

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales · Charity number 1163920

Details

Status Registered

Legal form Trust

Registered 2015-10-09

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

Contact

Address 302 The Ridgeway
Enfield
EN2 8AP

Phone 07505745490

Email info@khayalokukhanya.org

Website www.khayalokukhanya.org

Activities

Objects: TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, EASTERN CAPE, SOUTH AFRICA AFFECTED BY THE HIV/AIDS EPIDEMIC IN PARTICULAR BY SUPPORTING THE CHARITABLE WORK OF THE HUGHES' BEQUEST: KHAYA LOKUKHANYA PROJECT.

Activities: We are a Charity (of Trust Deed status) based in the United Kingdom to raise funds for The Hughes' Bequest Khaya Lokukhanya Childrens' Project in Barkly East, South Africa. The project in South Africa sets out to relieve the needs of children and families in Barkly East South Africa.

Classification

- **How:** Makes Grants To Organisations
- **What:** Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies

Geography

- South Africa

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£46,013	£39,124	-	-
2024-04-30	£33,540	£33,547	-	-
2023-04-30	£53,036	£53,494	-	-
2022-04-30	£39,130	£44,071	-	-
2021-04-30	£52,199	£49,471	-	-

Trustees

Name	Role	Appointed
Dr CLARE MURPHY		2015-10-09
EMMA WEATHERSTONE BSC		2015-10-09
ROBERT JONES BSC		2015-10-09

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales - Charity number 1163920

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	05	2024	To	30	04	2025

Section A Reference and administration details

Charity name FRIENDS OF THE HUGHES' BEQUEST KHAYA
LOKUKHANYA PROJECT

Other names charity is known by FRIENDS OF THE HUGHES' BEQUEST

Registered charity number (if any) 1163920

Charity's principal address 302 THE RIDGEWAY
ENFIELD
MIDDLESEX
Postcode EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

--

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED

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.

--

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

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)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS. GIFT AID CLAIMED IN THIS YEAR

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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

ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED
--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R.K. Jones	
Full name(s)	Mr ROBERT KEITH JONES	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10 Feb 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of the Hughes' Bequest Khaya Lokukhanya Proj

No (if any)
1163920

CC16a

Receipts and payments accounts

For the period from 01/05/2024 To 30/04/2025

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					
Donations Received	37,033	-	-	37,033	-
Gift Aid	8,980	-	-	8,980	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,013	-	-	46,013	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,013	-	-	46,013	-
A3 Payments					
The Hughes' Bequest Khaya Lokukhanya Project	39,124	-	-	39,124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,124	-	-	39,124	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,124	-	-	39,124	-
Net of receipts/(payments)	6,890	-	-	6,890	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92	-	-	92	-
Cash funds this year end	6,982	-	-	6,982	-

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	Balance at Bank	6,982	-	-
		-	-	-
		-	-	-
	Total cash funds	6,982	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R.K. Jones	Robert Jones	10/2/25	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Friends of the Hughes Bequest Khaya Lokukhanya Project

**On accounts for the year
ended**

30/04/2025

**Charity no
(if any)**

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21/02/2026

Name:

Martin Cornish

**Relevant professional
qualification(s) or body
(if any):**

FFA

Address:

32 Castle Road

Rowlands Castle

Hants PO9 6AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales - Charity number 1163920

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	05	2023	To	30	04	2024

Section A Reference and administration details

Charity name	FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT
Other names charity is known by	FRIENDS OF THE HUGHES' BEQUEST
Registered charity number (if any)	1163920
Charity's principal address	302 THE RIDGEWAY ENFIELD MIDDLESEX Postcode EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED

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.

