

THE LOIYANGALANI TRUST

England & Wales · Charity number 1148989

Details

Status Registered

Legal form Trust

Registered 2012-09-18

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

Contact

Address 5 Leyfield
Albourne
Hassocks
BN6 9DA

Phone 01273831681

Website www.loiyangalanitrust.org.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE PEOPLE LIVING IN LOIYANGALANI, KENYA AND THE SURROUNDING AREAS BY:(A) THE ADVANCEMENT OF EDUCATION AND TRAINING IN PARTICULAR BY PROVIDING RESOURCES AND EQUIPMENT TO LOIYANGALANI PRIMARY SCHOOL AND SPONSORING CHILDREN AND ADULTS TO FURTHER THEIR EDUCATION AND TRAINING.(B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS, EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS AND SERVICES.

Activities: Fund raising for the education of children in Loiyangalani Kenya.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Kenya
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£36,367	£42,204	-	-
2024-04-05	£67,072	£51,243	-	-
2023-04-05	£43,263	£47,250	-	-
2022-04-05	£50,200	£40,977	-	-
2021-04-05	£39,376	£33,265	-	-

Trustees

Name	Role	Appointed
CAROLYN BENTLEY BA HONS	Chair	2012-08-20
Allison Ward		2022-03-21
Andrew Philip Sherlock		2020-01-31
Danielle Griffiths		2025-10-24

THE LOIYANGALANI TRUST

England & Wales - Charity number 1148989

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Loiyangalani Trust

**On accounts for the year
ended**

5th April 2025

**Charity no
(if any)**

1148989

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2025**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

02/02/2026

Name:

Natasha Bryant

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

MAAT (Association of Accounting Technicians)

Address:

Price Green & Co Accountants

Lynnem House, 1 Victoria Way

Burgess Hill, West Sussex RH15 9NF

Tel: 01444 257047 • Fax 01444 254303

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

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



Receipts and payments accounts

For the period from	Period start date 06-Apr-24	To	Period end date 05-Apr-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Student Sponsorship		16,075	-	16,075	19,612
School Donations	3,412	-	-	3,412	5,648
Teacher Donations		5,770	-	5,770	-
Fundraising	5,556	-	-	5,556	34,802
HMRC Gift Aid Tax Claim	5,259	-	-	5,259	6,775
Interest Received	295	-	-	295	235
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,522	21,845	-	36,367	67,072
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,522	21,845	-	36,367	67,072
A3 Payments					
Students	-	23,784	-	23,784	22,131
School equipment, breakfast etc.	15,320	-	-	15,320	16,710
Support Staff	-	2,906	-	2,906	1,561
Fundraising	-	-	-	-	10,513
Website	74	-	-	74	129
Bank Charges	100	-	-	100	155
Paypal Fees	19	-	-	19	-
Bank Discrepancy	-	-	-	-	44
	-	-	-	-	-
Sub total	15,513	26,690	-	42,203	51,243
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,513	26,690	-	42,203	51,243
Net of receipts/(payments)	- 991	- 4,845	-	- 5,836	15,829
A5 Transfers between funds	- 10,228	10,228	-	-	-
A6 Cash funds last year end	49,850	- 2,519	-	47,331	-
Cash funds this year end	38,631	2,864	-	41,495	15,829

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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B1 Cash funds

Community Balance	18,470	2,864	-
Premium Balance	20,161	-	-
	-	-	-
Total cash funds	38,631	2,864	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Mrs Carolyn Bentley	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	General Consent

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the benefit of the people living in Loiyangalani, Kenya and the surrounding areas by:-

- A) The advancement of education and training, in particular by providing resources and equipment to The Loiyangalani Primary School and sponsoring children and young adults to further their education and training.
- B) The relief of poverty, sickness and distress, either generally or individually through the provision of grants, goods and services.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Fundraising activities and appeals
- Seeking donors to sponsor the students
- Seeking grants

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

What:

- Education/Training
- Economic/community development/employment

Who:

- Children/young people

How:

- Make grants to pay for secondary and tertiary education
- Provides finance for resources for the primary school

