI KENYA

England & Wales - Charity number 1143972

Accounts



Annual Report and Accounts
For the year ended 28th February 2023



Kindergarten child at Uringu school eating lunch prepared from drought resistant maize and beans grown on the school farm.

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Trustees Report
For the year ended 28th February 2023



Trustees and volunteers visit the Mituntu Vocational Training Centre

Name of the Charity:	Friends of Kianjai, Kenya	
Registration number:	1143972	
Date of Registration:	26th September 2011	
Bankers:	Lloyds Bank Plc A/c number: 33171360 Sort code:30-90-49	
Principal address:	31 Fore Street Bradninch Exeter EX5 4NN	
Governing Instrument:	Friends of Kianjai was formed as an unincorporated association by the declaration of a trust made on the 31st August 2011	
Trustees:	Caroline Newton (CN) Jonathan Gichaara (JG) Sally Livsey (SL) Elizabeth Gichaara (EG) Gladys Gesage (GG)	(Chair) (Vice - Chair) (Treasurer)

All above trustees held office for the whole year under review. They have all been selected based on experience of the region in Kenya, friendships and expertise.
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Report (continued)
For the year ended 28th February 2023

Aim and Purposes

Friends of Kianjai, Kenya (FKK) are a group of Kenyans and Europeans who formed to send resources to Kianjai in the summer of 2011 to enable locals to survive a famine due to drought.

This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring.

The friendships that were forged during 2011 continue and FKK see it as our role to work with these leaders to provide resources and expertise which will empower them to realise their vision to rebuild their community.

Objectives and Activities

Currently our focus of support is divided into four areas:

- * **Famine Relief and Food security.** The region of Tigania West remains vulnerable to severe drought and when the population is facing famine we divert money from our other projects to alleviate and support where we can. We are increasingly involved in establishing permaculture farms at our special units and the Mituntu Polytechnic to work towards self sufficiency in food and reduce reliance on erratic rainy seasons.
- * **Educational support .** We have supported orphans and children from humble backgrounds to remain in education either at school or in a vocational place in higher education. We currently resource local institutions and teachers and the strong relationships forged over this time has seen a harvest of new initiatives including libraries and IT Suites. More recently we are turning our resources and attention towards learning in sustainable and experimental growing of food.
- * **Special needs support.** We have been providing feeding programs at our 14 special units to minimise malnutrition amongst disabled children in the community. The training and support we have supplied over the years to teachers and governors has supported them as they seek to encourage better inclusion of disabled children into education and their wider local community. 17 special units in the area now have small permaculture farms in which to learn and to grow food.
- * **Entrepreneurial support.** FKK responds to local enthusiasm and interest. We respond to initiatives within the community to develop income generating projects. These may be by individuals or groups who have come together to share ideas and support each other.

Achievements and Performance

In the twelfth year of activities for FKK we resumed our trustee visits and have been pleased to confirm that much work has been continued despite the COVID outbreak.

Peter Gitonga (PG) and Nkanata Mwiti (NM) remain our key points of contact and have responded positively to the challenges and unpredictability in their areas of responsibility.

The trustees made two visits in the year and were much heartened by the learning and progress made during this time

This and the following achievements under our objectives are detailed on the following pages:



Peter Gitonga and Nkanata Mwiti at the Disability Funday 2023

Trustees Report (continued)
For the year ended 28th February 2023

Famine Relief and Food security

This year the schools were under pressure because of food scarcity following the Covid outbreak and continued unpredictability of the rains. The trustees decided to make our Christmas Appeal for Food to supplement the challenges facing our special Units. We raised over £3000 and were able to make distributions of maize and beans via our networks valued at almost £5000. The trustees continue to make a priority of via permaculture farming education as a viable alternative to traditional methods of farming particularly suitable for water- challenged areas. This is the main energy behind our support for the school farms and the Mituntu Vocational Training Centre.

Educational support

The **School sponsorship scheme** is being phased out over the next two years but our connections with the schools remains an important part of our work. Our schools network build up over the life of FKK provides opportunities for marketing our school uniforms made at our Kalitheria tailoring workshop and plans are underway to deliver sexual health training and washable sanitary protection too.

Mituntu Vocational Training Centre (VTC -formerly the Polytechnic) and the Permaculture Farm

We visited Mituntu VTC together with members of the Board of Management and a rep from the County Vocational Training Dept. The farm land was dry, but the main farm did have a maize crop using drought resistant seeds. They also had a good harvest of drought resistant beans. This was in contrast to surrounding farms which had not cropped anything.



Gilbert the VTC manager showing drought resistant maize crop.



The Pig unit, funded by the Permaculture 2 grant, has several pigs which supply useful manure to the farm.

The farm labourer supported under the Permaculture 2 grant was on a years contract which expires in April 2023. His work was seen to be of a high standard and FKK have agreed to fund him for another year from our general funds

During our visit we devised a system where the County Agricultural Officer Boniface works with Peter Gitonga to set a work plan for the farm which is monitored on a monthly basis. Since 2022 all students attending the VTC now have classes in agriculture comprising 2 hours per week practical and 2 hours per week theory. FKK has agreed to provide fee support for students successfully meeting their targets on the farm which will assist both students and the VTC management.

Special needs educational support and permaculture farms.

During our 2 week trip the trustees managed to visit most of the school farms. The 14 farms based at Special Needs Units are spread across the sub county over an area of approx. 455 sq kms. Micro climates do vary, but we found that all of them were suffering the effects of a sustained drought where the rains have failed for the last 3 seasons. In the majority of locations the maize harvest of the local community had failed. Fortunately several of the schools, as part of the grant training, had planted a different drought resistant maize variety which has cropped this season, providing food and also demonstrating a model of alternative methods to the local community.



