

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Details

Other names LITTLE FACES SCHOOLS, KENYA

Status Registered

Legal form CIO

Registered 2015-03-31

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

Contact

Address 117 Willington Road
Cople
Bedford
MK44 3TN

Phone 07851711622

Email empoweringkidsinkenya@gmail.com

Website <http://empoweringkidsinkenya.org/>

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN AND ADULTS IN MOMBASA AND SURROUNDING AREAS BY PROVIDING FACILITIES AT BOMBOLULU SECONDARY SCHOOL FOR EDUCATION AND WORK EXPERIENCE TRAINING AND IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT.

Activities: Empowering Kids in Kenya provides secondary school education to the poorest of the poor children in the Bombolulu suburb of Mombasa, Kenya. Only children who cannot afford an education are accepted into the school. They are charged no fees, no charge for uniforms nor food. Without the generosity of child sponsors and supporters, these children would not be able to attend this exceptional school.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Kenya
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£179,101	£156,480	-	-
2024-12-31	£175,769	£174,329	-	-
2023-12-31	£82,016	£67,444	-	-
2022-12-31	£66,092	£60,841	-	-
2021-12-31	£64,704	£51,759	-	-

Trustees

Name	Role	Appointed
SALLY DIANE SEARLE	Chair	2015-03-31
BEN CLAY		2015-03-31
CHRIS BRYANS		2015-03-31
DEBBIE JOHNSON		2015-03-31
PAUL GRAHAM		2015-03-31
VIVIAN PEROSE		2015-03-31

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name Empowering Kids in Kenya

Other names charity is known by

Registered charity number (if any) 1161130

Charity's principal address

117 Willington Road
 Cople
 Bedford
 Postcode MK44 3TN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sally Searle	Chair		
2	Benedict Clay			
3	Christopher Bryans			
4	Paul Graham			
5	Vivian Perose Tsisika			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO dated 01.02.2015
How the charity is constituted	CIO Foundation Constitution

Section C Objectives and activities

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

The objectives of Empowering Kids in Kenya: To advance the education of children and adults in Mombasa and surrounding areas by providing facilities at The Bombolulu Educational Centre for education and work experience training and in such ways as the charity trustees think fit.

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)

The main activities we undertake for the public benefit are:

- To provide a completely free secondary school education in a region where extreme poverty is the norm
- As the entry criteria is a mega poor background, combined with a track record of hard work at primary school, we provide uniforms, books and food totally free of charge
- The children are taught by very well qualified teachers and a school manager and we provide excellent facilities including a science lab, digital lab and playground

The Trustees have all read and signed the Trustees Statutory Declaration and fully understand the CIO Constitution and the objectives of the Charity.

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

- contribution made by volunteers.

Without the tireless work carried out for free by Trustees, volunteers and supporters, this small school charity would not be the success story that it is. We cannot thank everyone enough for their amazing support.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is providing a safe and secure learning environment to some extremely under-privileged and vulnerable young people. At The Bombolulu Educational Centre we take safeguarding very seriously indeed as all of our pupils come from disadvantaged and poverty-stricken backgrounds. Our safehouse for girls now houses 8 abused and/or vulnerable girls who have found a supportive home environment without fear. A new safehouse for boys will open in January 2026.

We are actively preventing our children from falling victim to the modern slave trade and, instead, provide them with the skill sets they need to either go on to good jobs or enter university. Without this school, none of our children would have been afforded any secondary schooling at all as government schools charge fees after primary education.

The children have substantially increased their exam results in almost every subject yet again this year. Our Grade 9 children sat their national exams in October 2025, which marked the end of Junior Secondary School. Five of the children scored exceptionally high results and none of the children were below expectation. A truly remarkable set of results due to very hard work by both pupils and staff. We are very proud of the achievements of all our children.

When the school opened, very many families applied for a place as its reputation for excellence is growing. Unfortunately only 35 can be taken into each year group as we do not believe one teacher can effectively teach more than 35 children. This compares very favourably with government schools who frequently have at least 100 children in each

Section D

Achievements and performance

class.

We have recruited two new Senior School teachers for the 2026 school year which is another great step forward. We have also increased support staff as there will be 140 children in the school from January 2026. There is also a professional house mother for our girl's safehouse.

The exciting news is that during the latter part of 2025 we built a fully functional 2nd floor with 4 classrooms and a small office and the structure of the library on the roof, along with a new toilet and shower block for girls. We now need to refurbish the new classrooms on the 2nd floor to provide facilities for the full 3 years of senior secondary schooling. This will then take the children through to further education or employment.

We were able to build and finish the 2nd floor of the school in 2025 thanks to generous donations from charitable trusts, foundations and individuals. Our thanks go to everyone who has helped us to achieve so much in so little time.

Our impact on the community is profound and stretches well beyond the boundaries of the classrooms. We aim to hold an annual totally free medical camp which is organised by the local Rotary clubs. Many hundreds of this 20,000 strong slum community take advantage of this amazing event.

All our teachers are professionally qualified, all holding a diploma or BA in Education. Our school manager holds a diploma in business management and finance and we are supporting her through her BA. Our teachers receive monthly teacher training as our Chair of the Board of Governors is a Government teacher trainer. Our head teacher and school manager attend termly training in Nairobi so that they are constantly up to date with their knowledge and approach to running the school.