--

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

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)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS. NO GIFT AID CLAIMS IN THIS YEAR

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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

ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R.K. Jones	
Full name(s)	Mr ROBERT KEITH JONES	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 10/2/25



Receipts and payments accounts

For the period from	Period start date 01/05/2023	To	Period end date 30/04/2024
------------------------	---------------------------------	----	-------------------------------

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					
Donations Received	33,540	-	-	33,540	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,540	-	-	33,540	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,540	-	-	33,540	-
A3 Payments					
The Hughes' Bequest Khaya Lokukhanya Project	33,547	-	-	33,547	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,547	-	-	33,547	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,547	-	-	33,547	-
Net of receipts/(payments)	7	-	-	7	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	99	-	-	99	-
Cash funds this year end	92	-	-	92	-

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	Balance at Bank	92	-	-
		-	-	-
		-	-	-
	Total cash funds	92	-	-

(agree balances with receipts and payments account(s))

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R. K. Jones	ROBERT JONES	10/2/25



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

**On accounts for the year
ended**

30 APRIL 2024

**Charity no
(if any)**

1163920

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / APR / 2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17.02.2025

Name:

M. L. CORNISH

**Relevant professional
qualification(s) or body
(if any):**

F. F. A.

Address:

MARTIN CORNISH FFA

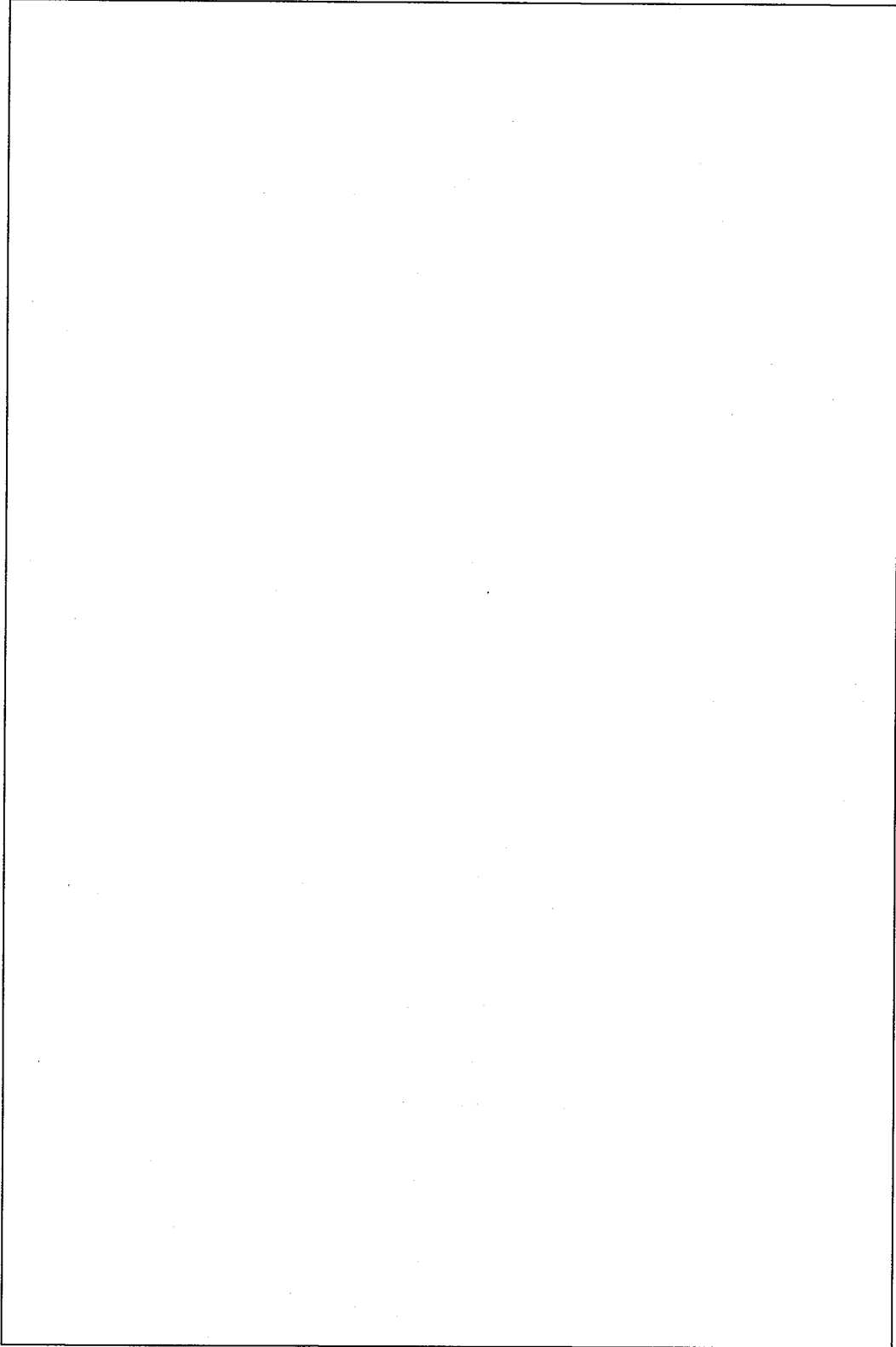
Accountancy and Taxation Services
32 Castle Road