Damaris, the Special Needs teacher standing in the Kirukire school farm.



The farm showing avocado tree and greens.

Trustees Report (continued)
For the year ended 28th February 2023

Success of trial farm. We had selected Kirukire school, to trial the permaculture plan in advance of rolling it out to the other schools. Boniface the County Agricultural Officer and Peter the FKK coordinator have given this school significant input, and the results justify this effort. A small orchard is being established with avocado and fruit trees, supported by the drip system, they have been underplanted by vegetables. We had the opportunity to invite school principals and SNE teachers to join us at Kirukire to see the results achieved there.

Teachers listened to Boniface the agricultural officer explain principles of the farm and answer questions. It is planned to implement a monthly reporting system, reporting to Peter and copying in the County educational department who have expressed interest in our projects.

Physiotherapy Clinics - these services remain popular.

Nutritionalist- visits continued where possible.

Playgroups for mothers and babies from the disabled community- these groups continue

The Rehema Centre - Early intervention for children with complex needs.

The Centre has a local Board comprising community leaders, parents and health workers. The trustees are keen that these engaged locals will continue to steer and support the work at the centre. During our visit the trustees met staff and volunteers and were encouraged to see good use of the facilities provided. It is recognised that this facility is still finding its place in the delivery of support to families and children. FKK is streamlining its budgeting of the centre in order to allocate funding in an accountable way. It was encouraging to find that the farm continues in generating income as well as providing food.



Elizabeth addresses the guests at the Disability Funday



Children at Rehema enjoying the facilities

The **equipment lending library** for disability aids continues to be maintained at the Rehema centre.

Disability Fund day -We had a wonderful day this year after missing the previous year with food, dancing, games and joy!

Voluntary support is currently provided by:

Ezekiel – who oversees the land and buildings.

Nkanata – who manages the budget and oversees the activities of the centre.

APT Team – current volunteers meet for 2 days a week at the APT centre to make furniture and aids for our physically disabled children.

Trustees Report (continued)
For the year ended 28th February 2023

Entrepreneurial support

Cyprian the tailor continued to take the Machaku and Kunene special students to his workshop for training
Tailoring workshop and Re-useable Sanitary packs -Rotary project

The trustees visited both workshops at Kalitheria and Kiini which are up and running. We also visited the marketing outlet in Meru Town which was being set up



At Kalitheria we found a group of energetic women committed to making the most of the opportunity they had been given, ably guided by the workshop supervisor Joyce

The unit has succeeded in securing school uniform contracts with local schools, largely helped by the good relationship between the unit and the local community .Being within the church compound the unit is very much seen as being there to support the community. Joyce (supervisor) advised that they had been so busy turning out uniform that the workshop was open 7 days a week in January and they were working into the night to meet deadlines The Kiini Centre was also an encouraging visit with similar stories.Through Rotarian Dickson Ntwiga they had received orders from other Rotarians and had rented a small unit locally to promote their work.

Partnerships

Oliver & Learn

This charitable foundation provides ongoing grant funding and enthusiastic fundraising skills!

Rotary Clubs

In the UK, Kenya and internationally, members have been a vital part of our fundraising

Kianjai Methodist Church Circuit

Members support us in many ways in the local community.

UK Methodist Church Circuits

Members continue to take a keen interest and support us in their prayers and financially

Lush UK

Charlotte Steel and her colleagues understand our vision and we look forward to

continue working together as our permaculture projects develop.

We would like to take this opportunity to express our thanks to the above organisations and individuals who have played an important part in supporting us through a challenging year. There are countless volunteers in Kenya and the UK, whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!

Financial review

At the end of the period FKK held funds of **£52218** of which **£18537** were restricted to educational sponsorship projects and **£4086** to special needs farms.

The remaining Unrestricted Funds comprise **£29595**

We are satisfied that funds will continue to be available to match the requirements in the years ahead.

Reserves Policy

The Trustees consider that all money raised is in direct response to a specific project or need. We identify these and aim to find donors in the UK willing to resource them. It is our general aim not to hold any reserves that do not fulfil the above requirements. However at the end of the period there were **£29595** in free reserves.

Structure, Governance & Management

FKK was formed when Jonathan Gichaara (born in Kianjai), Sally Livsey and Caroline Newton met in early 2011.Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011.The trustees have met in person this year and maintained lively email and phone communications both in the UK and Kenya during the year.

Together **we share a common faith and trust in God** to Whom we look with confidence for guidance, grace and yet more abundant love and gifts.*The trustees declare that they have approved the trustees report above.*

Sally Livsey

Sally Livsey, Trustee & Treasurer

Signed on behalf of the trustees on the 24th November 2023

**Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 28th February 2023**

This report on the accounts of Friends of Kianjai Kenya for the period ended 28th February 2023 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- <> to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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... *Chris Southwell*

Name: **Chris Southwell FCA**
Address **44 Fore Street, Bradninch, Exeter EX5 4NN**
Date 23/12/2023

