

Friends Patrick Muthuri Family Foundation

2023/2024

Annual Report

TRUSTEES ANNUAL REPORT FOR THE PERIOD

FROM: 1.4.2023 TO: 31.3.2024

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 (C.I.O)

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 in support of the Patrick Muthuri Family Foundation, Meru, to enable 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 our 'Girls Always in School' project for the poorest, most vulnerable 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. Consolidate 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: 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 continued to see price increases during the course 2023. By using a small amount from our reserves, we have maintained the provision of free sanitary products to 20 schools. We started the process of attracting new 'Friends' as we look to increase our level of income.

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, Chair.

Trustee Signature:



Date: 03 July 2024

Friends of Patrick Muthuri Family Foundation

Charity Accounts

FOR THE

YEAR ENDED

31ST MARCH 2024

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 2024

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-24 £	Mar-23 £
Income:		
Regular giving	3,360	3,640
Donations	693	992
Gift Aid	1,208	1,456
AT Sponsorship	770	714
	<u>6,030</u>	<u>6,802</u>
Expenses :-		
Transfer fees		
Professional fees	390	390
Repairs (exceptional)	-	1,497
Total Expenses	<u>390</u>	<u>1,887</u>
Distribution of fees:-		
School fees	4,572	4,612
University Fees	770	714
Girls Always	1,754	1,637
KPS Donation	-	-
Shoe appeal	133	363
	<u>7,228</u>	<u>7,326</u>
Net	<u>- 1,588</u>	<u>- 2,411</u>
Reserves brought forward	12,978	15389
Surplus for the year	- 1,588	- 2,411
Reserve balance	<u><u>11,390</u></u>	<u><u>12,978</u></u>