

SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST

England & Wales · Charity number 1158253

Details

Status Registered

Legal form Trust

Registered 2014-08-15

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

Contact

Address 6 Cumberhills Road
Duffield
Belper
DE56 4HA

Phone 07970028178

Website www.sierraleoneaid.org.uk

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:3.1 THE PREVENTION OR RELIEF OF POVERTY IN SIERRA LEONE BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY3.2 FOR THE PUBLIC BENEFIT, TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN SIERRA LEONE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT INCLUDING BY AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TO ENABLE THEM TO GAIN EDUCATION AT ANY SCHOOL, UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.

Activities: We raise money in the UK so that we can pay the secondary school fees of the brightest children from poor homes in several villages in Sierra Leone - Mahera, Kayunga, Bonthe and Shenge. We also buy wheelchairs and adapted bicycles to enable disabled children to get to school. Finally, we give grants to groups and organisations which meet the education and training needs of the poorest students.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Sierra Leone
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£70,399	£63,567	-	-
2023-12-31	£47,568	£45,624	-	-
2022-12-31	£41,660	£32,606	-	-
2021-12-31	£23,176	£25,524	-	-
2020-12-31	£20,312	£18,985	-	-

Trustees

Name	Role	Appointed
MR ADRIAN KEVIN CURLEY CBE	Chair	2013-12-01
Andrew John Higginson		2024-11-26
Barrie Chernor		2018-10-06
Benjamin David Attle		2023-03-22
Foday Conteh		2024-04-21
Jacqueline Finn		2023-03-22
Nuno Alexandre Da Silva Lopes		2026-01-13
Paul Howard Brown		2026-01-13
Rachel Kieron Curley		2018-04-07

SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Sierra Leone Education and Development Trust
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For The Year Ended 31 December 2024**

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**Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2024**

The trustees submit their annual report and the financial statements for the year ended 31 December 2024.

Full Name Sierra Leone Education and Development Trust
Registered Charity Number 1158253
Principal Address 6 Cumberhills Road, Duffield, Belper, DE56 4HA

Trustees	Appointment Date
Kevin Curley CBE	01/12/2013
Michael Martin MBE	01/12/2013
Rachel Curley	07/04/2018
Barrie Chernor	06/10/2018
Katherine Curley	28/04/2019
Benjamin Attle	22/03/2023
Jacqueline Finn	22/03/2023
Foday Conteh	21/04/2024
Andrew Higginson	26/11/2024

Other Committee Members

There are no other committee members in the UK.

Independent Examiner

Tom Geraghty & Associates, 38-40 North Gate, Newark, Nottinghamshire, NG24 1EZ

Governance and Maintenance

The charity is governed by a trustee board made up of nine trustees. We meet four times each year.

In 2024, Foday Conteh and Andrew Higginson were appointed as trustees.

Objectives and Activities

Public Benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

The charity's objectives for 2024 can be seen on the website at www.sierraleoneaid.org.uk

Mission: We will contribute to the development of Sierra Leone by empowering children and young people to achieve their full potential through access to and support for education.

Principles and vision: We envisage a society in which the children and young people of Sierra Leone have overcome the barriers to their education and advancement in life.

Achievements and Performance

Financial Review

Policy on reserves

Sierra Leone Education and Development Trust is required to ensure that reserves are available in each financial year to meet any reasonable foreseeable contingency. In reviewing the potential costs should a significant reduction in income arise, the trustees have determined that unrestricted reserves be maintained at two months running costs. This is reviewed annually.

**Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2024**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable trust and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable trust's transactions and disclose with reasonable accuracy at any time the financial position of the charitable trust. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees of the charity on 3 May 2025 and signed on its behalf by:

Kevin Curley.....

Mr Adrian Kevin Curley CBE
Trustee

**Sierra Leone Education and Development Trust
Independent Examiner's Report
For The Year Ended 31 December 2024**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

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.