Statement of Financial Activities
For the year ended 28th February 2023

	Unrestricted Funds	Restricted Funds			Total 2023	Total 2022	
		Famine & Health	Edu cation	Special Needs			
	£		£	£	£	£	
Incoming Resources							
Regular Giving	Monthly Standing Orders			4378	9790	8905	
Voluntary receipts:	Individuals	2122	7905	1500	11527	3825	
	Churches & other groups	812	8400		9212	20550	
	Oliver & Learn Foundation Corporations		9000		9000	9000	
Fundraising:	Rotary Clubs		1000	5488	6488	14200	
	Presentations				0	0	
	Christmas Appeal		3197		3197	2413	
	Gift Aid Tax reclaims	1606	275	1624	902	4407	2451
		9952	4472	26929	13268	54621	61344
Resources expended	Total Incoming Resources						
Generating Funds:					0	0	
	Fundraising:						
	Charitable activities:						
	Famine relief and health	219	4472		4691	409	
	Education			19508	19508	12566	
	Special Needs	13016		8796	21812	25467	
	Enterprise	1656			1656	0	
Management & Administration Costs:							
	Office costs (UK)	235			235	715	
	Office costs (Kenya)	5496			5496	5360	
	Bank charges	210			210	150	
	Total Resources Expended	20832	4472	19508	8796	53608	44667
Net Incoming/ (Outgoing)Resources before transfers		(10880)	0	7421	4472	1013	16676
Transfers between funds		(4504)		4890	(386)	0	0
Net movement in funds		(15384)	0	12311	4086	1013	16677
Fund Balances Brought Forward		44979	0	6226	0	51205	34528
Fund Balances Carried Forward		29595	0	18537	4086	52218	51205

Note 1: Any significant management & administration costs borne by the trustees have been returned to the charity in the form of voluntary donations which generate a reclaim of tax under the Gift Aid scheme.

Balance Sheet	For the year ended 28th February 2023		Total 2023	Total 2022
			£	£
Current assets				
Cash at bank and in hand (UK)			43983	46592
Rehema Centre - uncleared disbursements.			4910	916
Prepayments			410	1246
Gift Aid Debtor			4407	2451
Other Debtors			1007	0
			54717	51205
Current Liabilities				
Other Creditors			(2499)	0
Total Net assets			£ 52218	51205
Fund Balances Carried Forward				
Unrestricted funds			29595	44979
Restricted Funds :		Educational Sponsorship	18537	6226
		Special Needs projects	4086	0
Total Funds			£ 52218	51205

Statement of Financial Activities
For the year ended 28th February 2023

Notes to the financial statements

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value unless otherwise stated.

The accounts have been prepared in accordance with:

- <> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
 - <> the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
 - <> and the Companies Act 2011.
- Friends of Kianjai Kenya meets the definition of a public benefit entity under FRS 102.

1.2 Going Concern

The financial statements have been prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and there is no change in accounting policy.

1.4 Change to accounting estimates

No changes to accounting estimates have occurred in the accounting period.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.1 Accounting policies

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required and decided that this was not applicable.

2.2 Income

Incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that it will be received by the trustees and the amount can be quantified with reasonable accuracy.

Grants Grants and donations are included when the conditions for receipt are met.

Donated Goods Donated goods are measured at fair value (the amount for which the asset could be exchanged)

unless impractical to do so

Support Costs Friends of Kianjai Kenya has incurred expenditure on support costs.

Volunteer Help The value of any voluntary help received is not included in the accounts but is

described in the trustees' annual report.

2.3 Expenditure and liabilities

Recognition Expenditure is recognised on an accrual basis when a liability is incurred.

Governance Governance costs include those costs associated with meeting the constitutional and statutory obligations of the charity. They are not shown separately from other support costs

2.4 Assets

Debtors These are measured on initial recognition at settlement amount.

3. Analysis of

Income This is shown on the face of the SOFA

Expenditure This is shown on the face of the SOFA

Support This is shown on the face of the SOFA

The Independent Examination was provided with no fees charged.

None of the trustees have been paid any remuneration or received any other benefits

Friends of Kianjai Kenya does not currently have any employees

FRIENDS OF KIANJAI KENYA

England & Wales - Charity number 1143972

Accounts



Annual Report and Accounts
For the year ended 28th February 2022



Our first visit to Kianjai was July 2011 and friendship remains a core foundation to our work

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Trustees Report
For the year ended 28th February 2022



Early days in the life of FKK

Name of the Charity:	Friends of Kianjai, Kenya	
Registration number:	1143972	
Date of Registration:	26th September 2011	
Bankers:	Lloyds Bank Plc A/c number: 33171360 Sort code:30-90-49	
Principal address:	31 Fore Street Bradninch Exeter EX5 4NN	
Governing Instrument:	Friends of Kianjai was formed as an unincorporated association by the declaration of a trust made on the 31st August 2011	
Trustees:	Caroline Newton (CN) Jonathan Gichaara (JG) Sally Livsey (SL) Elizabeth Gichaara (EG) Gladys Gesage (GG)	(Chair) (Vice - Chair) (Treasurer)

All above trustees held office for the whole year under review. They have all been selected based on experience of the region in Kenya, friendships and expertise.
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Report (continued)
For the year ended 28th February 2022

Aim and Purposes

Friends of Kianjai, Kenya (FKK) are a group of Kenyans and Europeans who formed to send resources to Kianjai in the summer of 2011 to enable locals to survive a famine due to drought.

This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring.

The friendships that were forged during 2011 continue and FKK see it as our role to work with these leaders to provide resources and expertise which will empower them to realise their vision to rebuild their community.

Objectives and Activities

Currently our focus of support is divided into four areas:

- * **Famine Relief and Food security.** The region of Tigania West remains vulnerable to severe drought and when the population is facing famine we divert money from our other projects to alleviate and support where we can. We are increasingly involved in establishing permaculture farms at our special units and the Mituntu Polytechnic to work towards self sufficiency in food and reduce reliance on erratic rainy seasons.
- * **Educational support .** We have supported orphans and children from humble backgrounds to remain in education either at school or in a vocational place in higher education for the last 10 years. We also resourced local institutions and teachers and the strong relationships forged over this time has seen a harvest of new initiatives including libraries and IT Suites. More recently we are turning our resources and attention towards learning in sustainable and experimental growing of food.
- * **Special needs support.** We have been providing feeding programs at our 14 special units to minimise malnutrition amongst disabled children in the community. The training and support we have supplied over these 10 years to teachers and governors has supported them as they seek to encourage better inclusion of disabled children into education and their wider local community. 17 special units in the area now have small permaculture farms in which to learn and to grow food.
- * **Entrepreneurial support.** FKK responds to local enthusiasm and interest. We respond to initiatives within the community to develop income generating projects. These may be by individuals or groups who have come together to share ideas and support each other.