ROWLANDS CASTLE
Hants PO9 6AS

Telephone: 023 9241 2267

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales - Charity number 1163920

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	05	2022	To	30	04	2023

Section A Reference and administration details

Charity name FRIENDS OF THE HUGHES' BEQUEST KHAYA
LOKUKHANYA PROJECT

Other names charity is known by FRIENDS OF THE HUGHES' BEQUEST

Registered charity number (if any) 1163920

Charity's principal address 302 THE RIDGEWAY
ENFIELD
MIDDLESEX
Postcode EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED

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.

--

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

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)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS. TWO GIFT AID CLAIMS IN THIS YEAR TOTALLING £18,6456.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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

ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED
--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>R. K. Jones</i>	
Full name(s)	Mr ROBERT KEITH JONES	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	13/2/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Friends of the Hughes' Bequest Khaya Lokukhanya Project	1163920

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/05/2022		30/04/2023

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					
Donations Received	34,390	-	-	34,390	-
Gift Aid	18,646	-	-	18,646	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,036	-	-	53,036	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,036	-	-	53,036	-
A3 Payments					
The Hughes' Bequest Khaya Lokukhanya Project	53,494	-	-	53,494	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,494	-	-	53,494	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,494	-	-	53,494	-
Net of receipts/(payments)	458	-	-	458	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	557	-	-	557	-
Cash funds this year end	99	-	-	99	-

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	Balance at Bank	99	-	-
		-	-	-
		-	-	-
	Total cash funds	99	-	-

(agree balances with receipts and payments account(s))

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R. K. Jones	ROBERT JONES	18/2/24



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

FRIENDS OF THE HUGHES BEDQUEST KHAMA LOKUKHANYA PROJECT

On accounts for the year
ended

30.04.2023

Charity no
(if any)

1163920

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below.*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23.02.2024

Name:

MARTIN LEE CORNISH

Relevant professional
qualification(s) or body
(if any):

FFA

Address:

MARTIN CORNISH FFA
Accountancy and Taxation Services
32 Castle Road
ROWLANDS CASTLE
Hants PO9 6AS
Telephone: 023 9241 2267

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

CC32: Independent examination of charity accounts: directions and guidance for examiners
Issue 1 (2017)
10/17
CC32: Independent examination of charity accounts: directions and guidance for examiners

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales - Charity number 1163920