Summary of the main achievements of the charity during the year

- Providing substantial breakfast for over 1,000 pupils attending the Loiyangalani Primary School
- Supporting pupils through Secondary School
- Supporting students through Teacher Training and practical vocational courses

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal sources of funds are through fundraising events, donations and student sponsorship.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

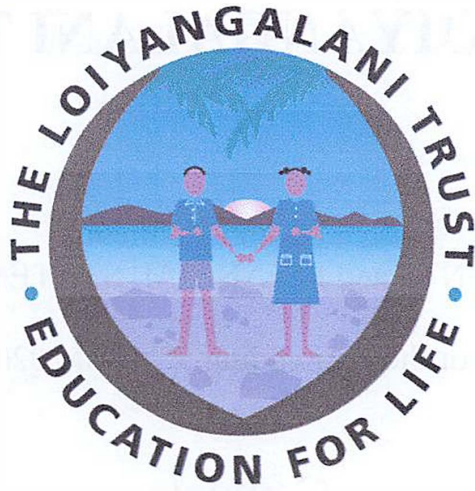
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carolyn Bentley	Andrew Sherlock
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
Date	2 nd February 2026	

THE LOIYANGALANI TRUST

England & Wales - Charity number 1148989

Accounts



THE LOIYANGALANI TRUST

**Receipts and Payments
Accounts**

Year End 5th April 2024

Chair

Mrs Carolyn Bentley BA (Hons)

**Independent Examiner
Charlotte Blythe**

Treasurer

Mr Richard Linnington

**Bank:- Barclays
High Street
East Grinstead
West Sussex
RH19 3AH**

**Charity Registraion No.
1148989**

THE LOIYANGALANI TRUST

Receipts and Payments ACCOUNTS and FINANCIAL STATEMENTS

For the year ending 5th April 2024

Contents

Independent Examiner's Report

Accounts Report (CC16A)

Trustees' Annual Report

Chair

Carolyn Bentley BA (HONS)
5 Leyfield
Albourne
Hassocks
West Sussex
BN6 9DA

Independent Examiner

Sharlotte Blythe, Green and Co Accountants Ltd.
Lynnem House, 1 Victoria Way,
Burgess Hill, West Sussex,
RH15 9NF

Treasurer

Richard Linnington
11 Granary Close
Horsham
West Sussex
RH12 1PW

THE LOIYANGALANI TRUST

Receipts and Payments accounts for the period 6th April 2023 to 5th April 2024

Names of charity trustees who manage the charity

Names of trustees	Office (if any)	Dates acted if not for the whole year
Mrs C Bentley	Chair	
Mr R Linnington	Treasurer	
Mr A Sherlock	Trustee	

Type of governing document:- Trust
How the Charity is constituted:- Trust
Trustee selection methods:- General consent

Charitable Objectives To promote the benefit of the people living in Loiyangalani, Kenya and the surrounding areas by:-

(A) The advancement of education and training in particular by providing resources and equipment to The Loiyangalani Primary School and sponsoring children and adults to further their education and training.

(B) The relief of poverty, sickness and distress, either generally or individually through the provision of grants, goods and services.

Objectives and Activities

What: -Education / training
-Economic / community development / employment

Who -Children / young people

How -Makes grants to pay for secondary and tertiary education
-Provides finance for resources for the primary school

Summary of main activities

-Fund raising activities
-Seeking donors to sponsor the students
-Seeking grants
-Breakfast appeal through BT My Donate

Summary of the main achievements of the charity during the year

- Providing substantial breakfast for the 700 pupils attending the Loiyangalani Primary School.
- Supporting pupils through Secondary School.
- Supporting students at Teacher Training College
- Supporting students through Masters Degrees
- RH & RW Clutton is continuing to support the Trust and children

The Charity's principal sources of funds

- Charity Quiz nights



Section A

Independent Examiner's Report

Report to the trustees

Loiyangalani Trust

**On accounts for the year
ended**

5th April 2024

**Charity no
(if any)**

1148989

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

02-12-2024

Name:

Charlotte Blythe

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

MAAT (Association of Accounting Technicians)

Price Green & Co Accountants

Lynnem House, 1 Victoria Way

Address:

Burgess Hill, West Sussex RH15 9NF
Tel: 01444 257047 - Fax 01444 254303

Section B**Disclosure**

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

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

Significant time was spent trying to locate a £44 discrepancy within the receipts and payments summary.
All income and expenditure was analysed and end of year balances were checked, but the discrepancy was unable to be found.
This has been accounted for within the payments section of the CC16a form.
I agree all other income and expenditure to the banking records.