Achievements and Performance

In the eleventh year of activities for FKK the COVID pandemic continues to make an impact along with erratic rainfall. There were no trustee visits and our schools have gradually been re-opening.

Peter Gitonga (PG) and Nkanata Mwiti (NM) remained our key points of contact and remained diligent and resourceful through challenging times.

Despite these challenges we decided to launch the Rehema Centre in May 2021 as a day centre for children with complex needs as the facilities for a small cohort of children and their caregivers, sufficient for a small scale trial of our centre, were ready.

This and the following achievements under our objectives are detailed on the following pages:



Work starts at the Rehema Early Intervention Centre

Trustees Report (continued)
For the year ended 28th February 2022

Famine Relief and Food security

Our involvement in the Permaculture Education and training amongst our projects has continued. Gilbert the Manager at the Mituntu Polytechnic continues to work closely with Peter Gitonga as the permaculture Faarm on site is developed. Rotary UK have some keen supporters of this vision and funding streams have been developed to ensure the infrastructure continues to be built. A useful connection has been made with Scope Kenya who have been working to promote sustainable farming within educational institutions for a while. Peter Gitonga, Gilbert (Mituntu Poly Manager) and Boniface (local agriculture officer) visited a special school to see how work has developed there and we expect this connection to bear fruit into the future.

Educational support

The School sponsorship scheme gave out final grants this year and look back on 10 years of support for 17 mainstream schools. We worked alongside Soteni to support 50 families living with HIV and Aids, and this project has now been passed to them for future funding.

We are grateful for the commitment of our sponsors and supporters who have made this work possible and for the dedication and sensitive management of the scheme by Peter Gitonga. Many children and families have received school education and been part of thriving school communities through their growing years who otherwise would not have. It has been a joy to watch them overcome difficulties, achieve positive results and find their place in the world. Some have been back to volunteer with us and many have expressed thanks and praise to God for the opportunities they have been given.

Mituntu Polytechnic and the Permaculture Farm

Our educational support has now turned to encouragement and training within our local Polytechnic and the special units in farming using the Permaculture method. This method works with the environmental cycles and has particular benefit where rain is erratic and unreliable.

Gilbert who manages the Polytechnic is trained in Agriculture and Permaculture and is working with his students to establish a model Farm there. There is enthusiasm to support this work from our UK Donors and we look forward to seeing the latest developments which include livestock.

Special needs educational support.

A major part of this support has been through the work of Nkanata Mwiti and other teachers at the 14 Special Units in the local area. Relationships have grown and developed and over the last 10 years we have provided food and equipment and educational resources. This has caused numbers to increase at the units and access to physiotherapists, nutritionalists, disability aids to become established. It has been our long wish to enable these units to become self sufficient and in recent years each unit has been granted a small plot of land to farm using permaculture methods. With the help of Rotary grants we have provided training and equipment and the support of the local agriculture Officer to develop these plots to grow food for the students.

The COVID Pandemic, variable quality of workmanship and a steep learning curve for many teachers has meant that this project has taken much longer to establish and we have had to extend the feeding program longer than our phase-out plan. However we have seen some stunning results in some areas and the potential for positive change remains.

Physiotherapy Clinics - these services have resumed.

Nutritionalist- visits continued where possible.

Playgroups for mothers and babies from the disabled community- these groups have resumed.

The Rehema Centre - Early intervention for children with complex needs.

In May 2021 the centre was opened as planned with a small group of 6 children and their care-givers. We planned to take three cohorts each year to enable as many as possible to experience the intensive physiotherapy, learning and care. We have learned a lot during this year despite the trustees not being able to visit. We had changes in our staff team during the period but the main challenge that has emerged is that of transporting children to the centre.

Rehema was originally envisioned as a residential centre taking families for weeks of respite however with the buildings and infrastructure ready to be used even in a limited way we were keen to get started. Food is provided by the farm and the **APT workshop** now has new customers !

The Centre has a local Board comprising community leaders, parents and health workers. The trustees will undertake a full review in the February 2023 visit.

The **equipment lending library** for disability aids continues to be maintained at the Rehema centre.

Disability Fund day -this was not held again this year.



Physio work at the Rehema Centre - with pink disability aids made at the APT centre ready to be used.

Trustees Report (continued)
For the year ended 28th February 2022

The Rehema Centre continued...

Paid Staff currently comprise :

Lawrence – who oversees the farm and volunteers in the APT Centre.

Zakayo – Night watchman

Kariuki – Occupational Therapist who also assist with management duties at the centre

Two further care assistants share the work duties.

Voluntary support is currently provided by :

Ezekiel – who oversees the land and buildings.

Nkanata – who manages the budget and oversees the activities of the centre.

APT Team – current volunteers meet for 2 days a week at the APT centre to make furniture and aids for our physically disabled children.

During the year farming continued with a focus on providing food for the centre and selling produce and milk.



Preparing nutritious food in the Rehema Kitchen



Rehema Kitchen and store

Entrepreneurial support

Cyprian the tailor continued to take the Machaku and Kunene special students to his workshop for training

Tailoring workshop and Re-useable Sanitary packs -Rotary project

This projects funding has been secured and equipment purchased. Keen teams of tailors have started work and the trustees are eager to visit in February 2023. We hope to see uniforms being ordered through our school network and job opportunities provided. Peter Gitonga is in good communication with the centre and provides regular updates via email.

