

MAMA NA MTOTO UK

England & Wales · Charity number 1163465

Details

Other names MOTHER AND BABY PROJECT

Status Registered

Legal form CIO

Registered 2015-09-08

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

Contact

Address Mama na mtoto.UK
15 Gowthorpe
Selby
North Yorkshire
YO8 4HE

Phone 07841527742

Email mamanamtoto.uk@gmail.com

Website www.mamanamtoto.org.uk

Activities

Objects: THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AND THE ADVANCEMENT OF EDUCATION OF VULNERABLE MOTHERS, CHILDREN AND THEIR FAMILIES IN SUB SAHARAN AFRICA AND THE UK

Activities: Maternal and neonatal health . Prevention of ill health and poverty. Education empowerment. Free midwifery service . Health promotion . Environmental and sanitation .

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

Geography

- Kenya
- Leeds City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £20,609 | £26,314 | - | - |
| 2023-08-31 | £16,313 | £17,608 | - | - |
| 2022-08-31 | £11,496 | £12,574 | - | - |
| 2021-08-31 | £23,965 | £12,157 | - | - |
| 2020-08-31 | £17,443 | £7,051 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| Anita Jones | Chair | 2015-09-06 |
| CHRISTINA LOUISE BROGDEN | | 2015-09-06 |
| Nicola Kinsella - Taylor | | 2025-04-29 |

MAMA NA MTOTO UK

England & Wales - Charity number 1163465

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|----|-----------------|----|------|
| | | Period start date | | | Period end date | | |
| From | 01 | 09 | 2023 | To | 31 | 08 | 2024 |

Section A Reference and administration details

Charity name

MAMA NA MTOTO UK

Other names charity is known by

Registered charity number (if any)

1163465

Charity's principal address

15 GOWTHORPE
SELBY
Postcode YO8 4HE

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 | Anita Jones | | | |
| 2 | Christina Louise Brogden | | | |
| 3 | Janice Mcdevitt Lee | | | |
| 4 | Angela Maria Keating | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |

| | |
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| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
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| | | |

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

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | CIO |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by other trustees |

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.

Section C Objectives and activities

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

- 1.To operate our charitable objectives in the most underdeveloped and deprived areas of Kenya and sub Saharan Africa.
- 2.The reduction of maternal and neonatal mortality rates in the most vulnerable families by offering outreach antenatal and postnatal health care.
- 3.To offer a holistic health care approach to improving health and quality of family life.
- 4.To reduce neonatal mortality rates by the implementation of an outreach antenatal and postnatal service.
- 5.The prevention of mother and child transition of HIV and the relief.
- 6.To build the confidence and empower women to make informed choices about their own and their family's health.
7. To increase access and uptake of education, sports, and physical activity.
8. To ensure the safety of children by improving safeguarding practice. To support and promote high quality midwifery practice.

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)

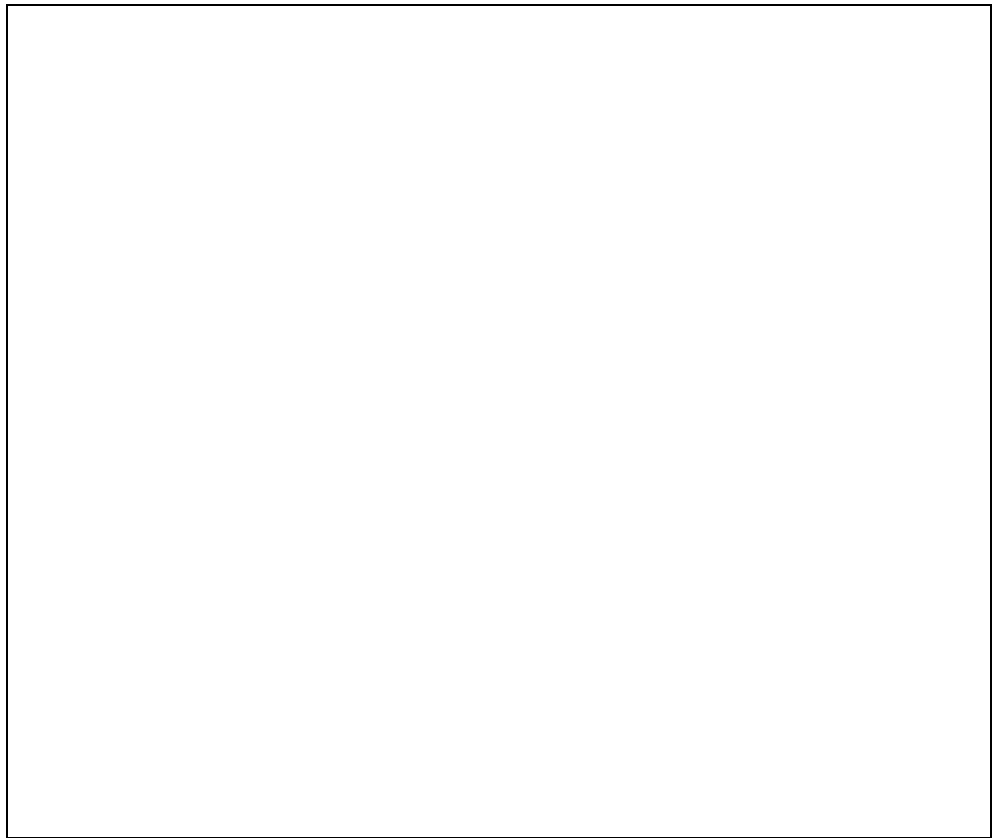
- 1.Mother and Baby Project
- 2.Sanitary Towel Project
3. Charity Shop

