



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				
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

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.

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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.

<p>4.To reduce neonatal mortality rates by the implementation of an outreach antenatal and postnatal service.</p> <p>5.The prevention of mother and child transition of HIV and the relief.</p> <p>6.To build the confidence and empower women to make informed choices about their own and their family's health.</p> <p>7. To increase access and uptake of education, sports, and physical activity.</p> <p>8. To ensure the safety of children by improving safeguarding practice. To support and promote high quality midwifery practice.</p>	<p>1.Mother and Baby Project</p> <p>2.Sanitary Towel Project</p> <p>3. Charity Shop</p> <p>We are now on social media 'Facebook 'and regularly update our followers on the work undertaken as part of the charity.</p>
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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	
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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