The project is intended to also deliver sexual health training into our school networks, and a marketing outlet in Meru Town.

Partnerships

Oliver & Learn

This charitable foundation provides ongoing grant funding and enthusiastic fundraising skills!

Rotary Clubs

In the UK, Kenya and internationally, members have been a vital part of our fundraising

Kianjai Methodist Church Circuit

Members support us in many ways in the local community.

UK Methodist Church Circuits

Members continue to take a keen interest and support us in their prayers and financially

Lush UK

Charlotte Steel and her colleagues understand our vision and we look forward to

continue working together as our permaculture projects develop.

We would like to take this opportunity to express our thanks to the above organisations and individuals who have played an important part in supporting us through a challenging year. There are countless volunteers in Kenya and the UK, whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!

Trustees Report (continued)
For the year ended 28th February 2022

Financial review

At the end of the period FKK held funds of **£51205** of which **£6226** were restricted to educational sponsorship projects. The remaining Unrestricted Fund of **£44979** includes a wonderful gift of £20,000 given to us by the Methodist Circuit of Loughborough upon the sale of a building. The trustees are currently thinking and praying as to the direction of these funds and hope to clarify a strategy after our February 2023 visit. With no annual bazaars our fund-raising has been limited but after a Christmas appeal we increased giving by regular donation by 20% We are satisfied that funds will continue to be available to match the requirements in the years ahead.

Reserves Policy

The Trustees consider that all money raised is in direct response to a specific project or need. We identify these and aim to find donors in the UK willing to resource them. It is our general aim not to hold any reserves that do not fulfil the above requirements. However at the end of the period there were **£44979** in free reserves. The Trustees aim to develop a strategy as to the use of the £20,000 gift, which forms part of these, over the coming months

Structure, Governance & Management

FKK was formed when Jonathan Gichaara (born in Kianjai), Sally Livsey and Caroline Newton met in early 2011. Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011. The trustees have met in person this year and maintained lively email and phone communications both in the UK and Kenya during the year.

Together **we share a common faith and trust in God** to Whom we look with confidence for guidance, grace and yet more abundant love and gifts. ***The trustees declare that they have approved the trustees report above.***

Sally Livsey

Sally Livsey, Trustee & Treasurer

Signed on behalf of the trustees on the 21st December 2022



Explaining the Permaculture method -The Local Community meets at Ciaikuru for a School Farm open day

Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 28th February 2022

This report on the accounts of Friends of Kianjai Kenya for the period ended 28th February 2019 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- <> to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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... *Chris Southwell*

Name: **Chris Southwell FCA**
Address **44 Fore Street, Bradninch, Exeter EX5 4NN**
Date 21st December 2022

Statement of Financial Activities
For the year ended 28th February 2022

	Unrestricted Funds	Restricted Funds			Total 2022	Total 2021
		Famine & Health	Edu cation	Special Needs		
<i>Incoming Resources</i>						
	£			£	£	
Regular Giving	5195			3710	8905	7867
Voluntary receipts:	1960		1545	320	3825	8551
	20550				20550	571
			9000		9000	0
					0	0
Fundraising:			9200	5000	14200	3200
					0	0
				2413	2413	734
					0	3879
					0	31
	1508	386		557	2451	3839
	29213	0	20131	12000	61344	28672
<i>Resources expended</i>						
Generating Funds:						
Fundraising:					0	0
Charitable activities:						
Famine relief and health	409				409	5499
Education			12566		12566	15310
Special Needs	13467			12000	25467	21649
Enterprise					0	3721
Management & Administration Costs:						
Office costs (UK)	715				715	990
Office costs (Kenya)	5360				5360	5503
Trustee meeting costs					0	72
Bank charges	150				150	105
	20101	0	12566	12000	44667	52849
<i>Net Incoming/ (Outgoing)Resources before transfers</i>	9112	0	7565	0	16677	(24178)
Transfers between funds	5995		(4684)	(1311)	0	0
Net movement in funds	15107	0	2881	(1311)	16677	(24177)
Fund Balances Brought Forward	29872	0	3345	1311	34528	58705
Fund Balances Carried Forward	44979	0	6226	0	51205	34528

Note 1: Any management & administration costs borne by the trustees have been returned to the charity in the form of voluntary donations which generate a reclaim of tax under the Gift Aid scheme.

Balance Sheet	For the year ended 28th February 2022	Total 2022	Total 2021
		£	£
Current assets			
Cash at bank and in hand (UK)		46592	30077
Rehema Centre - uncleared disbursements.		916	177
Prepayments		1246	1013
Gift Aid Debtor		2451	3261
Total Net assets		£ 51205	34528
Fund Balances Carried Forward			
Unrestricted funds		44979	29872
Restricted Funds :			
Educational Sponsorship		6226	3345
Special Needs projects		0	1311
Total Funds		£ 51205	34528

Statement of Financial Activities
For the year ended 28th February 2022

Notes to the financial statements

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value unless otherwise stated.

The accounts have been prepared in accordance with:

- <> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
 - <> the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
 - <> and the Companies Act 2011.
- Friends of Kianjai Kenya meets the definition of a public benefit entity under FRS 102.

1.2 Going Concern

The financial statements have been prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and there is no change in accounting policy.

1.4 Change to accounting estimates

No changes to accounting estimates have occurred in the accounting period.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.1 Accounting policies

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required and decided that this was not applicable.

2.2 Income

Incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that it will be received by the trustees and the amount can be quantified with reasonable accuracy.

Grants Grants and donations are included when the conditions for receipt are met.