We are now on social media 'Facebook 'and regularly update our followers on the work undertaken as part of the charity.

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Mother and Baby project

The area of focus for our work is the Bomarni district in Kilifi county. We are working in partnership with North coast medical college who train nurses, midwives and clinicians and have offered to supply their senior students who will work as the support team for the project. We have now included work with the dispensary staff at Bomarni Malde dispensary. This district has 7,000 families and inadequate medical and maternity facilities. We have regular dialogue with all appropriate agencies including village elders and local government official. We continue to work towards the implementation of the community midwifery service. We fixed water supply to the dispensary via an underground storage tank and had the incinerator repaired. We also had a placenta pit built which improved sanitation. We continue to raise funds to renovate and equip an empty building at the dispensary site which is currently unused. To establish a small maternity care unit which local women can access as at present as the nearest hospital is Kilifi hospital which is 28 miles away.

ST Project

During our work in the slum areas of Kilifi district one of our trustees recognised that young and pregnant women did not have access to hygienic sanitary products. Causing absence of up to 56 days of school each year. After researching this we agreed that she could take the lead to develop a sanitary towel project which will enable girls, young women and mothers to be provided with re-usable hygienic sanitary products, alongside health education and sexual health information. We conducted pilot project which was very successful and showed a need for young women and mothers to be able to access fee sanitary products. To this end we are fundraising to take this project forward.

Education/training

We continue to support local hospital college students and school staff around sexual health, midwifery and safeguarding.

Other Volunteers and friends of the charity

We have continued to build our friends base through social media and have raised funds through events, sales, and subscriptions.

We continue to run a charity shop in the Keighley area that supports the work we are currently doing in Kenya. The charity shop also allows us to raise awareness of all the charity work we are doing.

Section E**Financial review****Brief statement of the charity's policy on reserves**

At any one point a reserve of £500 will be in the charity account.

Details of any funds materially in deficit

N/A

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

| | | |
|--|-------------------|-------------|
| Signature(s) | C.BROGDEN | A.JONES |
| Full name(s) | CHRISTINA BROGDEN | ANITA JONES |
| Position (eg Secretary, Chair, etc) | TRUSTEE | CHAIR |

Date 28/05/2025

MAMA NA MTOTO

Receipts And Expenditures Accounts

For The Year Ended 31.08.2024

MAMA NA MTOTO

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| Receipts And Expenditures Accounts | 2-3 |

MAMA NA MTOTO

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Anita Rose Jones
Christiana Loiose Brogden
Angela Maria Keating
Janice Mcdevitt Lee

CHAIR: Anita Rose Jones

CHARITY'S ADDRESS:
15 Gowthorpe
SELBY
North Yorkshire
YO8 4HE

BANKERS: Barclays Bank

ACCOUNTANTS: **Care Accountancy Ltd**
Chartered Accountants
94 Street Lane
Leeds
LS8 2AL

Mama Na Mtoto

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01.09.2023 | To | 31.08.2024 |
|---------------------|------------|----|------------|

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 £ |
| A1 Receipts | | | | | |
| Gifts And Donations | 695 | - | - | 695 | 2,667 |
| Covid Grant | - | - | - | - | - |
| Shop takings | 19,914 | - | - | 19,914 | 13,646 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 20,609 | - | - | 20,609 | 16,313 |
| A2 Asset and investment sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 20,609 | - | - | 20,609 | 16,313 |
| A3 Payments | | | | | |
| Charitable activities | 10,082 | - | - | 10,082 | 11,745 |
| Administrative Expenses | 15,152 | - | - | 15,152 | 5,463 |
| Accountancy | 1,080 | - | - | 1,080 | 400 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 26,314 | - | - | 26,314 | 17,608 |
| A4 Asset and investment purchases | | | | | |
| Computers | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 26,314 | - | - | 26,314 | 17,608 |
| Net of receipts/(payments) | - 5,706 | - | - | - 5,706 | - 1,295 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 27,897 | - | - | 27,897 | 29,192 |
| Cash funds this year end | 22,192 | - | - | 22,192 | 27,897 |

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 | Cash at bank and in hand | 22,192 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 22,192 | - | - |

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

| 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 | Charity Computer | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

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

Signed by on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------------|------------------|
| A. Jones | Anita Rose Jones | 28/05/2025 |

