

Friends of Patrick Muthuri Family Foundation

2022/2023

Annual Report

TRUSTEES ANNUAL REPORT FOR THE PERIOD

FROM: 1.4.2022 TO: 31.3.2023

Reference and Administrative Details:

Charity Name: **Friends of Patrick Muthuri Family Foundation** New Name Confirmed 31st 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 seven until fourteen. Provide free sanitary care products via 'Girls Always in School' for the poorest, most at risk young girls attending Primary School.

Summary of the main activities undertaken: Maintain 'Girls Always in School' in 20 Primary Schools providing free sanitary products for the poorest, most at risk young girls. 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 reverted to a Three Term-School Year January 2022. Whilst school fees increased slightly, during the course of the year we have been able to maintain the provision of Primary School education for 45 children. Sanitary care products also increased in price at the beginning of 2023. By using a small amount from our reserves, we have maintained the provision of free sanitary products to 20 schools. All construction work at Kijijone Primary School is now finished with Phase 5 being completed in July 2022

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 if there is a need to do so.

Declaration: Signed on behalf of the Charity: -

Name: Alan Tarry, Chairman.

Trustee Signature: 

Date: 27th April 2023

Friends of Patrick Muthuri Family Foundation

Charity Accounts

FOR THE

YEAR ENDED

31ST MARCH 2023

Prepared by :-

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

Tel. 01254 823923

Friends of Patrick Muthuri Family Foundation

BUSINESS INFORMATION

YEAR ENDED 31st March 2023

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

Friends of Patrick Muthuri Family Foundation

ACCOUNTS FOR YEAR ENDED 31ST MARCH 2023

	Mar-23 £	Mar-22 £
Income:		
Regular giving	3,640	4,070
Donations	1,706	1,604
Gift Aid	1,456	996
AT Sponsorship	-	101
Bay Walk	-	-
	6,802	6,771
Expenses :-		
Transfer fees		
Professional fees	390	354
Repairs (exceptional)	1,497	
Total Expenses	1,887	354
Distribution of fees:-		
School fees	4,612	6,493
University Fees	714	102
Girls Always	1,637	-
KPS Donation	-	1,776
Shoe appeal	363	-
	7,326	8,371
Net	- 2,411	- 1,954
Reserves brought forward	15,389	17,343
Surplus for the year	- 2,411	- 1,954
Reserve balance	12,978	15,389