

FRIENDS OF THE MOMBASA CHILDREN
Registered Charity Number 1155625

**REPORT OF THE TRUSTEES FOR THE PERIOD 1st FEBRUARY 2020 to
31st JANUARY 2021**

The Trustees are pleased to present their report together with the accounts for the period ended 31st January 2021. The charity is governed by a constitution adopted on 8th October 2002 and amended on 18th May 2009. In 2014 the Charity became a Charitable Incorporated Organisation

The Trustees are: Mrs Carol Groves, Mr Chris Azzaro, Mrs Karyn Hinks, Mrs Janet Watson, Mr Norbert Were. Ms Khatija Volk (From March 2020) Mrs Shirley Fisher (Until July 2020)

The Objectives of the charity are:-

- To support Unity School in Freretown, Mombasa. Monies are raised through fundraising and donations to support education, feeding and medical care.
- To assist in contributing to the life and growth of Unity School, thus promoting a stable learning environment, encouraging confidence and love.
- To enable young people and adults from the UK to visit the schools we support thus nurturing a bond of friendship and care.

Achievements and Performance

In the accounting period this Charity, like many others, has undergone an unprecedented test of our resolve and tenacity in maintaining our work under the threat of Coronavirus and its world-wide implications. Trustees, Teaching Staff and Pupils have all experienced the effects of lock-down, either through the lack of fundraising opportunities in the UK or in closure of schools. In Kenya, our teachers also had to contend with the loss of income and consequent effects on living standards; a situation to which the charity felt obliged to respond.

In June we took a decision that our support for the Unity School community must continue even if it meant using our reserve funds. Thankfully, our supporters responded to appeals for funds and we, in turn, have been able to respond to requests for help for families, teachers and our University students. Food has been distributed to our poorest families, learning materials have been supplied to students (unlike schools in the UK, home learning in Kenya was unheard of.) Despite the chaos caused by the Covid, lockdown, curfew and school closures, our own school community has almost remained free of Covid-19. We must thank Dr Odiero for his commitment to our children and our teachers while working on a reduced budget.

At the start of this financial year Mrs Khatija Volk took over as Treasurer to the Friends of the Mombasa Children. Chris Azzaro had announced his wish to retire in the previous year after twelve years in post. However, Covid-19 and the first lock-down caused so many problems for businesses that Khatija was unable to take on her duties until well into the year.

The Trustees are pleased to report that the earlier campaign to increase the number of subscribers is still yielding results and we have a reliable and consistent income. Our reserve funds are near to where we wish them to be.

The pandemic has also limited our visits to Kenya. The last visit was made by Carol Groves and Jan Watson in January 2020. We had planned for School Manager Mr Norbert Were to visit the UK in the summer of 2020. Other cancelled visits were planned for July 2020 and January 2021. However, our links via the internet have been improved and we regularly “meet” the staff of Unity School.

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Financial Review

The accounts comply with current statutory requirements; the Trust's governing investments and the requirements of the Charities Act 2011

The Charity's gross income for the period was **£62,777.31** (2019: **£59,059.56**) and its net incoming resources totalled **£9281.14** (2019: **£2,458.91**)

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing accounts giving a fair and true view, the trustees should follow best practice and:

Select suitable accounting policies and apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which dissolve with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the accounts comply with The Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of Risk Management

The trustees have assessed the risks to which the charity may be exposed with particular reference to those relating to the operations and finances of the charity. Systems are in place to ensure that all risks are recorded for subsequent monitoring and review. In the mean-time the trustees remain satisfied that all insurable risks have been identified and adequately dealt with and that the charity's exposure to other risks is kept at a minimum by good working practice by the trustees and volunteers. The Trustees have maintained our Public Liability Insurance at £10m and have also taken out insurance for Trustee Indemnity.

Reserves Policy

The trustees try to maintain sufficient funds to meet a minimum of four months operating expenses.