MAMA NA MTOTO UK

England & Wales - Charity number 1163465

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|----|-----------------|----|------|
| | | Period start date | | | Period end date | | |
| From | 01 | 09 | 2022 | To | 31 | 08 | 2023 |

Section A Reference and administration details

Charity name

MAMA NA MTOTO UK

Other names charity is known by

Registered charity number (if any)

1163465

Charity's principal address

38 Brunswick Arcade
Airedale Centre
Keighley, West Yorkshire
Postcode BD21 3QB

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

| | |
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- 6.To build the confidence and empower women to make informed choices about their own and their family's health.
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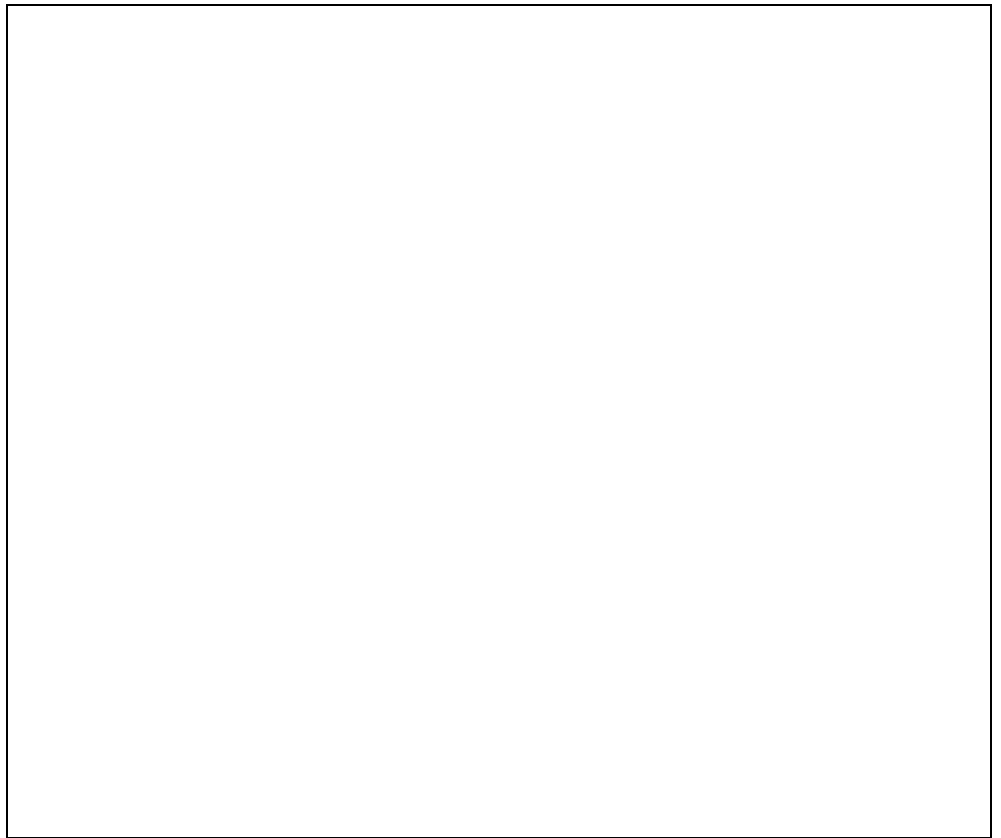
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3. Charity Shop

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We continue to run a charity shop in the Keighley area that supports the work we are currently doing in Kenya. The charity shop also allows us to raise awareness of all the charity work we are doing.

Section E**Financial review****Brief statement of the charity's policy on reserves**

At any one point a reserve of £500 will be in the charity account.

Details of any funds materially in deficit

N/A

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

| | | |
|--|-------------------|-------------|
| Signature(s) | C.BROGDEN | A.JONES |
| Full name(s) | CHRISTINA BROGDEN | ANITA JONES |
| Position (eg Secretary, Chair, etc) | TRUSTEE | CHAIR |

Date 29.05.24

MAMA NA MTOTO

Receipts And Expenditures Accounts

For The Year Ended 31.08.2023

MAMA NA MTOTO

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MAMA NA MTOTO

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Anita Rose Jones
Christiana Loiose Brogden
Angela Maria Keating
Janice Mcdevitt Lee

CHAIR: Anita Rose Jones

CHARITY'S ADDRESS:
38 Brunswick Arcade
Airedale Centre
Keighley
West Yorkshire
BD21 3QB

BANKERS: Barclays Bank

ACCOUNTANTS: Care Accountancy Ltd
Chartered Accountants
94 Street Lane
Leeds
LS8 2AL

Mama Na Mtoto

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01.09.2022 | To | 31.08.2023 | |
|---------------------|------------|----|------------|--|

