

HEAVEN HOMES AND CHILDREN'S CENTRES

England & Wales · Charity number 1162219

Details

Other names	HEAVEN HOMES, HH
Status	Registered
Legal form	CIO
Registered	2015-06-16
Register	View on the Charity Commission register

Contact

Address	11 George Everest 24 Shipwright Street London E16 2UL
Phone	+447387672705
Email	kippy.heaven-homes@gmail.com
Website	www.heaven-homes.org

Activities

Objects: THE OBJECTS OF THE CIO, FOR THE PUBLIC BENEFIT, ARE:-4.1. THE RELIEF AND/OR PREVENTION OF POVERTY IN PARTICULAR (BUT NOT EXCLUSIVELY) IN AFRICA4.2. THE ADVANCEMENT OF EDUCATION IN PARTICULAR (BUT NOT EXCLUSIVELY) IN THE UNITED KINGDOM AND AFRICA; AND4.3. THE ADVANCEMENT OF THE CHRISTIAN FAITH.

Activities: Heaven Homes is a non-profit organisation and our key aim is: To provide holistic care in our Children's Homes, Learning and Medical Centres which meets the fundamental needs of our beneficiaries, empowering them spiritually, physically, socially and emotionally. We aim to create opportunities which value our children, encourage creativity and position them as future leaders.

Classification

- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Sierra Leone
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£6,292	£7,013	-	-
2024-01-31	£8,122	£8,602	-	-
2023-01-31	£7,190	£8,020	-	-
2022-01-31	£6,311	£9,050	-	-
2021-01-31	£6,502	£6,028	-	-

Trustees

Name	Role	Appointed
Fatmata Kiptieu DEBS	Chair	2018-04-30
Hajaratu Sudee Turay		2024-08-27
Sian Imani Hannah Emeh		2017-06-29
Zara MAHDI		2018-06-01

HEAVEN HOMES AND CHILDREN'S CENTRES

England & Wales - Charity number 1162219

Accounts



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	02	2024	To	31	01
					2025	

Section A Reference and administration details

Charity name

Heaven Homes and Children's Centres

Other names charity is known by

Heaven Homes, HH

Registered charity number (if any)

1162219

Charity's principal address

11 George Everest	
24 Shipwright Street	
London	
Postcode	E16 2UL

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	Fatmata K Debs	Chair		
2	Zara Mahdi	Treasurer		
3	Sian Gborie	Youth Missions		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resources Adviser	Miss Edleen Elba	C/O Jobserach 12A Wilberforce Road, Freetown, Sierra Leone West Africa

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

Mrs Fatmata Kiptieu Debs, Miss Zara Mahdi

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founder and on recommendation and or application with relevant experience or affinity with the objectives of the charity.

Additional governance issues (Optional information)

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

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

The Charity develops and works with other organisations with similar objectives and goals, and operates within the global sphere of human and social development, education and alleviation of poverty through social and economic empowerment.

Though working primarily in Sierra Leone and the UK, the charity also seeks collaborative partnerships outside of these regions, especially with other organisations with similar objectives promoting the Christian faith, alleviating poverty, education, and safeguarding and child protection.

The Charity also works closely with local and international organisations in Sierra Leone to deliver its objectives, as this has been an effective and cost-saving approach, allowing the charity to share resources and expertise in key areas of outreach. This has further resulted in wider impact in hard-to-reach communities. We have continued to work closely with the British High Commission (SL) Operation Orphan in the UK, and Amigoes de Sierra Leona (in Spain).

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

The relief and/or prevention of poverty in particular (but not exclusively) in Africa

The advancement of education in particular (but not exclusively) in the United Kingdom and Africa; and

The advancement of the Christian faith.

When planning our activities, the Charity has taken into account the Commission's guidance on Public Benefit, in particular the guidance on charities for the advancement of religion.

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)

This reporting period has seen many changes for the charity in that it has been able to complete contact tracing and resettlement for seven children, and also have six young adults leave care to start independent living.

The charity has also, through its vocational education programme, created internship opportunities for young girls in rural communities, mainly focused on training in sustainable agriculture.

Home Church has grown and continues to meet at the school premises, which has impacted the charity's evangelical activities in the community. The charity also continues to see an increase in school enrolments in Sierra Leone, and whilst effective community work in UK schools has reduced due to the unavailability of volunteers, the charity has maintained close ties with other partners, providing regular updates and opportunities for international collaboration.