This report was approved by the Board of Trustees on 2021 and signed on its behalf by

C. Groves Chairman

C. Azzaro Retiring Treasurer

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**1st February 2020 - 31st January
2021**

Statement of financial activities

	Notes	February 2020 - January 2021			2020
		Unrestricted Funds £	Restricted Funds £	Total £	Total £
Incoming Resources					
From Generated Funds					
Voluntary Income and Activities for generating funds		25967.00	36810.31	62777.31	59059.06
Investment Income					
Total Incoming Resources		25967.00	36810.31	62777.31	59059.56
Resources Expended					
Charitable Activities		20620.99	30433.23	51054.22	59204.84
Overheads		2441.95	0.00	2441.95	2313.13
Total Resources Expended		23062.94	30433.23	53496.17	61517.97
Net Incoming Resources		2904.06	6377.08	9281.14	-2458.91
Balance Brought Forward		5329.13	3936.73	9265.86	
Balance Carried Forward		8233.19	10313.81	18547.00	9265.86

The notes on pages 6 to 10 form part of these accounts

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Balance Sheet 31st January 2021

	2021	2020
Cash in the bank		
HSBC Current	11,621.74	2,345.62
HSBC Deposit	6,461.71	6,456.69
Lloyds	4,63.55	463.55
Cash in hand		
Net Current Assets	18,547.00	9265.86

The accounts were approved by the Committee of Trustees on

And signed on their behalf by:-

C Groves Chairman

C Azzaro Treasurer

The notes on pages 6 to 10 form part of these accounts

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Accounting Policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Charities Act 2011.

The principal accounting policies adopted by the Friends of the Mombasa Children in preparing these accounts are set out below:

(a) Incoming Resources

Incoming Resources represent fundraising, donations and sponsorship received during the year.

(b) Resources Expended

Expenditure is composed mainly of support for Unity School, Feeding project, Medical Programme and Secondary Education.

Governance costs are those for the running of the charity itself as an organisation

(c) Taxation

The charity is a registered charity and not subject to a charge of tax.

(d) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are used in accordance with the specific restrictions imposed by the donors. The purpose of each restricted fund is set out in notes to these accounts.

FRIENDS OF THE MOMBASA CHILDREN
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Notes to the accounts

Voluntary Income		Unrestricted	Restricted	Total	Last Year
Primary School Support			10372.00	10372.00	11646.00
Sec Ed Support			3227.00	3227.00	2651.00
University Students			1040.00	1040.00	2854.00
Fundraising	Note 1	3725.17		3725.17	4989.95
Donations for general projects	Note 5	9649.59		9649.59	13245.82
Medical			8161.89	8161.89	5095.04
Feeding project			2146.01	2146.01	1604.40
Teacher Training			1028.41	1028.41	0.00
Building Improvements			1600.00	1600.00	1000.00
Rented House			3000.00	3000.00	3000.00
Items in Kenya			0.00	0.00	227.50
Books/classroom equipment			0.00	0.00	3966.37
Rafiki		22.00		22.00	62.00
Boxes and Coins		338.45		338.45	413.19
Donations through Internet Giving		6276.24		6276.24	2616.13
Gift Aid		5950.53		5950.53	5602.25
Crisis Help Unity School	Note 4		3985.00	3985.00	
Crisis Help Teachers			2250.00	2250.00	
Interest		5.02		5.02	5.41
New Building				0.00	0.00
Total		25967.00	36810.31	62777.31	59059.06

FRIENDS OF THE MOMBASA CHILDREN
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Charitable Activity - expenditure