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 £ |
| A1 Receipts | | | | | |
| Gifts And Donations | 2,667 | - | - | 2,667 | 3,844 |
| Covid Grant | - | - | - | - | - |
| Shop takings | 13,646 | - | - | 13,646 | 7,652 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 16,313 | - | - | 16,313 | 11,496 |
| A2 Asset and investment sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 16,313 | - | - | 16,313 | 11,496 |
| A3 Payments | | | | | |
| Charitable activities | 11,745 | - | - | 11,745 | 6,574 |
| Administrative Expenses | 5,463 | - | - | 5,463 | 4,426 |
| Accountancy | 400 | - | - | 400 | 480 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 17,608 | - | - | 17,608 | 11,480 |
| A4 Asset and investment purchases | | | | | |
| Computers | - | - | - | - | 1,094 |
| | - | - | - | - | - |
| Sub total | - | - | - | - | 1,094 |
| Total payments | 17,608 | - | - | 17,608 | 12,574 |
| Net of receipts/(payments) | - 1,295 | - | - | - 1,295 | - 1,078 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 29,192 | - | - | 29,192 | 30,270 |
| Cash funds this year end | 27,897 | - | - | 27,897 | 29,192 |

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 | Cash at bank and in hand | 27,897 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 27,897 | - | - |

| 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 | Charity Computer | | 1,094 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| | | | |
|---|-----------|------------------|------------------|
| Signed by on behalf of all the trustees | Signature | Print Name | Date of approval |
| | A. Jones | Anita Rose Jones | 29/05/2024 |

MAMA NA MTOTO UK

England & Wales - Charity number 1163465

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|----|-----------------|----|------|
| | | Period start date | | | Period end date | | |
| From | 01 | 09 | 2021 | To | 31 | 08 | 2022 |

Section A Reference and administration details

Charity name

MAMA NA MTOTO UK

Other names charity is known by

Registered charity number (if any)

1163465

Charity's principal address

38 Brunswick Arcade
 Airedale Centre
 Keighley, West Yorkshire
Postcode BD21 3QB

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 | Anita Jones | | | |
| 2 | Christina Louise Brogden | | | |
| 3 | Janice Mcdevitt Lee | | | |
| 4 | Angela Maria Keating | | | |
| 5 | | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |

| | |
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| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | CIO |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by other trustees |

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.

Section C Objectives and activities

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

- 1.To operate our charitable objectives in the most underdeveloped and deprived areas of Kenya and sub Saharan Africa.
- 2.The reduction of maternal and neonatal mortality rates in the most vulnerable families by offering outreach antenatal and postnatal health care.
- 3.To offer a holistic health care approach to improving health and quality of family life.
- 4.To reduce neonatal mortality rates by the implementation of an outreach antenatal and postnatal service.
- 5.The prevention of mother and child transition of HIV and the relief.
- 6.To build the confidence and empower women to make informed choices about their own and their family's health.
7. To increase access and uptake of education, sports, and physical activity.
8. To ensure the safety of children by improving safeguarding practice. To support and promote high quality midwifery practice.

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)

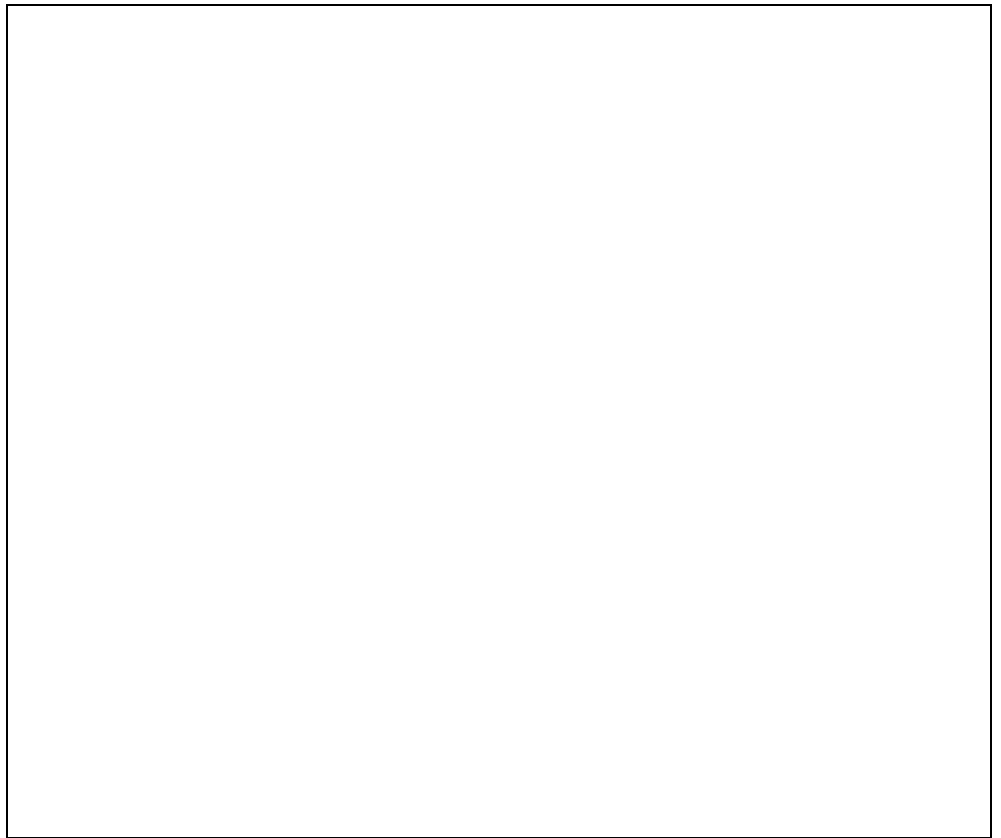
- 1.Mother and Baby Project
- 2.Sanitary Towel Project
3. Charity Shop