Receipts and payments accounts				CC16a
For the period from	6th April 2023	To	5th April 2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School	5,648		-	5,648	4,267
Students	-	19,612	-	19,612	20,882
Teachers	-	-	-	0	-
Fund raising	34,802	-	-	34,802	11,306
	-	-	-	0	-
Tax claim	6,775	-	-	6,775	6,753
Interest received	235	-	-	235	29
	-	-	-	0	-
	-	-	-	0	-
Sub total (Gross income for AR)	47,460	19,612	-	67,072	43,237
A2 Asset and investment sales, (see table).					
	-	-	-	0	-
Projector and screen	-	-	-	-	254
Sub total	-	-	-	-	254
Total receipts	47,460	19,612	-	67,072	42,983
A3 Payments					
School equipment, breakfast	16,710	-	-	16,710	18,665
Students	-	22,131	-	22,131	28,223
Teacher training	-	-	-	0	-
Fund raising	10,513	-	-	10,513	-
Office	-	-	-	0	-
Website	129	-	-	129	114
General expenses	-	-	-	0	71
Bank charges	155	-	-	155	187
Projector and screen	-	-	-	0	-
Support staff	1,561	-	-	1,561	-
Bank discrepancy	44	-	-	44	-
Sub total	29,112	22,131	-	51,243	47,260
A4 Asset and investment purchases,					
Projector and screen	-	-	-	0	-254
Sub total	-	-	-	0	-254
Total payments	29,112	22,131	-	51,243	47,006
Net of receipts/(payments)	18,348	-2,519	0	15,829	(4,203)
A5 Transfers between funds	-	-	0	0	0
A6 Cash funds last year end	31,502	-	0	31,502	35,489
Cash funds this year end	49,850	-2,519	0	47,331	31,502

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Bank accounts	49,850	-2,519	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	49,850	-2,519	-

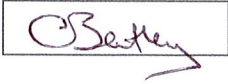
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax claim due from 2024	5,259	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector and screen	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Restricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

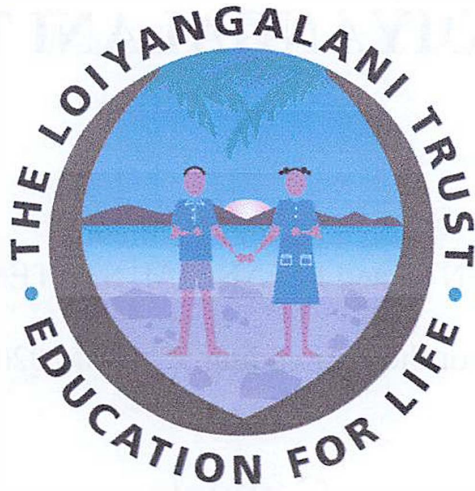
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs Carolyn Bentley	22/11/2024

THE LOIYANGALANI TRUST

England & Wales - Charity number 1148989

Accounts



THE LOIYANGALANI TRUST

**Receipts and Payments
Accounts**

Year End 5th April 2023

Chair

Mrs Carolyn Bentley BA (Hons)

Independent Examiner

Mr Michael Casey

Treasurer

Mr Richard Linnington

Bank:- Barclays

High Street

East Grinstead

West Sussex

RH19 3AH

Charity Registraion No.