No volunteers were able to visit the charity's work in Sierra Leone during this reporting year; however regular updates and on-ground work from one of the charity's trustees have ensured the charity's objectives are ongoing.

Additional details of objectives and activities (Optional information)

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

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

Our volunteers are members of the public who are passionate individuals from all walks of life, and who want to be involved in building their communities and other nations outside their immediate influence.

Volunteers are unpaid (except for expenses where applicable), and we are proud of their invaluable contribution to our work; however as stated above none were able to visit the Charity's project during this reporting period.

We do not currently operate as a grant-making organisation as this is not part of our objectives or constitution, and this remains the case for the foreseeable future.

Section D

Achievements and performance

Summary of the main achievements of the charity during the Year

- **Employment Opportunities for 2 Young persons following completion of their Senior Secondary School Exams**
- **100% pass rate at National Primary Schools examination, with all children remaining in education to continue into Junior Secondary School.**
- **Completion and opening of additional building facilities donated by the Ministry of Basic Education Sierra Leone, through its partner programmes.**
- **Agriculture Internship/Training for young adults**
- **Community engagement to establish a Health Centre in the community where the charity operates. This will potentially serve over 5000 people**

Section E Financial review

Brief statement of the charity's policy on reserves

The charity maintained its financial policy on reserves (as was in the last reporting period) with no changes to the amount to be held in reserve – said amount not exceeding £5000 as available for each financial year.

Details of any funds materially in deficit

n o

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.

Private individuals and other charitable bodies who identify with our principles and objectives continue to be our main sources of income. No fundraising activities were undertaken.

The Charity continues to look at cost-effective ways to execute its objectives both in the UK and overseas to deliver value for money and accountable custodianship


Section F Other optional information

The Charity operates in line with its constitution and in line with Memorandum of Understanding which it may from time to time sign with other organisations in order to deliver its objectives.

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)	Fatmata Kiptieu DEBS	
Position (eg Secretary, Chair, etc)	Chair and International Director	

Date 10 February 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Heaven Homes and Childrens Centre

No (if any)
1162219

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Feb-24	To	Period end date 31-Jan-25
----------------------------	-------------------------------	-----------	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
New Income	6,292	-	-	6,292	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,292	-	-	6,292	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,292	-	-	6,292	-
A3 Payments					
	7,013	-	-	7,013	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,013	-	-	7,013	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,013	-	-	7,013	-
Net of receipts/(payments)	- 722	-	-	- 722	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,118	-	-	8,118	-
Cash funds this year end	7,397	-	-	7,397	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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	Buildings (residential homes) x4	Unrestricted	-	10,000
	Minibuses x 2 (repairs required)	Unrestricted	-	500
	School Buildings	Unrestricted	-	20,000
	School Furniture	Unrestricted	-	3,000
				-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fatmata Kiptieu Debs	10/2/2026

HEAVEN HOMES AND CHILDREN'S CENTRES

England & Wales - Charity number 1162219

Accounts



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	02	2023	To	31	01
					2024	

Section A Reference and administration details

Charity name Heaven Homes and Children's Centres

Other names charity is known by Heaven Homes, HH

Registered charity number (if any) 1162219

Charity's principal address

11 George Everest
24 Shipwright Street
London
Postcode E16 2UL

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	Fatmata K Debs	Chair		
2	Zara Mahdi	Treasurer		
3	Sian Gborie	Youth Missions		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resources Adviser	Miss Edleen Elba	C/O Jobserach 12A Wilberforce Road, Freetown, Sierra Leone West Africa

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

Mrs Fatmata Kiptieu Debs, Miss Zara Mahdi

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founder and on recommendation and or application with relevant experience or affinity with the objectives of the charity.

Additional governance issues (Optional information)

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

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

The Charity develops and works with other organisations with similar objectives and goals, and operate within the global sphere of human and social development, education and alleviation of poverty through social and economic empowerment.

Though working primarily in Sierra Leone and the UK, the charity also seeks collaborative partnerships outside of these regions, especially with other organisations with similar objectives promoting the Christian faith, alleviating poverty, education, child protection and safeguarding.

The Charity also works closely with local and international organisations in Sierra Leone to deliver its objectives, as this has been an effective and cost saving approach which enables the charity to reach more people and have more impact.

We have continued to work closely with the British High Commission (SL) Operation Orphan in the UK, Elim Swanley (UK) and Amigoes de Sierra Leona (in Spain).