We are now on social media 'Facebook 'and regularly update our followers on the work undertaken as part of the charity.

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Mother and Baby project

The area of focus for our work is the Bomarni district in Kilifi county. We are working in partnership with North coast medical college who train nurses, midwives and clinicians and have offered to supply their senior students who will work as the support team for the project. We have now included work with the dispensary staff at Bomarni Malde dispensary. This district has 7,000 families and inadequate medical and maternity facilities. We have regular dialogue with all appropriate agencies including village elders and local government official. We continue to work towards the implementation of the community midwifery service. We fixed water supply to the dispensary via an underground storage tank and had the incinerator repaired. We also had a placenta pit built which improved sanitation. We continue to raise funds to renovate and equip an empty building at the dispensary site which is currently unused. To establish a small maternity care unit which local women can access as at present as the nearest hospital is Kilifi hospital which is 28 miles away.

ST Project

During our work in the slum areas of Kilifi district one of our trustees recognised that young and pregnant women did not have access to hygienic sanitary products. Causing absence of up to 56 days of school each year. After researching this we agreed that she could take the lead to develop a sanitary towel project which will enable girls, young women and mothers to be provided with re-usable hygienic sanitary products, alongside health education and sexual health information. We conducted pilot project which was very successful and showed a need for young women and mothers to be able to access fee sanitary products. To this end we are fundraising to take this project forward.

Education/training

We continue to support local hospital college students and school staff around sexual health, midwifery and safeguarding.

Other Volunteers and friends of the charity

We have continued to build our friends base through social media and have raised funds through events, sales, and subscriptions.

We continue to run a charity shop in the Keighley area that supports the work we are currently doing in Kenya. The charity shop also allows us to raise awareness of all the charity work we are doing.

Section E Financial review

Brief statement of the charity's policy on reserves

At any one point a reserve of £500 will be in the charity account.

Details of any funds materially in deficit

N/A

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|-------------------|-------------|
| Signature(s) | C.BROGDEN | A.JONES |
| Full name(s) | CHRISTINA BROGDEN | ANITA JONES |
| Position (eg Secretary, Chair, etc) | TRUSTEE | CHAIR |

Date 24.05.23

MAMA NA MTOTO

Receipts And Expenditures Accounts

For The Year Ended 31.08.2022

MAMA NA MTOTO

CONTENTS

| | Page |
|------------------------------------|-------------|
| Trustees And Professional Advisors | 1 |
| Receipts And Expenditures Accounts | 2-3 |

MAMA NA MTOTO

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Anita Rose Jones
Christiana Loiose Brogden
Angela Maria Keating
Janice Mcdevitt Lee

CHAIR: Anita Rose Jones

CHARITY'S ADDRESS:
38 Brunswick Arcade
Airedale Centre
Keighley
West Yorkshire
BD21 3QB

BANKERS: Barclays Bank

ACCOUNTANTS: **Care Accountancy Ltd**
Chartered Accountants
94 Street Lane
Leeds
LS8 2AL

Mama Na Mtoto
Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01.09.2021 | To | 31.08.2022 |
|---------------------|------------|----|------------|

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 £ |
| A1 Receipts | | | | | |
| Gifts And Donations | 3,844 | - | - | 3,844 | 9,118 |
| Covid Grant | - | - | - | - | 12,098 |
| Shop takings | 7,652 | - | - | 7,652 | 2,750 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 11,496 | - | - | 11,496 | 23,966 |
| A2 Asset and investment sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 11,496 | - | - | 11,496 | 23,965 |
| A3 Payments | | | | | |
| Charitable activities | 6,574 | - | - | 6,574 | 8,500 |
| Administrative Expenses | 4,426 | - | - | 4,426 | 2,577 |
| Accountancy | 480 | - | - | 480 | 1,080 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 11,480 | - | - | 11,480 | 12,157 |
| A4 Asset and investment purchases | | | | | |
| Computers | 1,094 | - | - | 1,094 | - |
| | - | - | - | - | - |
| Sub total | 1,094 | - | - | 1,094 | - |
| Total payments | 12,574 | - | - | 12,574 | 12,157 |
| Net of receipts/(payments) | - 1,078 | - | - | - 1,078 | 11,808 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 30,270 | - | - | 30,270 | 18,462 |
| Cash funds this year end | 29,192 | - | - | 29,192 | 30,270 |

