

**Friends of Patrick Muthuri Family Foundation**

**Charlty Accounts**

**FOR THE**

**YEAR ENDED**

**31ST MARCH 2022**

Prepared by :-

DSM, Chartered Accountants  
Station House  
Station Road  
Whalley  
Lancashire  
BB7 9RT

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**Friends of Patrick Muthuri Family Foundation**

**BUSINESS INFORMATION**

**YEAR ENDED 31st March 2022**

<b>Trustess</b>	Mr Alan Tarry
<b>Principal Office</b>	2 Grosvenor Lodge Whalley Road Wilpshire BB1 9LF
<b>Accountants</b>	DSM, Chartered Accountants The Station House Station Road Whalley Clitheroe Lancashire BB7 9RT

## TRUSTEES ANNUAL REPORT FOR THE PERIOD

FROM: 1.4.2021 TO: 31.3.2022

### Reference and Administrative Details:

Charity Name: **Friends of Patrick Muthuri Family Foundation** New Name Confirmed 31<sup>st</sup> May 2018

Other Names: School Kids into Education (S.K.I.E.) Previous Name.

Principal Address: 2 Grosvenor Lodge, Whalley Road, Wilpshire, Lancashire. BB1 9LF

Names of Trustees who manage the Charity:

Alan Arthur Tarry

Names and Address of Advisors:

DSM Chartered Accountants, The Station House, Station Road, Whalley, Lancashire. BB7 9RT

Structure, governance and management:

Charitable Incorporated Organisation (CIO)

Foundation Model

Trustee Selection Method: Appointed or Re-appointed Annually at the Annual General Meeting

**Summary of the objectives of the Charity:** Friends of Patrick Muthuri Family Foundation is a small Christian based charity the prime purpose of which is to raise money to enable the orphaned, disadvantaged children of Kijijone and Meru, Kenya to attend Primary School from the age of 7 until 14. Established 'Girls Always in School to provide free Sanitary care products for the poorest, most at risk young girls attending Primary School.

**Summary of the main activities undertaken:** Maintain Girls Always in School providing free sanitary products. Consolidated our provision of Primary School education to 45 Orphaned/Disadvantaged children in 20 Primary Schools.

**Summary of the main achievements of the charity during the year:** Schools reopened January 2021 based upon a four term school year the purpose being to allow schools to catch up the year lost in 2020. This placed an additional demand upon our reserves which we were able to meet. In addition, we were able to increase the number of children receiving our support from 40 to 45 and the number of schools providing free sanitary products from 15 to 20. Construction work continued in the provision of New Toilets/Washing Facilities for Kijijone Primary School with Phase 4 of 4 now completed.

### Brief summary of the charities policy on reserves:

We hold cash reserves to ensure the charities activities are sustainable and that we can respond to an urgent need for funds. Also, this year to fund phased building of New Toilets/Washing Facilities.

Declaration: Signed on behalf of the Charity:-

Name: Alan Tarry, Chairman.

Trustee Signature: 

Date: 04/05/2022

# Friends of Patrick Muthuri Family Foundation

## ACCOUNTS FOR YEAR ENDED 31ST MARCH 2022

	Mar-22 £	Mar-21 £
<b>Income:</b>		
Regular giving	4,070	3,460
Donations	1,604	1,828
Gift Aid	996	0
AT Sponsorship	101	0
Bay Walk	-	0
	<u>6,771</u>	<u>5,288</u>
<b>Expenses :-</b>		
Transfer fees		
Professional fees	<u>354</u>	<u>258</u>
Total Expenses	354	258
<b>Distribution of fees:-</b>		
School fees	6,493	6,662
University Fees	102	
KPS Donation	<u>1,776</u>	<u>5,172</u>
	8,372	11,834
<b>Net</b>	<u>- 1,954</u>	<u>- 6,804</u>
Reserves brought forward	17,343	24,147
Surplus for the year	- 1,954	- 6,804
<b>Reserve balance</b>	<u>15,389</u>	<u>17,343</u>