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 01 05 2021	To 30 04 2022	

Section A Reference and administration details

Charity name FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

Other names charity is known by FRIENDS OF THE HUGHES' BEQUEST

Registered charity number (if any) 1163920

Charity's principal address

302 THE RIDGEWAY	
ENFIELD	
MIDDLESEX	
Postcode	EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

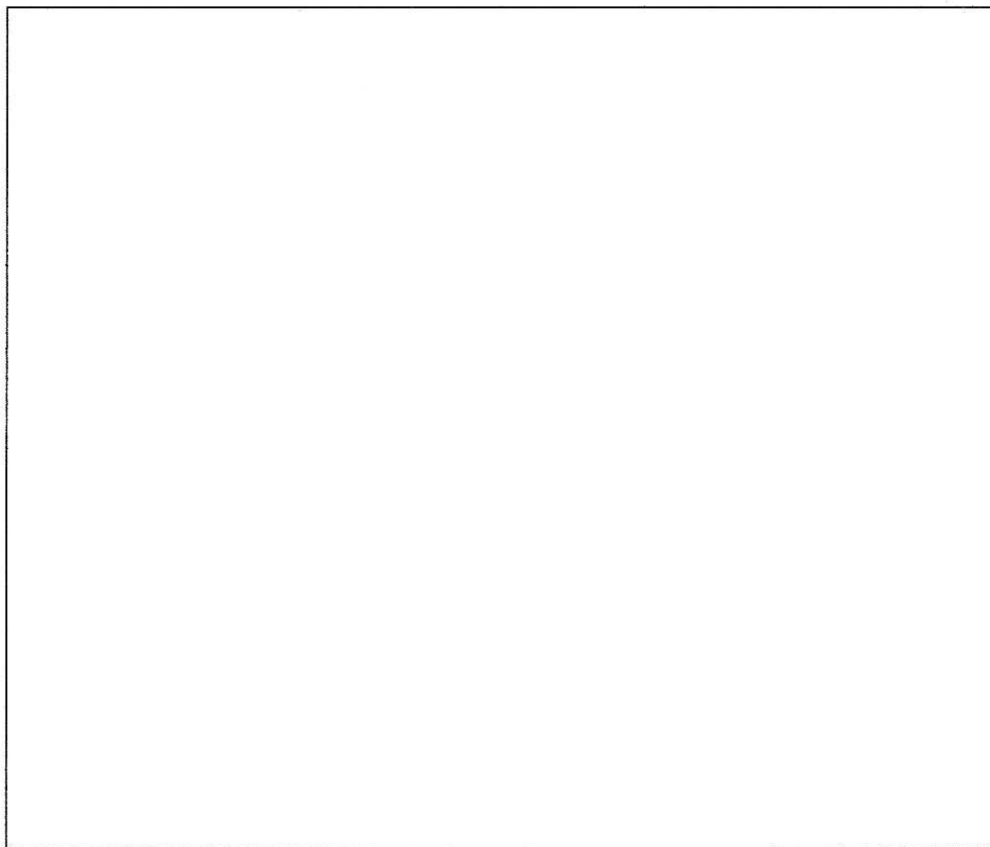
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS. NO GIFT AID IN THIS YEAR.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

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

<p>ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED</p>

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>R. K. Jones</i>	
Full name(s)	Mr ROBERT KEITH JONES	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date	<i>24/1/23</i>
-------------	----------------



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of the Hughes' Bequest Khaya Lokukhanya Proj	No (if any) 1163920
---	-------------------------------

Receipts and payments accounts

For the period from	Period start date 5/1/2021	To	Period end date 4/30/2022
----------------------------	-------------------------------	-----------	------------------------------

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 £
A1 Receipts				
Donations Received	39,130	-	-	39,130
Gift Aid	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	39,130	-	-	39,130
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	39,130	-	-	39,130
A3 Payments				
The Hughes' Bequest Khaya Lokukhanya Project	44,071	-	-	44,071
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	44,071	-	-	44,071
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	44,071	-	-	44,071
Net of receipts/(payments)	- 4,941	-	-	- 4,941
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	5,497	-	-	5,497
Cash funds this year end	557	-	-	557

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Balance at Bank	557	-
		-	-
		-	-
	Total cash funds	557	-
	(agree balances with receipts and payments account(s))	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name

CC16a



**Last year
to the nearest £**

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name **FRIENDS OF THE HUGHES BEQUEST
KHAYA LOKUKHANYA PROJECT**

**On accounts for the year
ended**

30. 04. 2022 Charity no (if any) **1163920**

Set out on pages

1 + 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/04/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Martin Lee Cornish

Date:

24.02.2023

Name:

MARTIN LEE CORNISH

**Relevant professional
qualification(s) or body
(if any):**

FFA

Address:

MARTIN CORNISH FFA
Accountancy and Taxation Services
32 Castle Road
ROWLANDS CASTLE
Hants PO9 6AS
Telephone: 023 9241 2267

FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

England & Wales - Charity number 1163920

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 01 05 2020 01 05 2020	To	30 04 2021 30 04 2021

Section A Reference and administration details

Charity name FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

Other names charity is known by FRIENDS OF THE HUGHES' BEQUEST

Registered charity number (if any) 1163920

Charity's principal address 302 THE RIDGEWAY
ENFIELD
MIDDLESEX
Postcode EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