	Unrestricted	Restricted	Total	Last Year
Unity School support	14895.00	10372.00	25267.00	19662.00
Secondary Education School fees	0	1567.00	1567.00	5681.18
University Fees Note 2	0	931.00	931.00	2920.74
Expenses for fundraising			0.00	210.00
Medical Centre		4168.22	4168.22	7178.42
Feeding project	2128.99	2146.01	4275.00	1695.00
Teacher Training			0.00	0.00
Building Improvements	482.00	1700.00	2182.00	900.00
New School building			0.00	11595.00
Rented House		2904.00	2904.00	2724.00
Items in Kenya Note 3		410.00	410.00	593.50
Clothes, Books and Classroom equipment	2600.00		2600.00	5440.00
Crisis Help for Unity	65.00	3985.00	4050.00	
Crisis Help for Teachers	450.00	2250.00	2700.00	
Other				605.00
Total	20620.99	30433.23	51054.22	59204.84
Overheads				
Bank Charges	654.27		654.27	439.21
Website	673.20		673.20	595.20
Admin	342.50		342.50	342.53
Public Liability Insurance (£10m)	771.98		771.98	936.19
Total	2441.95	0.00	2441.95	2313.13

Note 1 Fundraising

A record of all fundraising activity is kept, detailing income and any expenditure for every event.

Note 2. University Students

In September 2016, four of our students were offered University places. Payment of fees, accommodation and other expenses is transferred via Unity School. Mr Joash Obento oversees the payment of school fees and students' expenses. For boarding students this ranges from textbooks, photocopying to mattresses and toilet paper. A record of income, and payments has been maintained. The Pandemic resulted in students being sent home and additional travel and food expenses were incurred.

Note 3 Trustee Visits/Items in Kenya

Ensuring that money given to this charity is properly spent in Kenya is an important part of the Trustee's work. Trustees visiting Kenya for this purpose or leading groups may, if they wish, claim up to £300 towards the cost of their airfares and assistance with accommodation, visas and Malarone (As detailed in the minutes 28th November 2016). Due to the pressure on financial resources following the completion of the new building, this bursary was suspended in this financial year. This heading has also been used for money spent in Kenya, by Trustees, on discovering urgent needs during visits.

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Note 4 Crisis help for teachers and School

Following reports of hardship from Mombasa, the Trustees appealed for help towards the cost of alleviating the difficulties being faced. This included additional fund for feeding the poorest families, assisting staff with rental payments and providing learning materials for children to work at home.

Note 5 Donations/Fundraising

During 2020, when practically all fundraising activities were postponed, we were able to think of different ways to raise funds. These included a successful Bike Ride (Promoted by the Mayor of London and Prudential), an African Hamper Raffle, On-line selling and birthday donations from Trustees and supporters. Some the income from these is recorded as “On-line giving” rather than donations or fundraising.

Restricted Funds

In order to reflect more accurately the use of funds for “The rented house” and the “Medical Centre” the sum carried forward is most of the sum donated for these items. In each case the donations made (in November and October, respectively), need to be spread over a 12-month period. Due to school closures during the pandemic, this year there are funds carried forward for Secondary school and University fees as well as Teacher Training (Mr Norbert’s intended visit to the UK).

2a Unity School	£	2d Feeding Project	£
carried forward	0.00	Carried forward	0.00
Income	10372.0	Income	2146.01
Income from UR	14895.0	Income from UR	2128.99
Total income	25267.00	Total Income	4275.00
Expended	25267.00	Expended	4275.00
Balance	0.00	Balance	0.00
2b Secondary School Fees	£	2e Teacher Training	£
carried forward	0.00	carried forward	82.33
Income	3227.00	Income	1028.41
Income from UR		Income from UR	
Total Income	3227.00	Total income	1110.74
Expended	1567.00	Expended	0
Balance	1660.00	Balance	1110.74
2c Medical Centre	£	2f Rented House	£
carried forward	0	carried forward	2985.76
Income	8161.89	Income	3000.00
Income from UR		Income from UR	
Total Income	8161.89	Total income	5985.76

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Expended	4168.22	Expended	2904.00
Balance	3993.67	Balance	3081.76

