



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		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			
2	Christina Louise Brogden			
3	Janice Mcdevitt Lee			
4	Angela Maria Keating			
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)

--

## 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)**

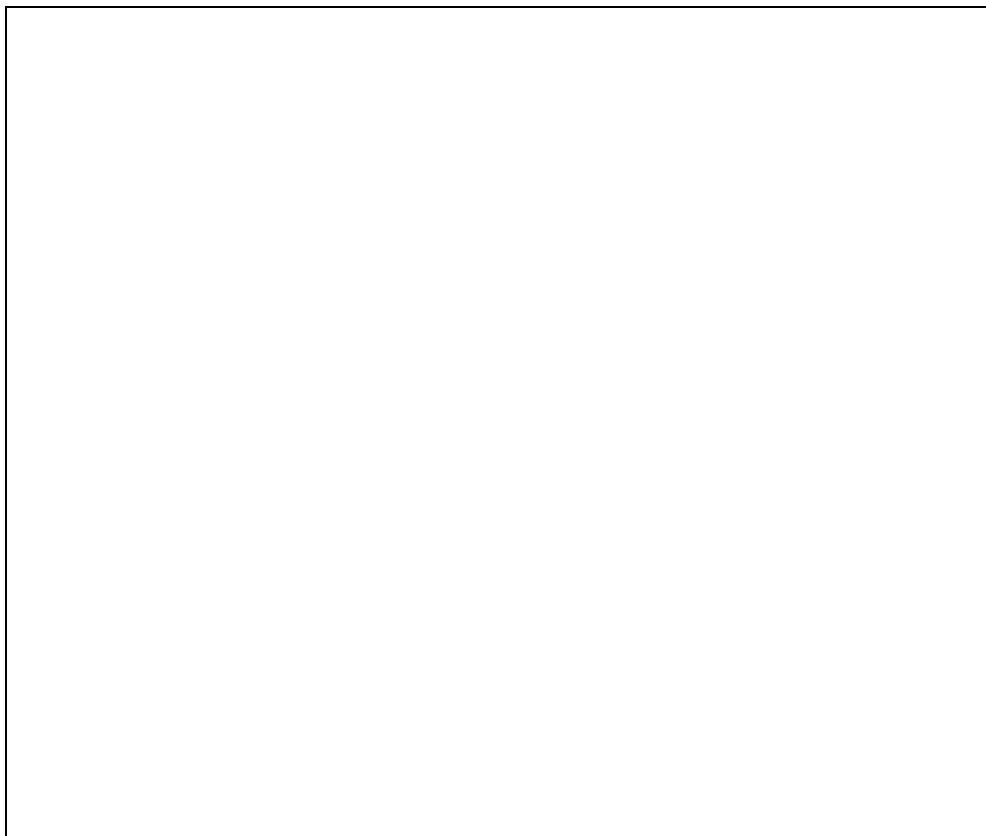
- 1.Mother and Baby Project
- 2.Sanitary Towel Project
3. Charity Shop

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**

<b>Signature(s)</b>	C.BROGDEN	A.JONES
<b>Full name(s)</b>	CHRISTINA BROGDEN	ANITA JONES
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	CHAIR
<b>Date</b>	29.05.24	

# MAMA NA MTOTO

**Receipts And Expenditures Accounts**

**For The Year Ended 31.08.2023**



# **MAMA NA MTOTO**

## **CONTENTS**

	<b>Page</b>
Trustees And Professional Advisors	1
Receipts And Expenditures Accounts	2-3

## **MAMA NA MTOTO**

### **TRUSTEES AND PROFESSIONAL ADVISORS**

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

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	-	-

	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	29/05/2024