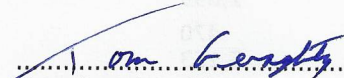
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed


.....
Tom Geraghty, FCA

Tom Geraghty & Associates
38-40 North Gate
Newark
Nottinghamshire
NG24 1EZ

Date 21 May 2025

Sierra Leone Education and Development Trust
Statement of Financial Activities
For The Year Ended 31 December 2024

	2024	2023
	£	£
Income		
Donations to the general fund	48,913	37,834
Donations to the container appeal	3,830	-
Donations to the tertiary fund	7,970	1,450
Gift Aid	9,055	5,950
Amazon	-	19
Easy Fundraising	28	66
Just Giving	-	2,169
Refund	30	80
	69,826	47,568
Charitable expenditure		
Support for secondary school students	29,411	20,652
Mobility equipment for disabled students/adults	13,792	9,376
Medical costs in emergencies for students	1,108	940
Support for students in tertiary education	6,176	3,645
Kroo Bay education project	2,685	2,899
Support for Mustard Seed Foundation	3,694	470
Bonthe & Mania Project	825	5,153
Medical treatment for Sulaiman Sesay	-	2,483
Sierra Leone volunteers' travel and training	3,360	-
Support for students with special needs	1,079	-
Funding for Mofus school project	1,325	-
Special projects recommended by volunteers	112	-
	63,567	45,624
GROSS SURPLUS	6,259	1,944
Other Income		
Bank interest receivable	66	59
Foreign exchange gain	507	-
	6,832	2,003
Expenditure		
Trustees' travel expenses (donated back)	3,130	2,458
Printing, postage & stationery	496	942
Administration costs	429	388
Bank charges	1,024	959
Sundry expenses	15	-
Foreign exchange differences	-	6
Refund of donations to general fund	200	-
	5,294	4,747
NET SURPLUS/(DEFICIT)	1,538	(2,744)

Sierra Leone Education and Development Trust
Balance Sheet
As Of 31 December 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand			12,874		11,239
Prior year adjustment (missing SLEDT bank account)			-		97
NET CURRENT ASSETS			12,874		11,336
TOTAL ASSETS LESS CURRENT LIABILITIES			12,874		11,336
NET ASSETS			12,874		11,336
FUNDS OF THE CHARITY					
Balance at 1 January 2024			11,336		13,983
Surplus/(Deficit) for the period/year			1,538		-2,744
Balance Carried Forward			12,874		11,336

Sierra Leone Education and Development Trust
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Foreign Exchange Differences

The foreign exchange differences arise due to the fluctuating rate of exchange of Leones to Sterling. The rate of exchange varied between 26 and 29 Leones to Sterling.

3. Trustees' Expenses

Expenses incurred by trustees of the charity are donated back to the charity.

SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST

England & Wales - Charity number 1158253

Accounts

**SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Sierra Leone Education and Development Trust
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**Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2023**

The trustees submit their annual report and the financial statements for the year ended 31 December 2023.

Full Name Sierra Leone Education and Development Trust
Registered Charity Number 1158253
Principal Address 6 Cumberhills Road, Duffield, Belper, DE56 4HA

Trustees	Appointment Date
Kevin Curley CBE	01/12/2013
Michael Martin MBE	01/12/2013
Rachel Curley	07/04/2018
Barrie Chenor	06/10/2018
Katherine Curley	28/04/2019
Benjamin Attle	22/03/2023
Jacqueline Finn	22/03/2023

Other Committee Members

There are no other committee members in the UK.

Independent Examiner

Tom Geraghty & Associates, 38-40 North Gate, Newark, Nottinghamshire, NG24 1EZ

Governance and Maintenance

The charity is governed by a trustee board made up of nine trustees. We meet four times each year.

Recruitment and Appointment of Trustees

In 2022 two new trustees were recruited. Ben Attle was recruited after posting an invitation on the Young Trustees website. Jacqueline Finn was recruited after inviting all donors to offer their services.