Our aim is to develop great people as well as educating them. This has led to engagement from the kids and accordingly the improvement in exam results. We respect every child for their individual capabilities, whether academic or not.

During 2025, we held our first ActionCOACH YESS (Young Entrepreneur Smart Start) programme for 33 pupils. This was organised and facilitated by ActionCOACH, the business coaching organisation. This programme trains the children in public speaking, confidence, business planning and setting up their own business. At the end of the course, the children pitch their business plan to potential seed funding investors. Two of these embryo business have already succeeded in finding seed funding.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold a minimum of £10,000 reserves to cover the core costs of running the school for two months.

Details of any funds materially in deficit

No funds are 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 accounts show a surplus of £22,621 for the year at year end, compared to a surplus of £1,439 in 2024.

The charity raised funds through various means as below:

1. Child sponsorship from individuals, teams and companies £35,441 compared to £26,856 in 2024.
2. Fund raising, trust funding, donations (including gift aid) and grants from individuals and groups with the support of ActionCOACH, Rotary, DHL and friends of the charity amounted to £138,439 compared to £143,745 in 2024. This small decrease was due to a large, one-off donation in 2024

This income has supported the activities of the school including teaching costs, books, uniforms and food for the children plus substantial building work to provide more classrooms.

Children from all religions, faiths, ethnic groups, tribes and backgrounds are offered education at our school. There is no discrimination of any kind.

Section F Other optional information

The charity continues to thrive, improve and expand its offering. The Bombolulu Education Centre now has children in Years 7, 8 and 9. Our new intake started mid-January 2025 and the pupils have been chosen for these coveted places because of their desperate poverty and a proven yearning to learn from this opportunity. In January 2026, the first pupils will join our senior secondary school in Year 10.

Income from donations, child support, fundraising and grants is utilised for the advancement of the children and the school. The only payments to Trustees are to cover travel expenses in the UK only, mainly to destinations across the country to give talks to various groups on the charity. No costs of visiting the school in Kenya are reimbursed by the charity. No deductions are made by Trustees for any other reason. Our overheads in the UK are therefore extremely low.

Our income gives the children the chance of breaking out of the poverty they are currently living in. It gives them hope of a better future for themselves, for their families and ultimately for the whole community in this sadly deprived area of Kenya. The safehouse for girls adjacent to the school is now thriving and the 8 girls have found a new family who support each other. This is a major additional provision for our children as safeguarding is taken very seriously indeed. The new safehouse for boys is due to open in January 2026.

Without the support of so many people in so many ways the charity could not be the proven success story that it is.

Empowering Kids in Kenya		1161130 registered	CC16a
Receipts and payments accounts			
For the period from	Period start date 01.01.2025	To	Period end date 31.12.2025

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 (full year) to the nearest £
A1 Receipts					
Child sponsorship	35,441	-	-	35,441	26,856
Fundraising & Donations	27,835	-	-	27,835	19,452
Grants/charitable trusts	58,000	-	-	58,000	103,347
Restricted funds received	-	34,184	-	34,184	9,681
Gift Aid	18,420	-	-	18,420	11,264
Bank	221	-	-	221	168
None-core	5,000	-	-	5,000	5,000
	144,918	34,184	-	179,101	175,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	144,918	34,184	-	179,101	175,769
A3 Payments					
Wages and salaries - Kenyan staff	25,923	-	-	25,923	21,213
Property	6,243	-	-	6,243	2,443
Utilities	4,807	-	-	4,807	4,896
Food and water	8,221	-	-	8,221	8,789
Print, post, stationery	3,101	-	-	3,101	2,983
Training	1,443	-	-	1,443	1,777
School outings and celebrations	3,136	-	-	3,136	944
Family, primary & external sec. school support	946	-	-	946	2,490
Legal and professional	2,761	-	-	2,761	2,694
Float for contingencies	-	35	-	-	35
Exchange rate costs	-	-	-	-	646
Minor purchases	3,103	-	-	3,103	4,856
Bank and Mpesa charges	438	-	-	438	413
Fundraising expenses	4,442	-	-	4,442	7,805
Overheads	1,194	-	-	1,194	1,241
None-core expenses	232	-	-	232	2,019
Safehouse	4,157	-	-	4,157	6,854
Fixtures, Fittings and Equipment (not restricted funds)	1,355	-	-	1,355	373
Restricted funds spent	-	9,787	-	9,787	13,513
Sub total	71,465	9,787	-	81,252	85,948
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Building 1st and 2nd floor of school	68,728	6,500	-	75,228	88,381
	-	-	-	-	-
Sub total	68,728	6,500	-	75,228	88,381
Total payments	140,193	16,287	-	156,480	174,329
Net of receipts/(payments)	4,724	17,897	-	22,621	1,439
A5 Transfers between funds - restricted c/o			-	-	-
A6 Cash funds last year end	24,707	4,483	-	29,190	27,751
Cash funds this year end	29,432	22,380	-	51,812	29,190

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		29,432	22,380	-
		-	-	-
		-	-	-
CCXX R1 accounts (SS)	Total cash funds	29,432	22,380	9/02/2026 -

	account(s)	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	School fixtures and fittings	E-KiK		9,557
	Plot CR51839 (school)	E-KiK	13,571	34,000
	Building	E-KiK		283,228
	Plot CR51847 (playground)	E-KiK	29,351	34,000
			-	-
			-	-
	TOTAL		42,922	360,785

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

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

Signature	Print Name	Date of approval

Independent examiner's report to the Trustees of Empowering Kids in Kenya Charitable Incorporated Organisation


I report to the trustees on my examination of the accounts of the Empowering Kids in Kenya CIO number 1161130 for the year ended 31st December 2025. As the 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 all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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

1. Accounting records were not kept in respect of the Trust as required as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements concerning the form and content of accounts set out in the Charities Regulations 2008.