1148989

THE LOIYANGALANI TRUST

Receipts and Payments
ACCOUNTS and FINANCIAL STATEMENTS

For the year ending 5th April 2023

Contents

Independent Examiner's Report

Accounts Report (CC16A)

Trustees' Annual Report

Chair

Carolyn Bentley BA (HONS)
5 Leyfield
Albourne
Hassocks
West Sussex
BN6 9DA

Independent Examiner

Michael Casey
23 Westbourne Place
Hove
BN3 4GN

Treasurer

Richard Linnington
11 Granary Close
Horsham
West Sussex
RH12 1PW

THE LOIYANGALANI TRUST

Receipts and Payments accounts for the period 6th April 2022 to 5th April 2023

Names of charity trustees who manage the charity

Names of trustees	Office (if any)	Dates acted if not for the whole year
Mrs C Bentley	Chair	
Mr R Linnington	Treasurer	
Mr A Sherlock	Trustee	

Type of governing document:-	Trust
How the Charity is constituted:-	Trust
Trustee selection methods:-	General consent

- Charitable Objectives** To promote the benefit of the people living in Loiyangalani, Kenya and the surrounding areas by:-
- (A) The advancement of education and training in particular by providing resources and equipment to The Loiyangalani Primary School and sponsoring children and adults to further their education and training.
 - (B) The relief of poverty, sickness and distress, either generally or individually through the provision of grants, goods and services.

Objectives and Activities

- What: -Education / training
-Economic / community development / employment
- Who -Children / young people
- How -Makes grants to pay for secondary and tertiary education
-Provides finance for resources for the primary school

Summary of main activities

- Fund raising activities
- Seeking donors to sponsor the students
- Seeking grants
- Breakfast appeal through BT My Donate

Summary of the main achievements of the charity during the year

- Providing substantial breakfast for the 700 pupils attending the Loiyangalani Primary School.
- Supporting pupils through Secondary School.
- Supporting students at Teacher Training College
- Supporting students through Masters Degrees
- RH & RW Clutton is continuing to support the Trust and children

The Charity's principal sources of funds

- Charity Quiz nights

THE LOIYANGALANI TRUST
The Trustees Report for the Year ending 5th April 2023
Charity Number 1148989

Independent Examiner's Report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees 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 examiner is needed.
It is my responsibility to:- examine the accounts under section 145 of the Charities Act.

- to follow the procedure 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 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 seeks explanations from the trustees concerning any 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 presents a "true and fair" view and the report is limited to those matter set out in the statement below.

Independent Examiner's statement

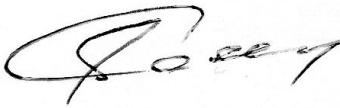
In connection with my examination, no material matter have come to my attention (other than that disclosed below*) which gives me reasonable cause to believe that in any material respect:

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

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

- * please delete the words in brackets if they do not apply.

Signed:-



Date

21/12/23

Name:-

M. J. CASEY

Address

23 WESTBOURNE PLACE
HOVE
BN3 4GN

Disclosures

Only completed if the examiner needs to highlight material problems.



THE CHARITY TRUST	1143335
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Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	6th April 2022		5th April 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School	4,267		-	4,267	5,775
Students	-	20,882	-	20,882	25,592
Teachers	-	-	-	0	-
Fund raising	11,306	-	-	11,306	8,323
	-	-	-	0	-
Tax claim	6,753	-	-	6,753	10,510
Interest received	29	-	-	29	2
	-	-	-	0	-
	-	-	-	0	-
Sub total (Gross income for AR)	22,355	20,882	-	43,237	50,202
A2 Asset and investment sales, (see table).					
	-	-	-	0	-
Projector and screen	-254	-	-	-254	-338
Sub total	-254	-	-	-254	-338
Total receipts	22,101	20,882	-	42,983	49,864
A3 Payments					
School equipment, breakfast	18,665	-	-	18,665	37,465
Students	-	28,223	-	28,223	2,124
Teacher training	-	-	-	0	-
Fund raising	-	-	-	0	990
Office	-	-	-	0	-
Website	114	-	-	114	264
General expenses	71	-	-	71	-
Bank charges	187	-	-	187	135
Projector and screen	-	-	-	0	-
	-	-	-	0	-
Sub total	19,037	28,223	-	47,260	33,265
A4 Asset and investment purchases,					
Projector and screen	-254	-	-	-254	-338
Sub total	-254	-	-	-254	-338
Total payments	18,783	28,223	-	47,006	40,723
Net of receipts/(payments)	3,318	-7,341	0	(4,023)	9,141
A5 Transfers between funds			0	0	0
A6 Cash funds last year end			0	-1,369	6,006
Cash funds this year end	3,318	-7,341	0	-4,023	-1,369