Objectives and Activities

Public Benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

The charity's objectives for 2024 can be seen on the website at www.sierraleoneaid.org.uk

Objectives for 2022 (2021 targets appear in brackets) and core functions:

- We will pay all the educational costs for 50 (40) high achievers in primary schools from poor homes who would otherwise be unable to go to secondary school.
- We will provide mobility equipment for 35 (25) disabled children and young people so that they can get to school and around their villages without crawling or being carried. We treat prosthetic legs as mobility equipment.
- We will support care and training costs at Mustard Seed children's home in Moyamba so that 10 (10) severely disabled children get the support they need.
- We will pay for 2 (1) blind children to get the benefit of residential education including learning to read braille.
- We will support 46 (38) final year students at Kroo primary school. This school serves the most deprived neighbourhood in Freetown.
- We will support 7 (4) of our successful secondary school 'graduates' so that they can go on to university or vocational training college.
- We will do all this with your donations of about £30,000 (£25,000).

Mission: We will contribute to the development of Sierra Leone by empowering children and young people to achieve their full potential through access to and support for education.

Principles and vision: We envisage a society in which the children and young people of Sierra Leone have overcome the barriers to their education and advancement in life.

Achievements and Performance

Financial Review

Policy on reserves

Sierra Leone Education and Development Trust is required to ensure that reserves are available in each financial year to meet any reasonable foreseeable contingency. In reviewing the potential costs should a significant reduction in income arise, the trustees have determined that unrestricted reserves be maintained at three months running costs. This is reviewed annually.

**Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2023**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable trust's transactions and disclose with reasonable accuracy at any time the financial position of the charitable trust. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees on the charity on 28 May 2024 and signed on its behalf by:

Kevin Curley.....

Mr Adrian Kevin Curley CBE
Trustee

**Sierra Leone Education and Development Trust
Independent Examiner's Report
For The Year Ended 31 December 2023**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

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 which gives me cause to believe that in, any material respect:

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

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

Signed

.....
Olivia Geraghty, BA, CA

Tom Geraghty & Associates
38-40 North Gate
Newark
Nottinghamshire
NG24 1EZ

Date

Sierra Leone Education and Development Trust
Statement of Financial Activities
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
Income				
Donations to the general fund		37,834		27,351
Donations to the tertiary fund		1,450		7,400
Special appeal to save Sulaiman Sesay's leg		-		2,530
Gift Aid		5,950		4,132
Amazon		19		-
Easy Fundraising		66		-
Just Giving		2,169		-
Refund		80		-
		<u>47,568</u>		<u>41,413</u>
Payments				
Support for secondary school students	20,652		11,953	
Mobility equipment for disabled students and adults	9,376		5,525	
Medical costs in emergencies for students	940		865	
Support for students in tertiary education	3,645		2,284	
Kroo Bay education project	2,899		743	
Support for Mustard Seed Foundation children's home	470		2,184	
Bonthe & Mania Project	5,153		-	
Medical treatment for Sulaiman Sesay	-		3,157	
Sierra Leone volunteers' travel and training expenses	2,483		389	
Foreign exchange differences	6		1,486	
		<u>45,624</u>		<u>28,586</u>
		1,944		12,827
GROSS SURPLUS				
Other Operating Income				
Other income - contributing to other operating income			-	
			<u>245</u>	
		1,944		13,072
Other Income				
Bank interest receivable		59		2
		<u>2,003</u>		<u>13,074</u>
Expenditure				
Health and safety costs	-		50	
Subsistence expenses	-		454	
Trustees' travel expenses (returned as donations)	2,458		1,985	
Printing, postage & stationery (returned as donations)	942		605	
Administration costs	-		294	
Phones for SL	388		-	
Bank charges	959		632	
Sundry expenses	-		(1)	
		<u>4,747</u>		<u>4,019</u>
		(2,744)		9,055

...CONTINUED

As Sierra Leone Education and Development Trust
Statement of Financial Activities (continued)
For The Year Ended 31 December 2023

Finance Costs

Bank interest payable

	-	1
	-	1
NET SURPLUS/(DEFICIT)	(2,744)	9,054

Sierra Leone Education and Development Trust
Balance Sheet
As At 31 December 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand			11,239	13,983	
NET CURRENT ASSETS			11,239		13,983
TOTAL ASSETS LESS CURRENT LIABILITIES			11,239		13,983
NET ASSETS			11,239		13,983
FUNDS OF THE CHARITY					
Balance at 1 January 2023			13,983		4,929
Surplus/(Deficit) for the period/year			-2,744		9,054
Balance Carried Forward			11,239		13,983

Sierra Leone Education and Development Trust
Notes to the Financial Statements
For The Year Ended 31 December 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Foreign Exchange Differences

The foreign exchange differences arise due to the highly fluctuating rate of exchange of Leones to Sterling. The rate of exchange varied between 65,000 and 44 Leones to Sterling. In addition, there was a redenomination on 29th June 2022 of 1000:1.