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

The relief and/or prevention of poverty in particular (but not exclusively) in Africa

The advancement of education in particular (but not exclusively) in the United Kingdom and Africa; and

The advancement of the Christian faith.

When planning our activities, the Charity has taken into account the Commission's guidance on Public Benefit, in particular the guidance on charities for the advancement of religion.

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)

This reporting period has seen many changes for the charity in that it is now actively working to establish a Vocational Qualification institute for at risk youth who would otherwise be caught in the criminal cycle having not been given the opportunity to access Higher Education. This is mainly focused in partnership with the Agricultural sector and training is mostly around sustainable agriculture and small machinery operation and maintenance.

The charity continues to employ an active approach to contact tracing and during this reporting year was able to reunite 2 children with families in their respective communities.

Home Church was has grown and continue to meet at the school premises which has impacted the charity's evangelical activities in the community.

The charity also continues to see an increase in school enrolments in Sierra Leone, and whilst effective community work in UK schools has reduced due to unavailability of volunteers, the charity has maintained close ties with its Elim roots and church affiliations.

No volunteers were able to visit the charity's work in Sierra Leone; however regular updates and on-ground work from one of Charity's trustees have ensured Charity's objectives are ongoing.

Additional details of objectives and activities (Optional information)

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

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

Our volunteers are members of the public who are passionate individuals from all walks of life, and who want to be involved in building their communities and other nations outside their immediate influence.

Volunteers are unpaid (except for expenses where applicable), and we are proud of their invaluable contribution to our work; however as stated above none were able to visit the Charity's project during this reporting period.

We do not currently operate as a grant-making organisation as this is not part of our objectives or constitution, and this remains the case for the foreseeable future.

Section D Achievements and performance

Summary of the main achievements of the charity during the Year

- **Employment Opportunities for 2 Young persons following completion of their Senior Secondary School Exams**
- **4 further children (3 female/1 male) have completed the Senior Secondary School exams**
- **Vocational Training for young adults**

Section E Financial review

Brief statement of the charity's policy on reserves

The charity maintained its financial policy on reserves (as was in the last reporting period) with no changes to the amount to be held in reserve – said amount not exceeding £5000 as available for each financial year.

Details of any funds materially in deficit

n o

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.

Private individuals and other charitable bodies who identify with our principles and objectives continue to be our main sources of income. No fundraising activities were undertaken.

The Charity continues to look at cost effective ways to execute its objectives both in the UK and overseas in order to deliver value for money and accountable custodianship


Section F Other optional information

The Charity operates in line with its constitution and in line with Memorandum of Understanding which it may from time to time sign with other organisations in order to deliver its objectives.

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)	Fatmata Kiptieu DEBS	
Position (eg Secretary, Chair, etc)	Chair and International Director	

Date **11 November 2024**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Heaven Homes and Childrens Centre

No (if any)
1162219

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Feb-23	To	Period end date 31-Jan-24
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
New Income	8,122	-	-	8,122	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,122	-	-	8,122	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,122	-	-	8,122	-
A3 Payments					
	8,602	-	-	8,602	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,602	-	-	8,602	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,602	-	-	8,602	-
Net of receipts/(payments)	- 480	-	-	- 480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,598	-	-	8,598	-
Cash funds this year end	8,118	-	-	8,118	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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	Buildings (residential homes) x4	Unrestricted	-	18,000
	Minibuses x 2 (repairs required)	Unrestricted	-	500
	School Buildings	Unrestricted	-	20,000
	School Furniture	Unrestricted	-	3,000
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fatmata Kiptieu Debs	11/11/2024

HEAVEN HOMES AND CHILDREN'S CENTRES

England & Wales - Charity number 1162219

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	02	2022	To	31	01	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

11 George Everest	
24 Shipwright Street	
London	
Postcode	E16 2UL

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	Fatmata K Debs	Chair		
2	Zara Mahdi	Treasurer		
3	Sian Gborie	Youth Missions		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resources Adviser	Miss Edleen Elba	C/O Jobserach 12A Wilberforce Road, Freetown, Sierra Leone West Africa

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

Mrs Fatmata Kiptieu Debs, Miss Zara Mahdi

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founder and on recommendation and or application with relevant experience or affinity with the objectives of the charity.

Additional governance issues (Optional information)

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

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

The Charity develops and works with other organisations with similar objectives and goals, and operate within the global sphere of human and social development, education and alleviation of poverty through social and economic empowerment.