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 to enable a proper understanding of the accounts to be reached.

Signed 

Name Ian Allen FCCA

Fellow of Chartered Certified Accountants (Retired)

Address Chestnuts, 1 George Inn Place, Stoke Goldington, Newport Pagnell
MK16 8NW

Date 19th February 2026

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Accounts

Empowering Kids in Kenya		1161130 registered	CC16a
Receipts and payments accounts			
For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024

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 (full year) to the nearest £
A1 Receipts					
Child sponsorship	25,170	-	-	25,170	20,704
Fundraising	15,622	-	-	15,622	11,658
Grants	103,347	-	-	103,347	300
Donations	3,830	-	-	3,830	16,594
Restricted funds received	-	9,581	-	9,581	17,475
Interest	168	-	-	168	107
Gift Aid	11,264	-	-	11,264	13,176
Safehouse	1,686	-	-	1,686	-
Non-core	5,000	-	-	5,000	-
	168,088	9,581	-	178,769	82,016
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	168,088	9,581	-	178,769	82,016
A3 Payments					
Wages and salaries - Kenyan staff	21,213	-	-	21,213	13,860
Property	2,443	-	-	2,443	2,883
Utilities	4,896	-	-	4,896	6,025
Food and water	5,789	-	-	5,789	5,667
Print, post, stationery	2,983	-	-	2,983	2,782
Training	1,777	-	-	1,777	890
School outings and celebrations	944	-	-	944	1,800
Family, primary & external sec. school support	2,490	-	-	2,490	2,098
Legal and professional	2,684	-	-	2,684	2,475
Floor for contingencies	-	-	-	-	200
Exchange rate costs	646	-	-	646	1,196
Minor purchases	4,866	-	-	4,866	2,061
Bank and Mpesa charges	413	-	-	413	364
Fundraising expenses	7,305	-	-	7,305	379
Overheads	1,241	-	-	1,241	976
Non-core expenses	2,019	-	-	2,019	1,123
Safehouse	6,864	-	-	6,864	-
Fixtures, Fittings and Equipment (not restricted funds)	373	-	-	373	118
Restricted funds spent (incl. FF&E)	-	13,513	-	13,513	18,406
	-	-	-	-	-
Sub total	72,436	13,513	-	85,948	67,562
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Building 1st and 2nd floor of school	88,381	-	-	88,381	-
Sub total	88,381	-	-	88,381	-
Total payments	160,817	13,513	-	174,329	67,562

**Independent examiner's report to the Trustees of
Empowering Kids in Kenya Charitable Incorporated
Organisation**

I report to the trustees on my examination of the accounts of the Empowering Kids in Kenya CIO number 1161130 for the year ended 31st December 2024.

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

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

1. Accounting records were not kept in respect of the Trust as required as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements concerning the form and content of accounts set out in the Charities Regulations 2008.

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 to enable a proper understanding of the accounts to be reached.

Signed *Ian Allen*

Name Ian Allen FCCA

Fellow of Chartered Certified Accounts (Retired)

Address Chestnuts, 1 George Inn Place, Stoke Goldington, Newport Pagnell
MK16 8NW

Date 30th January 2025



Trustees' Annual Report for the period

Period start date: From 01 01 2024 To 31 12 2024
Period end date

Section A Reference and administration details

Charity name Empowering Kids in Kenya

Other names charity is known by

Registered charity number (if any) 1161130

Charity's principal address 117 Willington Road

Cople

Bedford

Postcode MK44 3TN

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Sally Searle	Chair		
2 Benedict Clay			
3 Christopher Bryans			
4 Paul Graham			
5 Vivian Perose Tsisika			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document CIO dated 01.02.2015

How the charity is constituted CIO Foundation Constitution

Section C Objectives and activities

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

The objectives of Empowering Kids in Kenya: To advance the education of children and adults in Mombasa and surrounding areas by providing facilities at The Bombolulu Educational Centre for education and work experience training and in such ways as the charity trustees think fit.

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)

The main activities undertaken for the public benefit were:

- To provide a completely free secondary school education in a region where extreme poverty is the norm
- As the entry criteria is a mega poor background, combined with a track record of hard work at primary school, we provide uniforms, books and food totally free of charge
- The children are taught by very well-qualified teachers and school manager and we provide excellent facilities including a science lab, digital lab and playground

The Trustees have all read and signed the Trustees Statutory Declaration and fully understand the CIO Constitution and the objectives of the Charity.

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

- contribution made by volunteers.

Without the tireless work carried out for free by Trustees, volunteers and supporters, this small school charity would not be the success story that it is. We cannot thank everyone enough for their amazing support.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is providing a safe and secure learning environment to some extremely under-privileged and vulnerable young people. At The Bombolulu Educational Centre we take safeguarding very seriously indeed as all of our pupils come from disadvantaged and poverty-stricken backgrounds. Our safehouse now houses 7 abused and/or vulnerable girls who have found a supportive home environment without fear.