3. Trustees' Expenses

Expenses incurred by trustees of the charity are donated back to the charity.

SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST

England & Wales - Charity number 1158253

Accounts

**SIERRA LEONE EDUCATION AND DEVELOPMENT TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FINAL**

**Sierra Leone Education and Development Trust
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Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2022

The trustees submit their annual report and the financial statements for the year ended 31 December 2022.

Full Name	Sierra Leone Education and Development Trust
Registered Charity Number	1158253
Principal Address	6 Cumberhills Road, Duffield, Belper, DE56 4HA

Trustees	Appointment Date
Adrian Curley	01/12/2013
Michael Martin	01/12/2013
Michael Clemson	01/12/2013
Ralph Steen	31/07/2016
Rachel Curley	07/04/2018
Barrie Chenor	06/10/2018
Katherine Curley	28/04/2019
Benjamin Attle	22/03/2023
Jacqueline Finn	22/03/2023

Other Committee Members

There are no other committee members in the UK.

Independent Examiner

Tom Geraghty & Associates, 38-40 North Gate, Newark, Nottinghamshire, NG24 1EZ

Governance and Maintenance

The charity is governed by a trustee board made up of nine trustees. We meet four times each year.

Recruitment and Appointment of Trustees

In 2022 two new trustees were recruited. Ben Attle was recruited after posting an invitation on the Young Trustees website. Jacqueline Finn was recruited after inviting all donors to offer their services.

Objectives and Activities

Public Benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales

Objectives (2021 targets appear in brackets) and core functions:

- We will pay all the educational costs for 50 (40) high achievers in primary schools from poor homes who would otherwise be unable to go to secondary school.
- We will provide mobility equipment for 35 (25) disabled children and young people so that they can get to school and around their villages without crawling or being carried. We treat prosthetic legs as mobility equipment.
- We will support care and training costs at Mustard Seed children's home in Moyamba so that 10 (10) severely disabled children get the support they need.
- We will pay for 2 (1) blind children to get the benefit of residential education including learning to read braille.
- We will support 46 (38) final year students at Kroo primary school. This school serves the most deprived neighbourhood in Freetown.
- We will support 7 (4) of our successful secondary school 'graduates' so that they can go on to university or vocational training college.
- We will do all this with your donations of about £30,000 (£25,000).

Mission: We will contribute to the development of Sierra Leone by empowering children and young people to achieve their full potential through access to and support for education.

Principles and vision: We envisage a society in which the children and young people of Sierra Leone have overcome the barriers to their education and advancement in life.

Achievements and Performance

Financial Review

Policy on reserves

Sierra Leone Education and Development Trust is required to ensure that reserves are available in each financial year to meet any reasonable foreseeable contingency. In reviewing the potential costs should a significant reduction in income arise, the trustees have determined that unrestricted reserves be maintained at three months running costs. This is reviewed annually.

**Sierra Leone Education and Development Trust
Trustees' Report
For The Year Ended 31 December 2022**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations. The report and accounts have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees on the charity on 24 September 2023 and signed on its behalf by:

Kevin Curley

Kevin Curley.....

Mr Adrian Kevin Curley CBE
Trustee

**Sierra Leone Education and Development Trust
Independent Examiner's Report
For The Year Ended 31 December 2022**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

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 which gives me cause to believe that in, any material respect:

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

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

Signed



.....