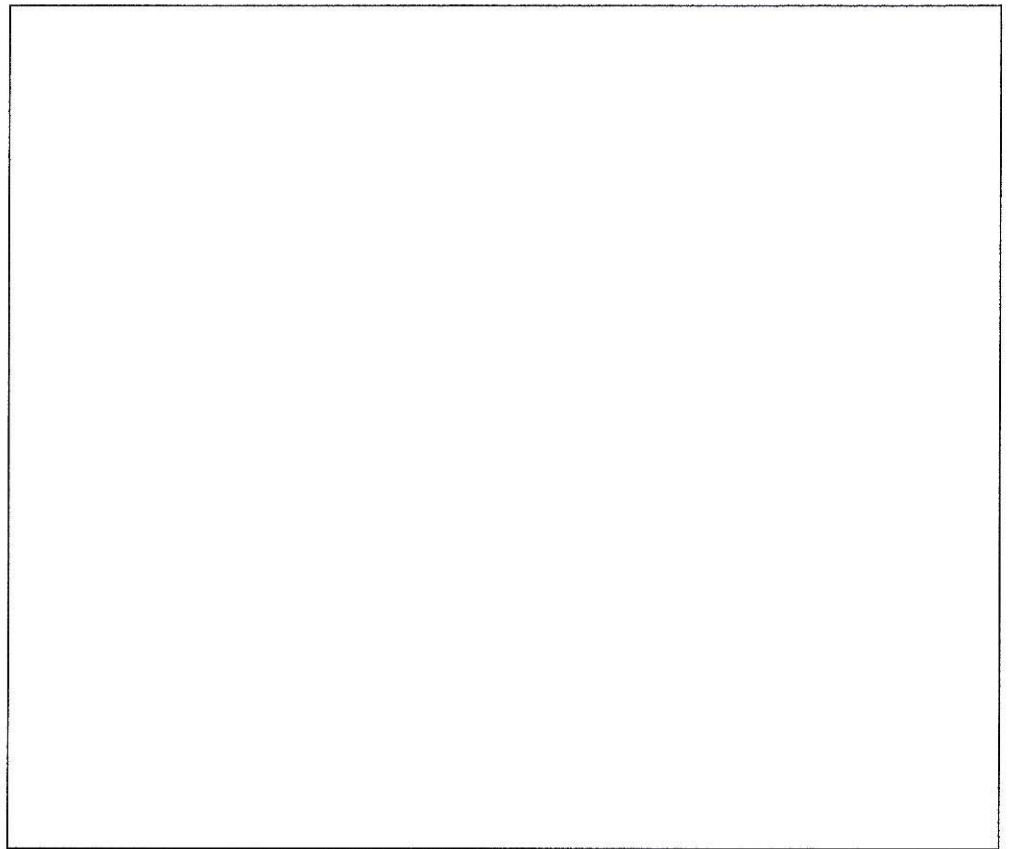
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS, PLUS GIFT AID CONTRIBUTIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

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

ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Clare Murphy

Full name(s)

DR CLARE MARGARET MURPHY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

25-01-2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Friends of the Hughes' Bequest Khaya Lokukhanya Proj	1163920

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	5/1/2020		4/30/2021

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 £
A1 Receipts				
Donations Received	35,125	-	-	35,125
Gift Aid	17,074	-	-	17,074
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	52,199	-	-	52,199
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	52,199	-	-	52,199
A3 Payments				
The Hughes' Bequest Khaya Lokukhanya Project	49,471	-	-	49,471
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	49,471	-	-	49,471
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	49,471	-	-	49,471
Net of receipts/(payments)	2,728	-	-	2,728
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2,769	-	-	2,769
Cash funds this year end	5,497	-	-	5,497

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Balance at Bank	5,497	-
		-	-
		-	-
	Total cash funds	5,497	-
	(agree balances with receipts and payments account(s))	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name

CC16a



**Last year
to the nearest £**

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT

**On accounts for the year
ended**

30 APRIL 2021	Charity no (if any)	1163920
---------------	--------------------------------	---------

Set out on pages

(no number to include the page numbers as additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 APRIL 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20.02.2022

Name:

MARTIN LEE CORNISH FFA

**Relevant professional
qualification(s) or body
(if any):**

INSTITUTE OF FINANCIAL ACCOUNTANTS

Address:

32 CASTLE ROAD
ROWLANDS CASTLE
HANTS RG9 6AS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.