We are actively preventing our children from falling victim to the modern slave trade and, instead, provide them with the skill sets they need to either go on to good jobs or enter university. Without this school, none of our children would have been afforded any secondary schooling at all as government schools charge fees after primary education.

The children have substantially increased their exam results in almost every subject yet again this year. They are amazing results and we are very proud of their achievements and the input from the teachers.

To accommodate the desperate need for secondary education following short-notice government structural changes to the education system, the school opened for Year 7 children in January 2023 and year 8 in January 2024. We are now taking in our new cohort for 2025. We had very, very many more applications that we have places for. It's very sad when we have to select only a few, but we know that the lucky ones will have hope in their lives where none previously existed.

We have recruited two new STEM teachers for the 2025 school year which is a great step forward.

Section D**Achievements and performance**

The exciting news is that during the latter part of 2024 we built a fully functional 1st floor and the structure of the 2nd and final floor of the school. We now need to furbish the new classrooms on the 2nd floor ready for the next intake in January 2026. Without these additional classrooms, we will not be in a position to offer places to any additional children. As a Lower Secondary School, we are expected to educate Years 7, 8 and 9. We aim to be ready to start Senior Secondary education by the end of 2025. This will accommodate Years 10, 11 and 12 which then takes the children through to university or good jobs.

We were able to build the 1st and 2nd floors of the school in 2024 thanks to generous donations from charitable trusts, foundations and individuals. Our thanks go to everyone who has helped us to achieve so much in so little time.

Our impact on the community is profound and stretches well beyond the boundaries of the classrooms. We hold an annual totally free medical camp which is organised by the local Rotary clubs. Many hundreds of this 20,000 strong slum community take advantage of this amazing event.

All our teachers are professionally qualified, all holding a diploma or BA in Education. Our school manager holds a diploma in business management and finance and we are supporting her through her BA. Our teachers receive monthly teacher training as our Chair of the Board of Governors is a Government teacher trainer. Our head teacher and school manager attend termly training in Nairobi so that they are constantly up to date with their knowledge and approach to running the school.

Our aim is to develop great people as well as educating them. This has led to engagement from the kids and accordingly the improvement in exam results. We respect every child for their individual capabilities, whether academic or not.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity aims to hold a minimum of £10,000 reserves to cover the core costs of running the school for two months.

Details of any funds materially in deficit

No funds are 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 accounts show a small surplus of £1,439 for the year at year end, compared to a surplus of £14,572 in 2023. This decrease was due to spending £88,381 on building work to expand the school.

The charity raised funds through various means as below:

1. Child sponsorship from individuals, teams and companies £25,170 compared to £20,704 in 2023.
2. Fund raising, trust funding, donations (including gift aid) and grants from individuals and groups with the support of ActionCOACH, Rotary, DHL and friends of the charity amounted to £145,598 compared to £61,205 in 2023. This substantial increase was due to a campaign to increase donations from charitable trusts to support the building work on the school.

This income has supported the activities of the school including teaching costs, books, uniforms and food for the children plus substantial building work to provide more classrooms.

Children from all religions, faiths, ethnic groups, tribes and backgrounds are offered education at our school. There is no discrimination of any kind.

Section F Other optional information

The charity continues to thrive, improve and expand its offering. The Bombolulu Education Centre (formerly The Bombolulu Secondary School) now has children in Years 7, 8 and 9. Our new intake started mid January 2025 and the pupils have been chosen for these coveted places because of their desperate poverty and a proven yearning to learn from this opportunity.

Income from donations, child support, fundraising and grants is utilised for the advancement of the children and the school. The only payments to Trustees are to cover travel expenses in the UK only, mainly to destinations across the country to give talks to various groups on the charity. No costs of visiting the school in Kenya are reimbursed by the charity. No deductions are made by Trustees for any other reason. Our overheads in the UK are extremely low.

Our income gives the children the chance of breaking out of the poverty they are currently living in. It gives them hope of a better future for themselves, for their families and ultimately for the whole community in this sadly deprived area of Kenya.


The charity has now opened a safehouse adjacent to the school as some of our girls desperately need to be protected from their current home situations. This is a major additional provision for our children as safeguarding is taken very seriously indeed.

Without the support of so many people in so many ways the charity could not be the proven success story that it is.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	
Full name	Sally Searle
Position (eg Secretary, Chair, etc)	Chair
Date	31.01.2025

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sally Searle	Chair		
2	Benedict Clay			
3	Christopher Bryans			
4	Paul Graham			
5	Vivian Perose Tsisika			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	<input type="text" value="CIO dated 01.02.2015"/>
How the charity is constituted	<input type="text" value="CIO Foundation Constitution"/>

Section C Objectives and activities

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

The objectives of Empowering Kids in Kenya: To advance the education of children and adults in Mombasa and surrounding areas by providing facilities at Bombolulu Secondary School for education and work experience training and in such ways as the charity trustees think fit.