Olivia Geraghty, BA, CA

Tom Geraghty & Associates
38-40 North Gate
Newark
Nottinghamshire
NG24 1EZ
25 Sep 2023

Date

Sierra Leone Education and Development Trust
Statement of Financial Activities
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
Income				
Donations to the general fund		27,351		21,687
Donations to the tertiary fund		7,400		1,450
Special appeal to save Sulaiman Sesay's leg		2,530		-
Gift Aid		4,132		29
Amazon		-		6
Bart Caulker Foundation - mobility equipment		-		3,205
		41,413		26,377
Payments				
Support for secondary school students	11,953		10,050	
Mobility equipment for disabled students and adults	5,525		12,389	
Medical costs in emergencies for students	865		-	
Support for students in tertiary education	2,284		381	
Kroo Bay education project	743		522	
Support for Mustard Seed Foundation children's home	2,184		850	
Medical treatment for Sulaiman Sesay	3,157		-	
Sierra Leone volunteers' travel expenses	389		455	
Foreign exchange differences	1,486		-	
		28,586		24,647
		12,827		1,730
GROSS SURPLUS				
		12,827		1,730
Other Operating Income				
Other income - contributing to other operating income	245		-	
		245		-
		13,072		1,730
Other Income				
Bank interest receivable		2		2
		13,074		1,732
Expenditure				
Health and safety costs	50		64	
Subsistence expenses	454		-	
Trustees' travel expenses (returned as donations)	1,985		417	
Printing, postage & stationery (returned as donations)	605		-	
Administration costs	294		-	
Bank charges	632		396	
Sundry expenses	(1)		(1)	
		4,019		876
		9,055		856

...CONTINUED

As Sierra Leone Education and Development Trust
Statement of Financial Activities (continued)
For The Year Ended 31 December 2022

Finance Costs

Bank interest payable

1	-
<u>1</u>	<u>-</u>
9,054	856

NET SURPLUS/(DEFICIT)

Sierra Leone Education and Development Trust
Balance Sheet
As At 31 December 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		13,983		4,929	
NET CURRENT ASSETS			13,983		4,929
TOTAL ASSETS LESS CURRENT LIABILITIES			13,983		4,929
NET ASSETS			13,983		4,929
FUNDS OF THE CHARITY					
Balance at 1 January 2022			4,929		4,073
Surplus/(Deficit) for the period/year			9,054		856
Balance Carried Forward			13,983		4,929

Sierra Leone Education and Development Trust
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Foreign Exchange Differences

The foreign exchange differences arise due to the highly fluctuating rate of exchange of Leones to Sterling. The rate of exchange varied between 65,000 and 44 Leones to Sterling. In addition, there was a redenomination on 29th June 2022 of 1000:1.

3. Trustees' Expenses

Expenses incurred by trustees of the charity are donated back to the charity.



Issuer Tom Geraghty & Associates

Document generated Mon, 25th Sep 2023 15:38:52 UTC

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Parties involved with this document

Document processed	Party + Fingerprint
Mon, 25th Sep 2023 17:33:04 UTC	Mr Adrian Kevin Curley - Signer (e45838a2f3f1cb81465c729689ddcb13)
Mon, 25th Sep 2023 17:39:12 UTC	Polly Geraghty - Signer (26a9cb896a615597f76f7751c070785c)
Mon, 25th Sep 2023 17:39:12 UTC	Rachel Walker - Copied In (c80e7299ae9eb9a7604b8354b72a6a7a)

Audit history log

Date	Action
Mon, 25th Sep 2023 17:39:12 UTC	Polly Geraghty viewed the envelope. (156.67.244.31)
Mon, 25th Sep 2023 17:39:12 UTC	Document emailed to party email (13.40.139.19)
Mon, 25th Sep 2023 17:39:12 UTC	This envelope has been signed by all parties (156.67.244.31)
Mon, 25th Sep 2023 17:39:12 UTC	Sent the envelope to Rachel Walker for signing (156.67.244.31)
Mon, 25th Sep 2023 17:39:12 UTC	Polly Geraghty signed the envelope (156.67.244.31)
Mon, 25th Sep 2023 17:39:04 UTC	Polly Geraghty viewed the envelope. (156.67.244.31)
Mon, 25th Sep 2023 17:34:08 UTC	Mr Adrian Kevin Curley viewed the envelope. (109.148.42.116)
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