£

2h Building Improvements

carried forward	100.00
Income	1600.00
Income from UR	482.00
Total income	2182.00
Expended	2182.00
Balance	0.00

2g Items in Kenya/ Group visits

£

carried forward	
Income	0.00
Income from UR	410.00
Total income	410.00
Expended	410.00
Balance	0

2j Crisis help Unity

carried forward	0
Income	3985.00
Income from UR	65.00
Total income	4050.00
Expended	4050.00
Balance	0

2i University Students

carried forward	0
Income	1040.00
Income from UR	
Total income	1040.00
Expended	931.00
Balance	109.00

Carried forward: £

Restricted funds	358.64
Sec school fees	1660.00
University fees	109.00
Rented house	3081.76
Teacher training	1110.74
Medical Centre	3993.67
Total cf	10313.81

2k Crisis help Teachers

carried forward	0
Income	2250.00
Income from UR	450.00
Total income	2700.00
Expended	2700.00
Balance	0

Deposit Account
Transactions

£

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carried forward	6456.69
Transferred in	0
Transferred out	0
Interest	5.02
Balance	6461.71

4. TRUSTEE REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable to any trustee. See note 3 for expenses when visiting Unity School, Kenya

5. ANALYSIS OF NET ASSETS BETWEEN FUNDS

Represented by:	2020	2019
Unrestricted Funds	8233.19	5329.13
Restricted Funds	10313.81	3936.73
Total	18547.00	9265.86

6. The restricted funds are funds specifically organised to provide support of children at primary and secondary schools, provide the feeding and medical projects and to assist the volunteer work in Mombasa. Other monies given for specific projects are also classed as “Restricted”. With more money being donated for specific projects, some funds may, in future, be “designated” as a subsection of “Restricted”.

7. In addition:

The trustees are most grateful to all individuals and organisations who have contributed, especially:
The Parish church of St Peter and St Paul, Rustington
International School Eindhoven

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Who have each contributed over £2000 in the past year.

We also register our thanks to the following schools and Rotary

Broadwater C of E primary, Worthing
Georgian Gardens Primary School, Rustington
Whitemeadow School, Littlehampton
River Beach Primary School, Littlehampton
Bishop Luffa C of E School, Chichester
Chesswood CP, Worthing
Forest Boys School, Horsham
Rotary club of Littlehampton

The following churches have supported us through their overseas missions work:

Littlehampton United Church
Rustington Methodist Church
Linslade Parish Church
All Saints Church, Wick

We also record our thanks to our Associates and the work they do; together with many others who help organise and support our fundraising ventures.

Finally, we record our thanks to the Management Team at Unity School for their hard work and commitment to Unity School, and also for looking after the Trustees so well during their visits to Mombasa.

Our thanks to all who support our children and fundraise or contribute in any way.
This Charity can only continue to support Unity School, the Orphanage, Medical programme,
Feeding programme, Secondary and University Education through your generosity.

FRIENDS OF THE MOMBASA CHILDREN
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Independent Examiner's Report to the Trustees of Friends of the Mombasa Children C.I.O.

Report to the trustees on account for the year ended 31st January 202

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 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 report

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 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 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 matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Mr Leslie Allen Drew, Accountant, "Arun Book-Keeping & Computing".

Relevant professional qualification or body: C&G's in Accounting & Book-Keeping equiv. ICB Level 3

Inland Revenue Agent Reference no: HR 3139

Business Address: 28 Linnet Close, Littlehampton, West Sussex, BN17 7GW

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Signed:

Date:

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New School building			0.00	11595.00
Rented House		2904.00	2904.00	2724.00
Items in Kenya Note 3		410.00	410.00	593.50
Clothes, Books and Classroom equipment	2600.00		2600.00	5440.00
Crisis Help for Unity	65.00	3985.00	4050.00	
Crisis Help for Teachers	450.00	2250.00	2700.00	
Other				605.00
Total	20620.99	30433.23	51054.22	59204.84
Overheads				
Bank Charges	654.27		654.27	439.21
Website	673.20		673.20	595.20
Admin	342.50		342.50	342.53
Public Liability Insurance (£10m)	771.98		771.98	936.19
Total	2441.95	0.00	2441.95	2313.13

Note 1 Fundraising

A record of all fundraising activity is kept, detailing income and any expenditure for every event.

