



# Trustees' Annual Report for the period

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

## 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				
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10				
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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 Amigos 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)

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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

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### 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

CC16a

## Receipts and payments accounts


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

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
New Income	7,190	-	-	7,190	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	7,190	-	-	7,190	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	7,190	-	-	7,190	-
<b>A3 Payments</b>					
	8,020	-	-	8,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	8,020	-	-	8,020	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	8,020	-	-	8,020	-
<b>Net of receipts/(payments)</b>	- 830	-	-	- 830	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,428	-	-	9,428	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>			-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Buildings (residential homes) x4	Unrestricted	-	18,000
	Minibuses x 2 (repairs required)	Unrestricted	-	500
	School Buildings	Unrestricted	-	20,000
	School Furniture	Unrestricted	-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
	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	