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Bank accounts	3,318	-7,341	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	3,318	-7,341	-

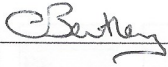
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax claim due from 2023 claim	6,753	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector and screen	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Restricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

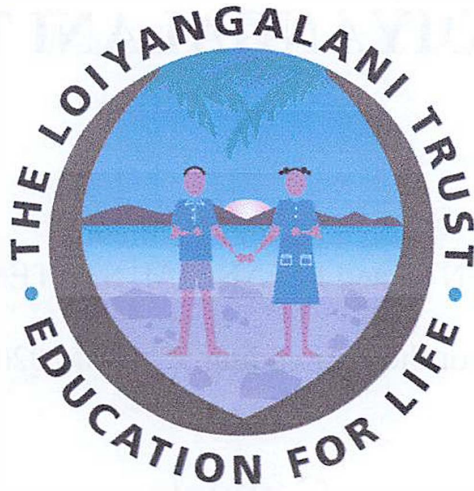
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs Carolyn Bentley	10/1/24

THE LOIYANGALANI TRUST

England & Wales - Charity number 1148989

Accounts



THE LOIYANGALANI TRUST

Receipts and Payments Accounts

Year End 5th April 2022

Chair

Mrs Carolyn Bentley BA (Hons)

Independent Examiner

Mr Michael Casey

Treasurer

Mr Richard Linnington

Bank:- Barclays

High Street

East Grinstead

West Sussex

RH19 3AH

Charity Registraion No.

1148989

THE LOIYANGALANI TRUST

Receipts and Payments ACCOUNTS and FINANCIAL STATEMENTS

For the year ending 5th April 2022

Contents

	Page
Independent Examiner's Report	1
Accounts Report (CC16A)	2-3
Trustees' Annual Report	4

Chair

Carolyn Bentley BA (HONS)
5 Leyfield
Albourne
Hassocks
West Sussex
BN6 9DA

Independent Examiner

Michael Casey
23 Westbourne Place
Hove
BN3 4GN

Treasurer

Richard Linnington
11 Granary Close
Horsham
West Sussex
RH12 1PW

THE LOIYANGALANI TRUST
The Trustees Report for the Year ending 5th April 2022
Charity Number 1148989

Independent Examiner's Report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees 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 examiner is needed.

It is my responsibility to:- examine the accounts under section 145 of the Charities Act.

- to follow the procedure 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 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 seeks explanations from the trustees concerning any 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 presents a "true and fair" view and the report is limited to those matter set out in the statement below.

Independent Examiner's statement


In connection with my examination, no material matter have come to my attention (other than that disclosed below*) which gives me reasonable cause to believe that in any material respect:

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

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

- *please delete the words in brackets if they do not apply.*

Signed:-



Date

23/1/2023

Name:-

Michael James Casey

Address

23 Westbourne Place
Hove
BN3 4GN

Disclosures

Only completed if the examiner needs to highlight material problems.



The Loiyangalani Trust	1148989
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Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	6th April 2021		5th April 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School	5,775		-	5,775	12,555
Students	-	25,592	-	25,592	16,254
Teachers	-	-	-	0	-
Fund raising	8,323	-	-	8,323	10,559
	-			0	
Tax claim	-	-	-	10,510	-
Interest received	2	-	-	2	8
	-			0	
	-			0	8
Sub total(Gross income for AR)	14,100	25,592	-	50,202	39,384

A2 Asset and investment sales, (see table).					
	-	-	-	0	-
Projector and screen	-	-338	-	-338	-450
Sub total	-	-338	-	-338	-450