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)

The main activities undertaken for the public benefit were:

- To provide a completely free secondary school education in a region where extreme poverty is the norm
- Entry criteria is a mega poor background combined with a track record of hard work at primary school. Thus uniforms, books and food are all totally free of charge
- The children are taught by very well qualified teachers and school manager and provides excellent facilities including a science lab and playground

The Trustees have all read and signed the Trustees Statutory Declaration and fully understand the CIO Constitution and the objectives of the Charity.

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

- contribution made by volunteers.

Without the tireless work carried out by Trustees, volunteers and supporters, this small school charity would not be the success story that it is. We cannot thank everyone enough for their amazing support.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is providing a safe and secure learning environment to some extremely under-privileged and vulnerable young people. At Bombolulu Secondary School we take safeguarding very seriously indeed as many of our pupils come from disadvantaged and poverty-stricken families. A new safe house facility was being out in place at the end of 2024. We are actively preventing these children from falling victim to the modern slave trade and, instead, provide them with the skill sets they need to either go on to good jobs or enter university. Without this school, none of our children would have been afforded any secondary schooling at all as government schools charge fees after primary education. The children have substantially increased their exam results in every subject. Amazing results and we are very proud of their achievements. To accommodate the desperate need for secondary education following short-notice government structural changes to the education system, the school opened for Year 7 children in January 2023 and year 8 in January 2024. We have recruited new teaching staff, a new headmaster and a school manager, together with a new board of governors and a parent-teacher association. We have also implemented a new robust system of school governance. We now need to build further classrooms for the next intake in January 2025. Without these additional classrooms, we will not be in a position to offer places to any additional children. As a Lower Secondary School, we are expected to educate Years 7, 8 and 9. Thus further fundraising of around £52,000 is essential to secure the future of the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity currently holds no reserves as all funds available are utilised towards the costs of operating this school.

Details of any funds materially in deficit

No funds are 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 accounts show a surplus of £14,572 for the year at year end, compared to a deficit of £24,100 in 2022 due to the purchase of the plot of land for the playground which cost £29,351

The charity raised funds through various means as below:

1. Child sponsorship from individuals, teams and companies £20,704 compared to £16,422 in 2022.
2. Fund raising, Trust Funding, donations (including gift aid) and grants from individuals and groups with the support of ActionCOACH, Rotary, DHL and friends of the charity amounted to £61,205 compared to £48,928 in 2022.

This income has supported the activities of the school including teaching costs, books, uniforms and food for the children.

Children from all religions, faiths, ethnic groups, tribes and backgrounds are offered education at our school. There is no discrimination of any kind.

Section F

Other optional information

The charity continues to thrive, improve and expand its offering. Our Bombolulu Secondary School now has children in Years 7 and 8. Our new intake started at the beginning of January 2024 and the pupils have been chosen for these coveted places because of their desperate poverty and a proven yearning to learn from this opportunity.

Income from donations, child support, fundraising and grants is utilised for the advancement of the children and the school. The only payments to Trustees are to cover travel expenses. No deductions are made by Trustees for any other reason. This income gives them the chance of breaking out of the poverty they are currently living in. It gives them hope of a better future for themselves, for their families and ultimately for the whole community in this sadly deprived area of Kenya.

The charity has now opened a safehouse adjacent to the school as some of our girls desperately need to be protected from their current home situations. This is a major additional provision for our children as safeguarding is taken very seriously indeed.

Without the support of so many people in so many ways the charity could not be the proven success story that it is.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature



Full name

Sally Searle

Position (eg Secretary, Chair,
etc)

Chair

Date

31.01.2024

Empowering Kids in Kenya		1161130 registered	CC16a
Receipts and payments accounts			
For the period from	Period start date 01.01.2023	To Period end date 31.12.2023	

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 (full year) to the nearest £
A1 Receipts					
Child sponsorship	20,704	-	-	20,704	16,422
Fundraising	11,658	-	-	11,658	2,896
Grants	300	-	-	300	3,300
Donations	18,594	-	-	18,594	9,270
Restricted funds received	-	17,475	-	17,475	13,245
Interest	107	-	-	107	132
Gift Aid	13,178	-	-	13,178	20,217
School fee receipts	-	-	-	-	610
	-	-	-	-	-
	-	-	-	-	-
	64,541	17,475	-	82,016	66,092
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,541	17,475	-	82,016	66,092
A3 Payments					
Wages and salaries - Kenyan staff	13,860	-	-	13,860	11,306
Property	2,883	-	-	2,883	4,277
Utilities	6,025	-	-	6,025	3,708
Food and water	9,687	-	-	9,687	5,089
Print, post, stationery	2,782	-	-	2,782	805
Training	890	-	-	890	433
School outings and celebrations	1,600	-	-	1,600	785
Family, primary & external sec. school support	2,098	-	-	2,098	2,976
Legal and professional	2,475	-	-	2,475	3,875
Float for contingencies	200	-	-	200	2,194
Exchange rate costs	1,156	-	-	1,156	2,117
Minor purchases	1,933	-	-	1,933	-
Bank and Mpesa charges	354	-	-	354	-
Fundraising expenses	879	-	-	879	3,808
Overheads	976	-	-	976	1,175
Non-core expenses	1,123	-	-	1,123	5,610
Capital costs	-	-	-	-	-
Fixtures, Fittings and Equipment	118	-	-	118	7,184
Restricted funds spent - grants and donations	-	18,406	-	18,406	5,500
Sub total	49,038	18,406	-	67,444	60,841
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Plot of land for playground	-	-	-	-	29,351
	-	-	-	-	-
Sub total	-	-	-	-	29,351
Total payments	49,038	18,406	-	67,444	90,192
Net of receipts/(payments)	15,503	931	-	14,572	24,100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,052	9,245	-	13,297	37,398
Cash funds this year end	19,555	8,314	-	27,870	13,297