Donated Goods Donated goods are measured at fair value (the amount for which the asset could be exchanged)

unless impractical to do so

Support Costs Friends of Kianjai Kenya has incurred expenditure on support costs.

Volunteer Help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and liabilities

Recognition Expenditure is recognised on an accrual basis when a liability is incurred.

Governance Governance costs include those costs associated with meeting the constitutional and statutory obligations of the charity. They are not shown separately from other support costs

2.4 Assets

Debtors These are measured on initial recognition at settlement amount.

3. Analysis of

Income This is shown on the face of the SOFA

Expenditure This is shown on the face of the SOFA

Support Costs This is shown on the face of the SOFA

The Independent Examination was provided with no fees charged.

None of the trustees have been paid any remuneration or received any other benefits

Friends of Kianjai Kenya does not currently have any employees

FRIENDS OF KIANJAI KENYA

England & Wales - Charity number 1143972

Accounts



Annual Report and Accounts
For the year ended 28th February 2021



Permaculture farming is an important part of our Food Security Objective

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Notes to the Financial Statements	9

Trustees Report
For the year ended 28th February 2021



The Food Parcel Project - part of our COVID 19 Pandemic Response

Name of the Charity:	Friends of Kianjai, Kenya
Registration number:	1143972
Date of Registration:	26th September 2011
Bankers:	Lloyds Bank Plc A/c number: 33171360 Sort code:30-90-49
Principal address:	31 Fore Street Bradninch Exeter EX5 4NN
Governing Instrument:	Friends of Kianjai was formed as an unincorporated association by the declaration of a trust made on the 31st August 2011
Trustees:	Caroline Newton (CN) (Chair) Jonathan Gichaara (JG) (Vice - Chair) Sally Livsey (SL) (Treasurer) Elizabeth Gichaara (EG) Gladys Gesage (GG)

All above trustees held office for the whole year under review. They have all been selected based on experience of the region in Kenya, friendships and expertise.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Report (continued)
For the year ended 28th February 2021

Aim and Purposes

Friends of Kianjai, Kenya (FKK) are a group of Kenyans and Europeans who formed to send resources to Kianjai in the summer of 2011 to enable locals to survive a famine due to drought.

This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring.

The friendships that were forged during 2011 continue and FKK see it as our role to work with these leaders to provide resources and expertise which will empower them to realise their vision to rebuild their community.

Objectives and Activities

Currently our focus of support is divided into four areas:

- * **Famine Relief and Food security.** The region of Tigania West remains vulnerable to severe drought and when the population is facing famine we divert money from our other projects to alleviate and support where we can. We are increasingly involved in establishing permaculture farms at our special units and the Mituntu Polytechnic to enable them to be self sufficient in food and increase food security by reducing reliance on erratic rainy seasons.
- * **Educational support .** We support orphans and children from humble backgrounds to remain in education either at school or in a vocational place in higher education.. We are also resourcing these institutions and teachers so they can provide a better quality of education. Increasingly we are also enhancing learning in sustainable and experimental growing of food.
- * **Special needs educational support.** We resource self-sustaining feeding programs at our special units to minimise malnutrition amongst disabled children in the community. We aim to provide training and support to encourage better inclusion of disabled children into education and their wider local community. Work continues on the development of the Rehema respite centre which acts as a focus for our support.
- * **Entrepreneurial support.** FKK responds to local enthusiasm and interest. We respond to initiatives within the community to develop income generating projects. These may be by individuals or groups who have come together to share ideas and support each other.

Achievements and Performance

In the **tenth** year of activities for FKK the COVID pandemic had a significant impact. None of the trustees were able to visit and our schools were closed for a significant part of the year under review which resulted in increased activity outside our usual school environment.

Peter Gitonga (PG) and Nkanata Mwiti (NM) remained our key points of contact and demonstrated resilience and resourcefulness throughout the year. Our funding was partly redirected under their careful supervision to attend to issues as they arose and we are able to report the following achievements under our objectives:



A large scale food distribution was undertaken to respond to the COVID crisis through our special school network

Famine Relief and Food security

Our involvement in the Permaculture Education and training amongst our projects has continued and the work at Mituntu Polytechnic developed. PG has worked closely with our new Manager Gilbert to continue to shape the land under permaculture principles.

Gilbert has an agriculture background and is highly motivated to follow the vision, following some training at the Drylands Institute.

The Special needs Farms continued to deal with teething problems during the year as each small farm was established. The group has started a Whats App group to share successes and encourage each other in this new way of farming.

The Trustees feel confident that with continued financial backing from Rotary and others, more sustainable farming practices will become established and weaken the dependence on erratic weather conditions and water supplies.

Trustees Report (continued)
For the year ended 28th February 2021

Educational support

The School sponsorship scheme continues to be phased out under the careful management of PG who maintains good relations with our schools. The Trustees, in consultation with PG, continue to look for local involvement of ongoing funding for students. There were no school visits from volunteers from the UK because of COVID.

Mituntu Polytechnic has received special funding to empower the community to develop the Permaculture Farm which we hope will become a model institute of this method of farming.

Special needs educational support.

The co-ordination of the 14 **special units feeding program** continues to be ably managed by Nkanata Mwiti who also oversees our extended network of projects in this community. As schools were closed for a significant time NM developed a food parcel project to enable us to continue supporting the families with food as the COVID crisis developed in the region.

This support was also extended beyond the special needs to other schools in the region.

Local Markets were closed and many small traders had their livelihoods threatened so more than ever our special needs community needed to rely on it's own networks. FKK in the UK, fundraised for this "Parcel Project" and raised around £4000

Physiotherapy Clinics - services were curtailed during the period and no visitors from the UK

Nutritionalist- visits continued where possible.