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 | Cash at bank and in hand | 29,192 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 29,192 | - | - |

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

| | 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 | Charity Computer | | 1,094 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

Signed by on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------------|------------------|
| A.Jones | Anita Rose Jones | 24/05/2023 |

MAMA NA MTOTO UK

England & Wales - Charity number 1163465

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|----|-----------------|----|------|
| | | Period start date | | | Period end date | | |
| From | 01 | 09 | 2020 | To | 31 | 08 | 2021 |

Section A Reference and administration details

Charity name

MAMA NA MTOTO UK

Other names charity is known by

Registered charity number (if any)

1163465

Charity's principal address

4 Wike Lane
Leeds
Postcode LS17 9EB

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 | Anita Jones | | | |
| 2 | Christina Brogden | | | |
| 3 | | | | |
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| 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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | CIO |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by other trustees |

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

- 1.To operate our charitable objectives in the most underdeveloped and deprived areas of Kenya and sub Saharan Africa.
- 2.The reduction of maternal and neonatal mortality rates in the most vulnerable families by offering outreach antenatal and postnatal health care.
- 3.To offer a holistic health care approach to improving health and quality of family life.

4. To reduce neonatal mortality rates by the implementation of an outreach antenatal and postnatal service.
5. The prevention of mother and child transmission of HIV and the relief.
6. To build the confidence and empower women to make informed choices about their own and their family's health.
7. To increase access and uptake of education, sports, and physical activity.
8. To ensure the safety of children by improving safeguarding practice. To support and promote high quality midwifery practice.

1. Mother and Baby Project
2. Sanitary Towel Project
3. Charity Shop

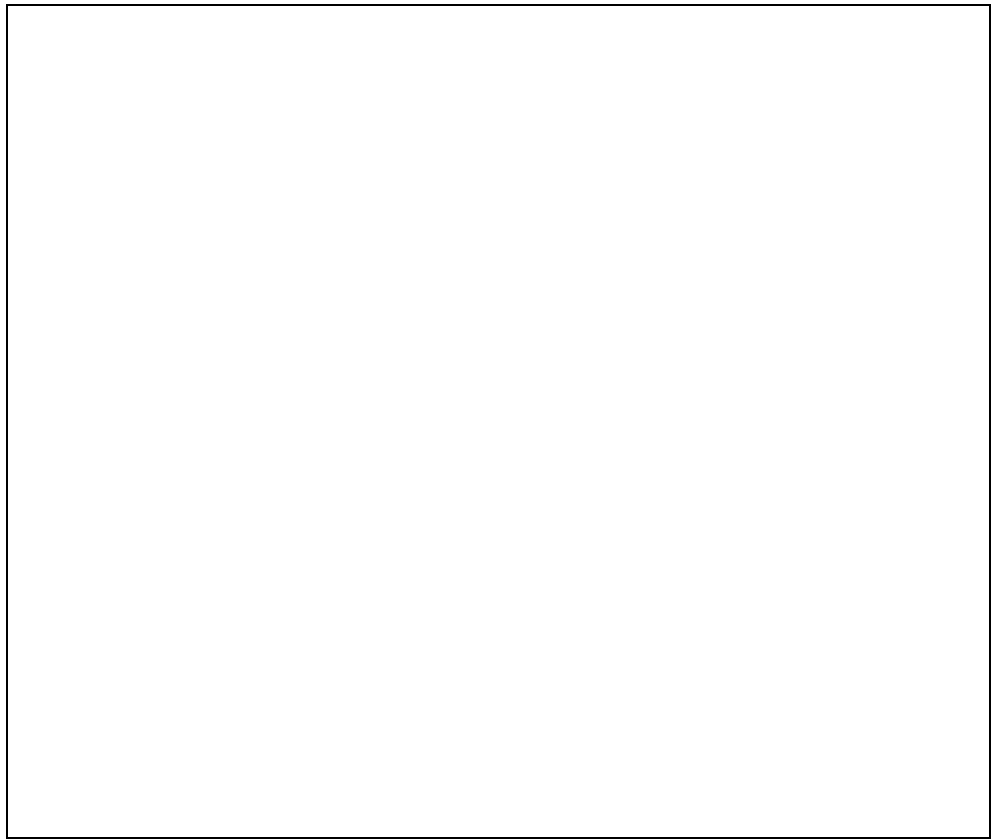
We are now on social media 'Facebook' and regularly update our followers on the work undertaken as part of the charity.

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)

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Mother and Baby project

The area of focus for our work is the Bomarni district in Kilifi county. We are working in partnership with North coast medical college who train nurses, midwives and clinicians and have offered to supply their senior students who will work as the support team for the project. We have now included work with the dispensary staff at Bomarni Malde dispensary. This district has 7,000 families and inadequate medical and maternity facilities. We have regular dialogue with all appropriate agencies including village elders and local government official. We continue to work towards the implementation of the community midwifery service. We fixed water supply to the dispensary via an underground storage tank and had the incinerator repaired. We also had a placenta pit built which improved sanitation. We continue to raise funds to renovate and equip an empty building at the dispensary site which is currently unused. To establish a small maternity care unit which local women can access as at present as the nearest hospital is Kilifi hospital which is 28 miles away.