Note 2. University Students

In September 2016, four of our students were offered University places. Payment of fees, accommodation and other expenses is transferred via Unity School. Mr Joash Obento oversees the payment of school fees and students' expenses. For boarding students this ranges from textbooks, photocopying to mattresses and toilet paper. A record of income, and payments has been maintained. The Pandemic resulted in students being sent home and additional travel and food expenses were incurred.

Note 3 Trustee Visits/Items in Kenya

Ensuring that money given to this charity is properly spent in Kenya is an important part of the Trustee's work. Trustees visiting Kenya for this purpose or leading groups may, if they wish, claim up to £300 towards the cost of their airfares and assistance with accommodation, visas and Malarone (As detailed in the minutes 28th November 2016). Due to the pressure on financial resources following the completion of the new building, this bursary was suspended in this financial year. This heading has also been used for money spent in Kenya, by Trustees, on discovering urgent needs during visits.

FRIENDS OF THE MOMBASA CHILDREN

Registered Charity Number 1155625

Note 4 Crisis help for teachers and School

Following reports of hardship from Mombasa, the Trustees appealed for help towards the cost of alleviating the difficulties being faced. This included additional fund for feeding the poorest families, assisting staff with rental payments and providing learning materials for children to work at home.

Note 5 Donations/Fundraising

During 2020, when practically all fundraising activities were postponed, we were able to think of different ways to raise funds. These included a successful Bike Ride (Promoted by the Mayor of London and Prudential), an African Hamper Raffle, On-line selling and birthday donations from Trustees and supporters. Some the income from these is recorded as “On-line giving” rather than donations or fundraising.

Restricted Funds

In order to reflect more accurately the use of funds for “The rented house” and the “Medical Centre” the sum carried forward is most of the sum donated for these items. In each case the donations made (in November and October, respectively), need to be spread over a 12-month period. Due to school closures during the pandemic, this year there are funds carried forward for Secondary school and University fees as well as Teacher Training (Mr Norbert’s intended visit to the UK).

2a Unity School	£	2d Feeding Project	£
carried forward	0.00	Carried forward	0.00
Income	10372.0	Income	2146.01
Income from UR	14895.0	Income from UR	2128.99
Total income	25267.00	Total Income	4275.00
Expended	25267.00	Expended	4275.00
Balance	0.00	Balance	0.00
2b Secondary School Fees	£	2e Teacher Training	£
carried forward	0.00	carried forward	82.33
Income	3227.00	Income	1028.41
Income from UR		Income from UR	
Total Income	3227.00	Total income	1110.74
Expended	1567.00	Expended	0
Balance	1660.00	Balance	1110.74
2c Medical Centre	£	2f Rented House	£
carried forward	0	carried forward	2985.76
Income	8161.89	Income	3000.00
Income from UR		Income from UR	
Total Income	8161.89	Total income	5985.76

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Expended	4168.22	Expended	2904.00
Balance	3993.67	Balance	3081.76

£

2h Building Improvements

carried forward	100.00
Income	1600.00
Income from UR	482.00
Total income	2182.00
Expended	2182.00
Balance	0.00

2g Items in Kenya/ Group visits

£

carried forward	
Income	0.00
Income from UR	410.00
Total income	410.00
Expended	410.00
Balance	0

2j Crisis help Unity

carried forward	0
Income	3985.00
Income from UR	65.00
Total income	4050.00
Expended	4050.00
Balance	0