Though working primarily in Sierra Leone and the UK, the charity also seeks collaborative partnerships outside of these regions, especially with other organisations with similar objectives promoting the Christian faith, alleviating poverty, education, child protection and safeguarding.

The Charity also works closely with local and international organisations in Sierra Leone to deliver its objectives, as this has been an effective and cost saving approach which enables the charity to reach more people and have more impact.

We have continued to work closely with the British High Commission (SL) Operation Orphan in the UK, Elim Swanley (UK) and Amigoes de Sierra Leona (in Spain).

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

The relief and/or prevention of poverty in particular (but not exclusively) in Africa

The advancement of education in particular (but not exclusively) in the United Kingdom and Africa; and

The advancement of the Christian faith.

When planning our activities, the Charity has taken into account the Commission's guidance on Public Benefit, in particular the guidance on charities for the advancement of religion.

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)

This reporting period has seen many changes for the charity in that it has established through the Government of Sierra Leone a Senior Secondary School, which has significantly reduced the financial burden in terms of education and also introduced an inclusive approach to higher education and ACCESS to education. The charity continues to employ an active approach to contact tracing and during this reporting year was able to reunite 2 children with families in their respective communities.

Whilst the COVID -19 pandemic has been eradicated in Sierra Leone, the charity continues to engage with health organisations to maintain preventative measures and strict public health guidelines. The effect of the pandemic and economic downturn has drastically affected the charity's resources and ability to expand its operations. The charity has mainly focused on delivering its current commitments to ensure credibility and adherence to its objectives.

Home Church has grown and has now been given space to fellowship at the school premises which encourages evangelical activities and outreach.

The charity also continues to see an increase in school enrolments in Sierra Leone, and whilst effective community work in UK schools has reduced due to unavailability of volunteers, the charity has maintained close ties with its Elim roots and church affiliations.

No volunteers were able to visit the charity's work in Sierra Leone; however regular updates and on-ground work from one of Charity's trustees have ensured Charity's objectives are ongoing.

Additional details of objectives and activities (Optional information)

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

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

Our volunteers are members of the public who are passionate individuals from all walks of life, and who want to be involved in building their communities and other nations outside their immediate influence.

Volunteers are unpaid (except for expenses where applicable), and we are proud of their invaluable contribution to our work; however as stated above none were able to visit the Charity's project during this reporting period.

We do not currently operate as a grant-making organisation as this is not part of our objectives or constitution, and this remains the case for the foreseeable future.

Section D Achievements and performance

Summary of the main achievements of the charity during the Year

- Resettlement of some children to biological families
- New Senior Secondary School Buildings for the children living in the Charity's Children's Care homes and the communities around the charity's area of operation
- More girls were able to enroll in Senior Secondary School due to the proximity of the new facilities
- An addition child to has completed senior secondary school – and secured full time employment

Section E Financial review

Brief statement of the charity's policy on reserves

The charity maintained its financial policy on reserves (as was in the last reporting period) with no changes to the amount to be held in reserve – said amount not exceeding £5000 as available for each financial year.

Details of any funds materially in deficit

n o

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.

Private individuals and other charitable bodies who identify with our principles and objectives continue to be our main sources of income. No fundraising activities were undertaken.

The Charity continues to look at cost effective ways to execute its objectives both in the UK and overseas in order to deliver value for money and accountable custodianship


Section F Other optional information

The Charity operates in line with its constitution and in line with Memorandum of Understanding which it may from time to time sign with other organisations in order to deliver its objectives.

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)	Fatmata Kiptieu DEBS	
Position (eg Secretary, Chair, etc)	Chair and International Director	

Date **09 November 2024**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Heaven Homes and Childrens Centre

No (if any)
1162219

Receipts and payments accounts

CC16a

For the period from	Period start date 1-Feb-22	To	Period end date 31-Jan-23
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
New Income	7,190	-	-	7,190	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,190	-	-	7,190	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,190	-	-	7,190	-
A3 Payments					
	8,020	-	-	8,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,020	-	-	8,020	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,020	-	-	8,020	-
Net of receipts/(payments)	- 830	-	-	- 830	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,428	-	-	9,428	-
Cash funds this year end	8,598	-	-	8,598	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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	Buildings (residential homes) x4	Unrestricted	-	18,000
	Minibuses x 2 (repairs required)	Unrestricted	-	500
	School Buildings	Unrestricted	-	20,000
	School Furniture	Unrestricted	-	3,000
			-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fatmata Kiptieu Debs	9/11/2024