ST Project

During our work in the slum areas of Kilifi district one of our trustees recognised that young and pregnant women did not have access to hygienic sanitary products. Causing absence of up to 56 days of school each year. After researching this we agreed that she could take the lead to develop a sanitary towel project which will enable girls, young women and mothers to be provided with re-usable hygienic sanitary products, alongside health education and sexual health information. We conducted pilot project which was very successful and showed a need for young women and mothers to be able to access fee sanitary products. To this end we are fundraising to take this project forward.

Education/training

We continue to support local hospital college students and school staff around sexual health, midwifery and safeguarding.

Other Volunteers and friends of the charity

We have continued to build our friends base through social media and have raised funds through events, sales, and subscriptions.

We continue to run a charity shop in the Keighley area that supports the work we are currently doing in Kenya. The charity shop also allows us to raise awareness of all the charity work we are doing.

Section E Financial review

Brief statement of the charity's policy on reserves

At any one point a reserve of £500 will be in the charity account.

Details of any funds materially in deficit

N/A

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|-------------------|-------------|
| Signature(s) | C.BROGDEN | A.JONES |
| Full name(s) | CHRISTINA BROGDEN | ANITA JONES |
| Position (eg Secretary, Chair, etc) | TRUSTEE | CHAIR |

Date 16.06.2022

Mama Na Mtoto

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01.09.2020 | To | 31.08.2021 |
|---------------------|------------|----|------------|

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 £ |
| A1 Receipts | | | | | |
| Gifts And Donations | 9,118 | - | - | 9,118 | 7,443 |
| Covid Grant | 12,098 | - | - | 12,098 | 10,000 |
| Shop takings | 2,750 | - | - | 2,750 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 23,965 | - | - | 23,965 | 17,443 |
| A2 Asset and investment sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 23,965 | - | - | 23,965 | 17,443 |
| A3 Payments | | | | | |
| Charitable activities | 8,500 | - | - | 8,500 | 341 |
| Administrative Expenses | 2,577 | - | - | 2,577 | 6,110 |
| Accountancy | 1,080 | - | - | 1,080 | 600 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total | 12,157 | - | - | 12,157 | 7,051 |
| A4 Asset and investment purchases | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 12,157 | - | - | 12,157 | 7,051 |
| Net of receipts/(payments) | 11,808 | - | - | 11,808 | 10,392 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 18,462 | - | - | 18,462 | 2,845 |
| Cash funds this year end | 30,270 | - | - | 30,270 | 8,070 |

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 | Cash at bank and in hand | 30,270 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 30,270 | - | - |

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

| | 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 | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| | | | |
|---|-----------|------------------|------------------|
| Signed by on behalf of all the trustees | Signature | Print Name | Date of approval |
| | A.Jones | Anita Rose Jones | 10/06/2022 |

MAMA NA MTOTO UK

England & Wales - Charity number 1163465

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|----|-----------------|----|------|
| | | Period start date | | | Period end date | | |
| From | 01 | 09 | 2019 | To | 31 | 08 | 2020 |

Section A Reference and administration details

Charity name

MAMA NA MTOTO UK

Other names charity is known by

Registered charity number (if any)

1163465

Charity's principal address

4 Wike Lane
Leeds
Postcode LS17 9EB

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 | Anita Jones | | | |
| 2 | Christina Brogden | | | |
| 3 | | | | |
| 4 | | | | |
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| 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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | CIO |
| How the charity is constituted (eg. trust, association, company) | Trust |
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Additional governance issues (Optional information)

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

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- 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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

- 1.To operate our charitable objectives in the most underdeveloped and deprived areas of Kenya and sub Saharan Africa.
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- 3.To offer a holistic health care approach to improving health and quality of family life.

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8. To ensure the safety of children by improving safeguarding practice. To support and promote high quality midwifery practice.