2i University Students

carried forward	0
Income	1040.00
Income from UR	
Total income	1040.00
Expended	931.00
Balance	109.00

Carried forward: £

Restricted funds	358.64
Sec school fees	1660.00
University fees	109.00
Rented house	3081.76
Teacher training	1110.74
Medical Centre	3993.67
Total cf	10313.81

2k Crisis help Teachers

carried forward	0
Income	2250.00
Income from UR	450.00
Total income	2700.00
Expended	2700.00
Balance	0

Deposit Account
Transactions

£

FRIENDS OF THE MOMBASA CHILDREN
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carried forward	6456.69
Transferred in	0
Transferred out	0
Interest	5.02
Balance	6461.71

4. TRUSTEE REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable to any trustee. See note 3 for expenses when visiting Unity School, Kenya

5. ANALYSIS OF NET ASSETS BETWEEN FUNDS

Represented by:	2020	2019
Unrestricted Funds	8233.19	5329.13
Restricted Funds	10313.81	3936.73
Total	18547.00	9265.86

6. The restricted funds are funds specifically organised to provide support of children at primary and secondary schools, provide the feeding and medical projects and to assist the volunteer work in Mombasa. Other monies given for specific projects are also classed as “Restricted”. With more money being donated for specific projects, some funds may, in future, be “designated” as a subsection of “Restricted”.

7. In addition:

The trustees are most grateful to all individuals and organisations who have contributed, especially:
The Parish church of St Peter and St Paul, Rustington
International School Eindhoven

FRIENDS OF THE MOMBASA CHILDREN
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Who have each contributed over £2000 in the past year.

We also register our thanks to the following schools and Rotary

Broadwater C of E primary, Worthing
Georgian Gardens Primary School, Rustington
Whitemeadow School, Littlehampton
River Beach Primary School, Littlehampton
Bishop Luffa C of E School, Chichester
Chesswood CP, Worthing
Forest Boys School, Horsham
Rotary club of Littlehampton

The following churches have supported us through their overseas missions work:

Littlehampton United Church
Rustington Methodist Church
Linslade Parish Church
All Saints Church, Wick

We also record our thanks to our Associates and the work they do; together with many others who help organise and support our fundraising ventures.

Finally, we record our thanks to the Management Team at Unity School for their hard work and commitment to Unity School, and also for looking after the Trustees so well during their visits to Mombasa.

**Our thanks to all who support our children and fundraise or contribute in any way.
This Charity can only continue to support Unity School, the Orphanage, Medical programme,
Feeding programme, Secondary and University Education through your generosity.**

FRIENDS OF THE MOMBASA CHILDREN
Registered Charity Number 1155625

Independent Examiner's Report to the Trustees of Friends of the Mombasa Children C.I.O.

Report to the trustees on account for the year ended 31st January 202

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 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 report

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 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 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 matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Mr Leslie Allen Drew, Accountant, "Arun Book-Keeping & Computing".

Relevant professional qualification or body: C&G's in Accounting & Book-Keeping equiv. ICB Level 3

Inland Revenue Agent Reference no: HR 3139

Business Address: 28 Linnet Close, Littlehampton, West Sussex, BN17 7GW

FRIENDS OF THE MOMBASA CHILDREN
Registered Charity Number 1155625

Signed:

Date:

FRIENDS OF THE MOMBASA CHILDREN
Registered Charity Number 1155625

Independent Examiner's Report to the Trustees of Friends of the Mombasa Children C.I.O.

Report to the trustees on account for the year ended 31st January 2021

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Name: Mr Leslie Allen Drew, Accountant, "Arun Book-Keeping & Computing".

Relevant professional qualification or body: C&G's in Accounting & Book-Keeping equiv. ICB Level 3
Inland Revenue Agent Reference no: HR 3139

Business Address: 28 Linnet Close, Littlehampton, West Sussex, BN17 7GW

Signed: *L. A. Drew*

Dated: *11th May 2021*