Playgroups for mothers and babies from the disabled community- this newly established group struggled to meet during the period however contact with families was maintained by NM

APT Workshop - The team of volunteers also reduced their visits to the workshop during the period

The **equipment lending library** for disability aids continues to be maintained at the Rehema centre.

Disability Fund day -this was not held this year.

Usual services resumed in January 2021



Training for Care Givers is important and physios regularly visit our units to share good practice.

The Rehema Centre

Opening the Early Intervention Centre (formerly described as day care facilities) was been delayed because of COVID-19 and it was proposed to open now in May 2021. NM identified the children and families who will be our first clients and it is proposed to start with a small group only. Hellen was taken on as senior care giver in May 2020 and it was decided that she stay on to develop the facilities and work on the farm. The two other care givers who had been recruited were asked to leave until next year.

The Centre has a local Board comprising community leaders, parents and health workers.

Trustees Report (continued)
For the year ended 28th February 2021

The Rehema Centre continued...

Paid Staff currently comprise :

Lawrence – who oversees the farm and volunteers in the APT Centre.

Zakayo – Night watchman

Hellen – Care assistant who visits homebound families, manages the equipment library, provides cover for other staff who need holiday and will lead the team when the new day care centre opens in May 2021.

Two further care assistants to be taken on once the care centre is opened.

Voluntary support is currently provided by :

Ezekiel – who oversees the land and buildings.

Nkanata – who manages the budget and oversees the activities of the centre.

APT Team – current volunteers meet for 2 days a week at the APT centre to make furniture and aids for our physically disabled children. They share allowances of 8000KES per month.

During the year farming continued and equipment for the centre was purchased and organised and the facilities made ready.



Rehema Early Intervention Centre for children with complex needs - open and ready for business - May 2021

Entrepreneurial support

Cyprian the tailor continued to take the Machaku and Kunene special students to his workshop for training from January 2021.

Tailoring workshop and Re-useable Sanitary packs -Rotary project

Work continues in conjunction with Rotary to make this project a reality. The Nkobu rotary club have agreed to take this on and Lincoln Rotary is the UK supporting club.

Funding issues and establishing the correct infrastructure in Kenya has meant funding delays but the project is set to start in 2021. The project will also deliver sexual health training into our school networks and a marketing outlet in Meru Town.

Partnerships

Trade Aid

John Asher and Trade Aid continue to share experience and support

Soteni Village of Hope

Soteni have now ceased to operate in the region however Peter Gitonga now works with us directly

Oliver & Learn

This charitable foundation provides ongoing grant funding and enthusiastic fundraising skills!

Rotary Clubs

In the UK, Kenya and internationally, members have been a vital part of our fundraising

Kianjai Methodist Church Circuit

Members support us in many ways in the local community.

UK Methodist Church Circuits

Members continue to take a keen interest and support us in their prayers and financially

Lush UK

Charlotte Steel and her colleagues understand our vision and we look forward to continue working together as our permaculture projects develop.

We would like to take this opportunity to express our thanks to the above organisations and individuals who have played an important part in supporting us through a challenging year. There are countless volunteers in Kenya and the UK, whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!

Trustees Report (continued)
For the year ended 28th February 2021

Financial review

At the end of the period FKK held funds of **£34528** of which **£3345** were restricted to educational sponsorship projects and **£1311** restricted to projects within the special needs community. The remaining Unrestricted Fund of **£29872** includes a substantial personal gift to enable FKK to pursue our strategy to empower locals to be self-sustaining.

The trustees acknowledge the fact that now there will no longer be any annual Bazaars this will have an impact on our future unrestricted income. However we are satisfied that funds will continue to be available to match the requirements in the years ahead.

Reserves Policy

The Trustees consider that all money raised is in direct response to a specific project or need. We identify these and aim to find donors in the UK willing to resource them. In the year under review we did not consider it appropriate to hold any reserves that do not fulfil the above requirements. However at the end of the period there were **£29872** in free reserves.

Structure, Governance & Management

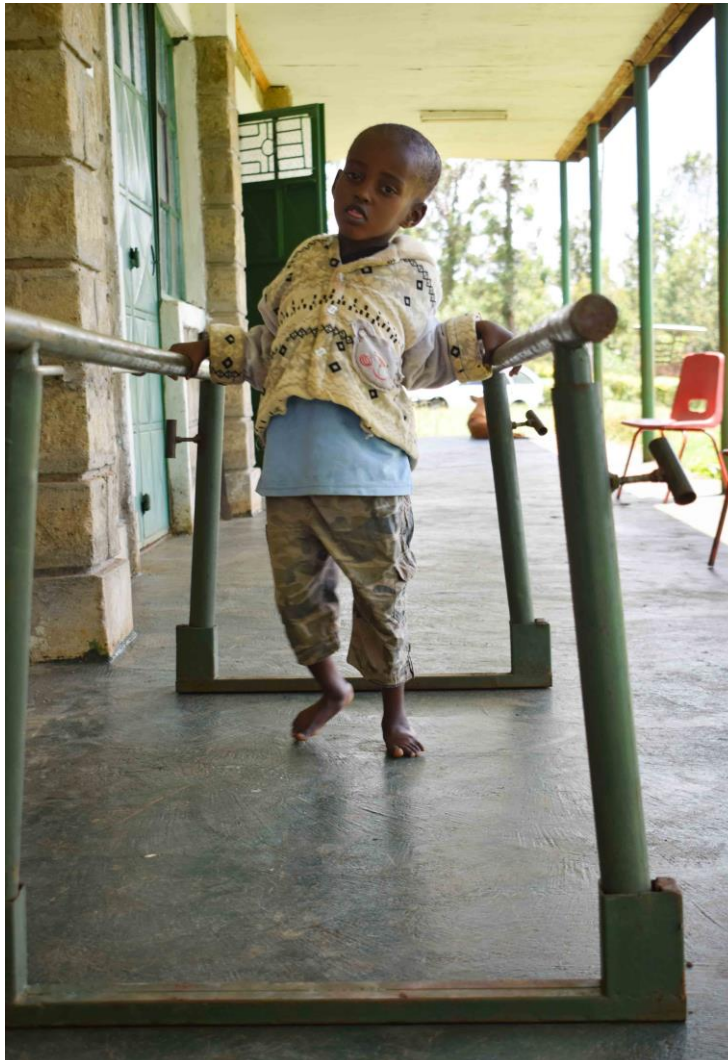
FKK was formed when Jonathan Gichaara (born in Kianjai), Sally Livsey and Caroline Newton met in early 2011. Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011. The trustees have met via an online platform this year and maintained lively email and phone communications both in the UK and Kenya during the year.