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		19,555	8,314	-
		-	-	-
		-	-	-
	Total cash funds	19,555	8,314	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	School equipment	E-KiK	-	4,822
	New build primary school	E-KiK	-	125,000
	Playground plot	E-KiK	-	30,000
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	SALLY SEABROOK	31-01-24

Go to
Act

**Independent examiner's report to the trustees of Empowering Kids in Kenya
Charitable Incorporated Organisation**

I report to the trustees on my examination of the accounts of the Empowering Kids in Kenya CIO, number 1161130 for the year ended 31st December 2023.

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

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements concerning the form and content of accounts set out in the Charities Regulations 2008.

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 to enable a proper understanding of the accounts to be reached.

Signed: *Ian Allen*

Name: Ian Allen FCCA

Fellow of Chartered Certified Accountants (Retired)

Address: Chestnuts, 1 George Inn Place, Stoke Goldington, Newport Pagnell

MK 16 8NW

Date: 31/01/2024

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name Little Faces Schools, Kenya

Other names charity is known by Empowering Kids in Kenya

Registered charity number (if any) 1161130

Charity's principal address 117 Willington Road
 Cople
 Bedford
Postcode MK44 3TN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sally Searle	Chair		
2	Benedict Clay			
3	Christopher Bryans			
4	Paul Graham			
5	Vivian Perose Tsisika			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO dated 01.02.2015
How the charity is constituted	CIO Foundation Constitution

Section C Objectives and activities

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

The objectives of Little Faces Schools, Kenya (charity name change to Empowering Kids in Kenya) are to advance the education of local children by providing and assisting in the provision of facilities for education at the school.

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)

The main activities undertaken for the public benefit were to assist Little Faces Academy (primary age children) in providing a safe and suitable place for children to learn. To help in the costs of teaching staff to undertake such lessons and to be advised of the progress of pupils. To help to provide teaching materials and stationery in order to achieve the best standard of education possible for the children. To make sure the children are taught English which will enable them to either enter state education or earn a living in the future. This financial assistance came to an end in June 2022 when the educational structure in Kenya changed and we then channelled our finance to setting up the school in the new premises as a lower secondary school. The new lower secondary school, Bombolulu Secondary School and Training Foundation will run totally independently to Little Faces Academy and will be wholly owned by the charity who will ensure that the school is managed to a high standard of governance and performance.

The Trustees have all read and signed the Trustees Statutory Declaration and fully understand the CIO Constitution and the objectives of the Charity.

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

- contribution made by volunteers.

Without the tireless work carried out by Trustees, volunteers and supporters, this small school charity would not have helped to increase the pupils at Little Faces Academy from 35 pupils to more than 350 pupils since 2011. We cannot thank everyone enough for the amazing support.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The major achievement towards the end of 2022 was to put in place the structure for a new secondary school, recruit new teachers and a local board of governors and define a robust system of governance. The charity continues to make progress, particularly through the new school building which provides modern, well equipped accommodation initially for the top 3 years of primary education and now for the first 3 years of secondary education, namely Years 7, 8 and 9. This is for children aged between 11 and 15. This land and building are the property of Empowering Kids in Kenya, the charity.

2022 was another difficult year due to the transition from a primary school to a secondary school. But the charity achieved this with aplomb and the new lower secondary school opened in January 2023.

The school has first-class facilities and equipment and is ready to take on the new challenges of operating as a secondary school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity currently holds no reserves as all funds available are utilised towards the costs of the operating this new school.

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 accounts show a deficit of £24,100 for the year at year end, compared to a surplus of £12,944 in 2021, due to the purchase of the plot of land for the playground.

The charity raised funds through various means as below:

1. Child sponsorship from individuals, teams and companies £16,422 compared to £18,940 in 2021.
2. Fund raising, Trust Funding, donations (including gift aid) and grants from individuals and groups with the support of DHL, Rotary and friends of the charity amounted to £48,928 compared to £40,465 in 2021.

This income has supported the activities of the school including teaching costs and food for the children.

Children from all religions, faiths, ethnic groups, tribes and backgrounds are offered education at our school. There is no discrimination of any kind.

Section F

Other optional information

The charity continues to thrive, improve and expand its offering. The new school in Bombolulu will be used for the education of children in Years 7, 8 and 9 in accordance with the new lower secondary school structure.


Income from donations, child support, fundraising and grants is utilised for the advancement of the children and the school. The only payments to Trustees are to cover travel expenses. No deductions are made by Trustees for any other reason. This income has directly improved the lives of more than 500 children already. It gives them a chance of breaking out of the poverty they are currently living in. It gives them hope of a better future for themselves, for their families and ultimately for the whole community in this sadly deprived area of Kenya.