Total receipts 14,100 25,255 - 49,865 38,934

A3 Payments					
School equipment, breakfast	37,465	-	-	37,465	28,149
Students	-	2,124	-	2,124	4,709
Teacher training	-	-	-	0	-
Fund raising	990	-	-	990	-
Office	-	-	-	0	-
Website	264	-	-	264	-
General expenses	-	-	-	0	262
Bank charges	135	-	-	135	145
Projector and screen	-	-	-	0	-
	-			0	
Sub total	38,854	2,124	-	40,977	33,265

A4 Asset and investment purchases,					
Projector and screen	-	-254	-	-254	-338
Sub total	-	-254	-	-254	-338

Total payments 38,854 1,870 - 40,723 32,928

Net of receipts/(payments)	-24,754	23,385	0	9,141	6,006
A5 Transfers between funds			0	0	0
A6 Cash funds last year end			0	6,006	19,568
Cash funds this year end	-24,754	23,385	0	-1,369	6,006

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Bank accounts	-24,754	23,385	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	-24,754	23,385	-

OK OK OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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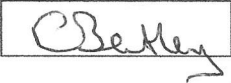
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax claim due from 2022 claim	6,753	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector and screen	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Restricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	Mrs Carolyn Bentley	22/1/23

THE LOIYANGALANI TRUST

Receipts and Payments accounts for the period 6th April 2021 to 5th April 2022

Names of charity trustees who manage the charity

Names of trustees	Office (if any)	Dates acted if not for the whole year
Mrs C Bentley	Chair	
Mr R Linnington	Treasurer	
Mr A Sherlock	Trustee	

Type of governing document:- Trust
How the Charity is constituted:- Trust
Trustee selection methods:- General consent

Charitable Objectives To promote the benefit of the people living in Loiyangalani, Kenya and the surrounding areas by:-

(A) The advancement of education and training in particular by providing resources and equipment to The Loiyangalani Primary School and sponsoring children and adults to further their education and training.

(B) The relief of poverty, sickness and distress, either generally or individually through the provision of grants, goods and services.

Objectives and Activities

What: -Education / training
-Economic / community development / employment

Who -Children / young people

How -Makes grants to pay for secondary and tertiary education
-Provides finance for resources for the primary school

Summary of main activities

-Fund raising activities
-Seeking donors to sponsor the students
-Seeking grants
-Breakfast appeal through BT My Donate

Summary of the main achievements of the charity during the year

- Providing substantial breakfast for the 700 pupils attending the Loiyangalani Primary School.
- Supporting pupils through Secondary School.
- Supporting students at Teacher Training College
- Supporting students through Masters Degrees
- RH & RW Clutton is continuing to support the Trust and children

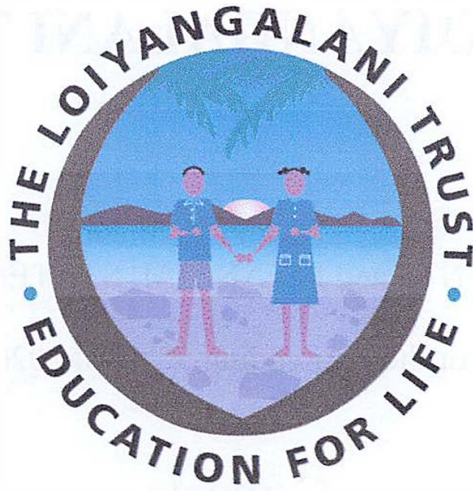
The Charity's principal sources of funds

- Charity Quiz nights

THE LOIYANGALANI TRUST

England & Wales - Charity number 1148989

Accounts



THE LOIYANGALANI TRUST

**Receipts and Payments
Accounts**

Year End 5th April 2021

Chair

Mrs Carolyn Bentley BA (Hons)

Independent Examiner

Mr Nigel Porter

Treasurer

Mr Richard Linnington

Bank:- Barclays

High Street

East Grinstead

West Sussex

RH19 3AH

Charity Registraion No.