1. Mother and Baby Project
2. Sanitary Towel Project
3. Charity Shop

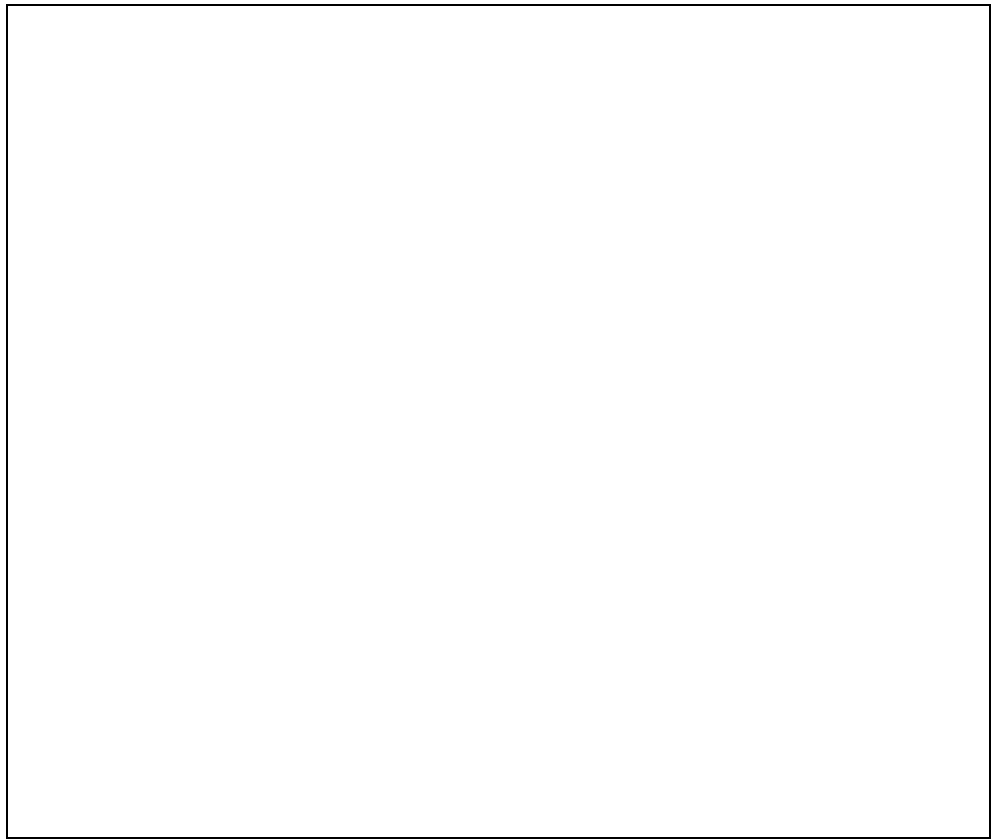
We are now on social media 'Facebook' and regularly update our followers on the work undertaken as part of the charity.

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)

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Mother and Baby project

The area of focus for our work is the Bomarni district in Kilifi county. We are working in partnership with North coast medical college who train nurses, midwives and clinicians and have offered to supply their senior students who will work as the support team for the project. We have now included work with the dispensary staff at Bomarni Malde dispensary. This district has 7,000 families and inadequate medical and maternity facilities. We have regular dialogue with all appropriate agencies including village elders and local government official. We continue to work towards the implementation of the community midwifery service. We fixed water supply to the dispensary via an underground storage tank and had the incinerator repaired. We also had a placenta pit built which improved sanitation. We continue to raise funds to renovate and equip an empty building at the dispensary site which is currently unused. To establish a small maternity care unit which local women can access as at present as the nearest hospital is Kilifi hospital which is 28 miles away.

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Other Volunteers and friends of the charity

We have continued to build our friends base through social media and have raised funds through events, sales, and subscriptions.

We continue to run a charity shop in the Keighley area that supports the work we are currently doing in Kenya. The charity shop also allows us to raise awareness of all the charity work we are doing.

Section E Financial review

Brief statement of the charity's policy on reserves

At any one point a reserve of £500 will be in the charity account.

Details of any funds materially in deficit

N/A

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|-------------------|-------------|
| Signature(s) | C.BROGDEN | A.JONES |
| Full name(s) | CHRISTINA BROGDEN | ANITA JONES |
| Position (eg Secretary, Chair, etc) | TRUSTEE | CHAIR |

Date 29.06.2021

Mama Na Mtoto

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01.09.2019 | To | 31.08.2020 | |
|---------------------|------------|----|------------|--|

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 £ |
| A1 Receipts | | | | | |
| Gifts And Donations | 7,443 | - | - | 7,443 | 22,324 |
| Covid Grant | 10,000 | - | - | 10,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 17,443 | - | - | 17,443 | 22,324 |
| A2 Asset and investment sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 17,443 | - | - | 17,443 | 22,324 |
| A3 Payments | | | | | |
| Charitable activities in Kenya | 341 | - | - | 341 | 7,448 |
| Administrative Expenses | 6,110 | - | - | 6,110 | 9,251 |
| Accountancy | 600 | - | - | 600 | 400 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 7,051 | - | - | 7,051 | 17,099 |
| A4 Asset and investment purchases | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 7,051 | - | - | 7,051 | 17,099 |
| Net of receipts/(payments) | 10,392 | - | - | 10,392 | 5,225 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 8,070 | - | - | 8,070 | 2,845 |
| Cash funds this year end | 18,462 | - | - | 18,462 | 8,070 |

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 | Cash at bank and in hand | 18,462 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 18,462 | - | - |

| 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 | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| | | | |
|---|-----------|-------------|------------------|
| Signed by on behalf of all the trustees | Signature | Print Name | Date of approval |
| | A.Jones | Anita Jones | 29/06/2021 |