Without the support of so many people in so many ways the charity could not be the proven success story that it is.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature	
Full name	Sally Searle
Position (eg Secretary, Chair, etc)	Chair
Date	20.09.2023

Little Faces Schools, Kenya

1161130
registered

CC16a

Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
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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 (full year) to the nearest £
A1 Receipts					
Child sponsorship	16,262	160	-	16,422	18,940
Fundraising	2,896	-	-	2,896	19,932
Grants	3,300	-	-	3,300	9,000
Donations	10,520	11,995	-	22,515	8,158
Interest	132	-	-	132	124
Gift Aid	20,217	-	-	20,217	3,375
Non-core income	610	-	-	610	5,176
School fee receipts	-	-	-	-	1,771
	-	-	-	-	-
Sub total (Gross income for AR)	53,937	12,155	-	66,092	66,475
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,937	12,155	-	66,092	66,475
A3 Payments					
Wages and salaries - Kenyan staff	11,306	-	-	11,306	18,665
Property	4,277	-	-	4,277	2,607
Utilities	3,708	-	-	3,708	6,652
Food and water	5,089	-	-	5,089	9,395
Print, post, stationery	805	-	-	805	3,178
Training	433	-	-	433	100
School outings and celebrations	785	-	-	785	220
Family support & primary school support	1,276	850	-	2,126	150
Legal and professional	3,875	-	-	3,875	482
Contingency & Misc.	2,194	-	-	2,194	2,054
Exchange rate difference	2,117	-	-	2,117	-
Secondary school support	850	-	-	850	-
Fundraising expenses	3,808	-	-	3,808	2,566
Overheads	1,175	-	-	1,175	853
Non-core expenses	5,610	-	-	5,610	6,228
Fixtures, fittings and equipment	1,380	5,205	-	6,585	382
Grant matching	-	6,100	-	6,100	-
	-	-	-	-	-
Sub total	48,686	12,155	-	60,841	53,531
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Plot of land for playground	29,351	-	-	29,351	-
	-	-	-	-	-
Sub total	29,351	-	-	29,351	-
Total payments	78,037	12,155	-	90,192	53,531
Net of receipts/(payments)	- 24,101	0	-	- 24,100	12,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,398	-	-	37,398	24,454
Cash funds this year end	13,297	0	-	13,297	37,398

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		13,297	0	-
		-	-	-
		-	-	-
	Total cash funds	13,297	0	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		Little Faces Schools, Kenya	-	-
	New build primary school	125,000	-	-
	Playground plot	30,000	-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Fittings	Little Faces Schools, Kenya	20,350	12,954
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Sally Searle	18.09.2023

**Independent examiner's report to the trustees of Little Faces Charitable
Incorporated Organisation**

I report to the trustees on my examination of the accounts of the Little Faces CIO, number 1161130 for the year ended 31st December 2022.


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

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements concerning the form and content of accounts set out in the Charities Regulations 2008

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 to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Ian Allen FCCA

Fellow of Chartered Certified Accountants (Retired)

Address: Chestnuts, 1 George Inn Place, Stoke Goldington, Newport Pagnell

MK 16 8NW

Date: 20/09/2023

Empowering Kids in Kenya

England & Wales - Charity number 1161130

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name Little Faces Schools, Kenya

Other names charity is known by Little Faces

Registered charity number (if any) 1161130

Charity's principal address 117 Willington Road
 Cople
 Bedford
Postcode MK44 3TN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sally Searle	Chair		
2	Gordon Thorpe	Secretary		
3	Deborah Johnson	Treasurer		
4	Benedict Clay			
5	Christopher Bryans			
6	Paul Graham			
7	Vivian Perose Tsisika			
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO dated 01.02.2015
How the charity is constituted	CIO Foundation Constitution

Section C

Objectives and activities

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

The objectives of Little Faces Schools, Kenya are to advance the education of local children by providing and assisting in the provision of facilities for education at the school.

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)

The main activities undertaken for the public benefit is to assist Little Faces Academy in providing a safe and suitable place for children to learn. To help in the costs of teaching staff to undertake such lessons and to be advised of the progress of pupils. To help to provide teaching materials and stationery in order to achieve the best standard of education possible for the children. To make sure the children are taught English which will enable them to either enter state education or earn a living in the future.

The Trustees have all read and signed the Trustees Statutory Declaration and fully understand the CIO Constitution and the objectives of the Charity.

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

- contribution made by volunteers.

Without the tireless work carried out by Trustees, volunteers and supporters, this small school charity would not have helped to increase the pupils at Little Faces Academy from 35 pupils to more than 350 pupils since 2011. We cannot thank everyone enough for the amazing support.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to make progress, particularly through the new school building which provides modern, well equipped accommodation for the top 3 years of primary education. Namely Years 6, 7 and 8. This is children aged between 11 and 14. This land and building are the property of Little Faces Schools, Kenya, the charity.

2021 was a difficult year for both the school and the charity. Children were unable to attend school due to covid and the charity faced enormous difficulty in carrying out fundraising activities. During the crisis, all children were fed and food and water was also provided to their families. Teachers were paid throughout the closure in order to retain their services for the future.

The charity was unfortunately subject to a computer scam and paid over funds for transport of the equipment that did not materialise. The loss did not materially affect the charity nor its support to the school.

The school continues to obtain excellent exam results and thus has a long waiting list to attend. It also has a thriving scout troop which many pupils support.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity currently holds no reserves as all funds available, in excess of 3 month's running costs, are being utilised towards the costs of the purchase of a plot of land behind the new Little Faces School in Bombolulu, Mombasa. This plot will be used as a playground for the children and also to provide outside space for environmental projects.