1148989

THE LOIYANGALANI TRUST

Receipts and Payments ACCOUNTS and FINANCIAL STATEMENTS

For the year ending 5th April 2021

Contents

	Page
Independent Examiner's Report	1
Accounts Report (CC16A)	2-3
Trustees' Annual Report	4

Chair

Carolyn Bentley BA (HONS)
5 Leyfield
Albourne
Hassocks
West Sussex
BN6 9DA

Independent Examiner

Nigel H Porter
89 Lewes Road
Ditchling
East Sussex
BN6 8TZ

Treasurer

Richard Linnington
11 Granary Close
Horsham
West Sussex
RH12 1PW

THE LOIYANGALANI TRUST
The Trustees Report for the Year ending 5th April 2021
Charity Number 1148989

Independent Examiner's Report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees 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 examiner is needed.
It is my responsibility to:- examine the accounts under section 145 of the Charities Act.

- to follow the procedure 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 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 seeks explanations from the trustees concerning any 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 presents a "true and fair" view and the report is limited to those matter set out in the statement below.

Independent Examiner's statement

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- the accounts do not accord with the accounting records.

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

- *please delete the words in brackets if they do not apply.*

Signed:-

 Date 27-08-2021

Name:-

Mr Nigel H Porter

Address

89 Lewes Road
Ditchling
East Sussex
BN6 8TZ

Disclosures

Only completed if the examiner needs to highlight material problems.



Charity Commission		Receipts and payments accounts		CC16a
For the period from	6th April 2020	To	5th April 2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year 2020 to the nearest £
A1 Receipts					
School	12,555		-	12,555	1,665
Students	-	16,254	-	16,254	21,968
Teachers	-	-	-	0	-
Fund raising	10,559	-	-	10,559	9,405
	-			0	
Tax claim		-	-	0	5,041
Interest received	8	-	-	8	23
	-			0	
	-	8	-	8	23
Sub total(Gross income for AR)	23,122	16,262	-	39,384	38,125
A2 Asset and investment sales, (see table).					
	-	-	-	0	-
Projector and screen	-	-450	-	-450	-600
Sub total	-	-450	-	-450	-600
Total receipts	23,122	15,812	-	38,934	37,525
A3 Payments					
School equipment, breakfast	28,149	-	-	28,149	15,345
Students	-	4,709	-	4,709	18,155
Teacher training	-	-	-	0	-
Fund raising	-	-	-	0	-
Office	-	-	-	0	-
Website	-	-	-	0	30
General expenses	262	-	-	262	-
Bank charges	145	-	-	145	250
Projector and screen	-	-	-	0	-
	-			0	
Sub total	28,557	4,709	-	33,265	33,780
A4 Asset and investment purchases,					
Projector and screen	-	-338	-	-338	-447
Sub total	-	-338	-	-338	-447
Total payments	28,557	4,371	-	32,928	33,333
Net of receipts/(payments)	-5,434	11,440	0	6,006	4,192
A5 Transfers between funds			0	0	0
A6 Cash funds last year end			0	19,568	15,190
Cash funds this year end	-5,434	11,440	0	6,006	19,568

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Bank accounts	-5,434	11,440	-
	Total cash funds (agree balances with receipts and payments account(s))	-5,434	11,440	-

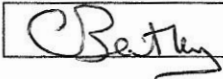
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax claim due from 2021 claim	5,476	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector and screen	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Restricted	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	Mrs Carolyn Bentley	24/8/21

THE LOIYANGALANI TRUST

Receipts and Payments accounts for the period 6th April 2020 to 5th April 2021

Names of charity trustees who manage the charity

Names of trustees Office (if any) Dates acted if not for the whole year

Mrs C Bentley	Chair	
Mr R Linnington	Treasurer	
Mr W Merry	Trustee	(Retired September 2019)
Mr R Trusson	Trustee	
Mr A Sherlock	Trustee	

Type of governing document:- Trust
How the Charity is constituted:- Trust
Trustee selection methods:- General consent

Charitable Objectives To promote the benefit of the people living in Loiyangalani, Kenya and the surrounding areas by:-

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- Supporting pupils through Secondary School.
- Supporting students at Teacher Training College
- Supporting students through Masters Degrees
- RH & RW Clutton is continuing to support the Trust and children

The Charity's principal sources of funds

- Charity Quiz nights – Sponsored Walk