Together **we share a common faith and trust in God** to Whom we look with confidence for guidance, grace and yet more abundant love and gifts. ***The trustees declare that they have approved the trustees report above.***

Sally Livsey

Sally Livsey, Trustee & Treasurer

Signed on behalf of the trustees on the 22nd December 2021



Rehema - testing out the kit ready for the opening

**Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 28th February 2021**

This report on the accounts of Friends of Kianjai Kenya for the period ended 28th February 2019 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- <> to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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... *Chris Southwell*

Name: Chris Southwell FCA
Address 44 Fore Street, Bradninch, Exeter EX5 4NN
Date 29th December 2021

Statement of Financial Activities
For the year ended 28th February 2021

		Unrestricted Funds	Restricted Funds			Total 2021	Total 2020
			Famine & Health	Edu cation	Special Needs		
		£	£	£	£	£	
Incoming Resources							
Regular Giving	Individuals	5700		2167	7867	7573	
Voluntary receipts:	Individuals	6270		1433	848	56918	
	Churches & other groups	300			271	5156	
	Oliver & Learn Foundation				0	11425	
	Corporations				0	3568	
Fundraising:	Rotary Clubs			2400	800	3200	
	Presentations				0	1825	
	Christmas Appeal				734	395	
	Parcel Project appeal/ Christmas Bazaar		3879			3879	
	Other activities	31				31	
	Gift Aid Tax reclaims	1922	674	555	688	3839	
		14223	4553	4388	5508	28672	
						115428	
Resources expended	Total Incoming Resources						
Generating Funds:					0	271	
Fundraising:							
Charitable activities:							
	Famine relief and health	1620	3879			5499	
	Education	11465		3845		15310	
	Special Needs	16141			5508	21649	
	Enterprise	3721				3721	
						535	
Management & Administration Costs:							
	Office costs (UK)	990				990	
	Office costs (Kenya)	5503				5503	
	Trustee meeting costs	72				72	
	Bank charges	105				105	
						234	
						1560	
						365	
						135	
	Total Resources Expended	39617	3879	3845	5508	52849	
Net Incoming/ (Outgoing)Resources before transfers		(25394)	674	543	0	(24177)	
Transfers between funds		6566	(674)	(4604)	(1288)	0	
Net movement in funds		(18828)	0	(4061)	(1288)	(24177)	
Fund Balances Brought Forward		48700		7406	2599	58705	
Fund Balances Carried Forward		29872	0	3345	1311	34528	
						58705	

Note 1: Any management & administration costs borne by the trustees have been returned to the charity in the form of voluntary donations which generate a reclaim of tax under the Gift Aid scheme.

Balance Sheet	For the year ended 28th February 2021		Total 2021	Total 2020
			£	£
Current assets				
Cash at bank and in hand (UK)			30077	42595
Rehema Centre - uncleared disbursements.			177	3288
Prepayments			1013	
Gift Aid Debtor			3261	12822
Total Net assets			£ 34528	58705
Fund Balances Carried Forward				
Unrestricted funds			29872	44277
Restricted Funds :				
	Educational Sponsorship		3345	11829
	Special Needs projects		1311	2599
Total Funds			£ 34528	58705

Statement of Financial Activities
For the year ended 28th February 2021

Notes to the financial statements

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value unless otherwise stated.

The accounts have been prepared in accordance with:

- <> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- <> the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
- <> and the Companies Act 2011.

Friends of Kianjai Kenya meets the definition of a public benefit entity under FRS 102.

1.2 Going Concern

The financial statements have been prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and there is no change in accounting policy.

1.4 Change to accounting estimates

No changes to accounting estimates have occurred in the accounting period.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.1 Accounting policies

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required and decided that this was not applicable.

2.2 Income

Incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that it will be received by the trustees and the amount can be quantified with reasonable accuracy.

Grants Grants and donations are included when the conditions for receipt are met.

Donated Goods Donated goods are measured at fair value (the amount for which the asset could be exchanged)

unless impractical to do so

Support Costs Friends of Kianjai Kenya has incurred expenditure on support costs.

Volunteer Help The value of any voluntary help received is not included in the accounts but is

described in the trustees' annual report.

2.3 Expenditure and liabilities

Recognition Expenditure is recognised on an accrual basis when a liability is incurred.

Governance Governance costs include those costs associated with meeting the constitutional and statutory obligations of the charity. They are not shown separately from other support costs

2.4 Assets

Debtors These are measured on initial recognition at settlement amount.

3. Analysis of

Income This is shown on the face of the SOFA

Expenditure This is shown on the face of the SOFA

Support Costs This is shown on the face of the SOFA

The Independent Examination was provided with no fees charged.

None of the trustees have been paid any remuneration or received any other benefits

Friends of Kianjai Kenya does not currently have any employees