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

The accounts show a surplus of £12,944 for the year at year end, compared to a deficit of £23,280 in 2020, due to the building of the new school ground floor.

The charity raised funds through various means as below:

1. Child sponsorship from individuals, teams and companies £18,940 compared to £19,088 in 2020.
2. Fund raising, Trust Funding and donations from individuals and groups with the support of DHL, Rotary and friends of Little Faces Schools, Kenya £28,090 compared to £19,295 in 2020. An excellent result, bearing in mind the impact of covid.
3. Matching Grants from the DHL Foundation and Rotary

adopted.

District Grants £9,000 compared to £12,142 in 2020. The amount was impacted by covid restrictions on fundraising activities.

4. Gift aid and interest of £3,375 compared to £14,095 in 2020, which included gift aid from previous years.

This income has supported the activities of the school including teaching costs and food for the children. It has also been reserved to support the purchase of the plot of land for the future playground.

Children from all religions, faiths, ethnic groups, tribes and backgrounds are offered education at Little Faces Academy. There is no discrimination of any kind.

Section F Other optional information

Little Faces Academy continues to thrive, improve and expand, due in part to the financial support provided by Little Faces Schools, Kenya. The new school in Bombolulu will be used for the education of children in Years 6, 7 and 8 until the new school education system comes into effect in January 2023. The new school is in reasonably close proximity to the existing school, Little Faces Academy, in Kisimani, thus enabling children to attend the Bombolulu school with ease and pride. The new school is wholly owned by this charity.

Income from donations, child support, fundraising and grants is utilised for the advancement of the children and the school. The only payments to Trustees is to cover travel expenses. No deductions are made by Trustees for any other reason. This income has directly improved the lives of more than 350 children already. It gives them a chance of breaking out of the poverty they are currently living in. It gives them hope of a better future for themselves, for their families and ultimately for the whole community in this sadly deprived area of Kenya.

Without the support of so many people in so many ways, Little Faces Academy, with the enormous financial support provided by Little Faces Schools, Kenya, could not be the proven success story that it is.

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)	Sally Searle	Gordon Thorpe
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date		

Little Faces Schools, Kenya		1161130 registered	CC16a
Receipts and payments accounts			
For the period from	Period start date 01.01.2021	To	

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 (full year) to the nearest £
A1 Receipts					
Child sponsorship	18,940	-	-	18,940	19,088
Fundraising	19,932	-	-	19,932	12,950
Grants	9,000	-	-	9,000	12,142
Donations	8,158	-	-	8,158	6,345
Interest	124	-	-	124	140
Gift Aid	3,375	-	-	3,375	14,095
Non-core income	176	5,000	-	5,176	-
Sub total (Gross income for AR)	59,704	5,000	-	64,704	64,761
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,704	5,000	-	64,704	64,761
A3 Payments					
Wages/salaries - Kenya staff	18,665	-	-	18,665	7,165
Property - building, maintenance, repairs	2,607	-	-	2,607	388
Utilities - including rent & rates and internet	6,652	-	-	6,652	4,460
Food and beverages	9,395	-	-	9,395	1,834
Print, post, stationery, books	3,178	-	-	3,178	6
Training	100	-	-	100	92
School outings / celebrations	220	-	-	220	-
Family support	150	-	-	150	140
Legal & Prof. (school registration & license)	482	-	-	482	945
Contingency (+ exchange rate diff. & bank)	2,054	-	-	2,054	150
Kenya school budget contribution	1,771	-	-	1,771	320
UK fundraising salaries	-	-	-	-	1,972
Other Fundraising expenses	2,566	-	-	2,566	939
Bank interest and charges	563	-	-	563	550
Other Overheads	290	-	-	290	438
Non-core expenses	6,228	-	-	6,228	-
Capital costs	-	-	-	-	-
Fixtures & fittings	382	-	-	382	-
Sub total	51,759	-	-	51,759	18,760
A4 Asset and investment purchases, (see table)					
	-	-	-	-	69,682
Sub total	-	-	-	-	69,682
Total payments	51,759	-	-	51,759	88,042
Net of receipts/(payments)	12,944	-	-	12,944	- 23,280
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,454	-	-	24,454	47,734
Cash funds this year end	37,398	-	-	37,398	24,454

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		32,398	5,000	-
		-	-	-
		-	-	-
	Total cash funds	32,398	5,000	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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)
School equipment	Little Faces Schools, Kenya	-	5,000
New build school - ground floor	Little Faces Schools, Kenya	-	120,000
Land - school building plot	Little Faces Schools, Kenya	-	32,000
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan		5,000	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Gordon Thorpe	
	Sally Searle	

**Independent examiner's report to the trustees of Little Faces Charitable
Incorporated Organisation**

I report to the trustees on my examination of the accounts of the Little Faces CIO, number 1161130 for the year ended 31st December 2021.

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

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements concerning the form and content of accounts set out in the Charities Regulations 2008

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 to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Ian Allen FCCA

Fellow of Chartered Certified Accountants (Retired)

Address: Chestnuts, 1 George Inn Place, Stoke Goldington, Newport Pagnell

MK 16 8NW

Date: 17th October 2022