

KHANYA EDUCATIONAL TRUST

England & Wales · Charity number 1169405

Details

Status Registered

Legal form CIO

Registered 2016-09-29

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

Contact

Address 49 Wood Vale
London
SE23 3DT

Phone 02077937676

Email pearl@indpow.co.uk

Activities

Objects: TO RELIEVE POVERTY AND ADVANCE EDUCATION OF UNDERPRIVILEGED CHILDREN ANYWHERE IN THE WORLD BY THE PROVISION OF GRANTS, GOODS AND OTHER SUPPORT IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

Activities: The objects of the Trust are to relieve poverty and advance education of underprivileged children anywhere in the world by the provision of grants, goods and other support in such ways as the Trustees from time to time think fit.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- South Africa
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31		£0	£0	-
2024-08-31		£0	£0	-
2023-08-31		£0	£55	-
2022-08-31	£30	£2,125		-
2021-08-31	£2,025	£3,526		-

Trustees

Name	Role	Appointed
PETER RICHARD STEPHEN EARL	Chair	2016-09-29
DOMINIK KASIMIR MAGYAR		2016-09-29
Laine Ritchie		2019-09-16
NGAIRE CHANTAL TELFORD BA HONS		2016-09-29

KHANYA EDUCATIONAL TRUST

England & Wales - Charity number 1169405

Accounts

Khanya Educational Trust

Financial Statements
for the year ended
31 August 2025

Khanya Educational Trust

Statement of accounts for the year ended 31 August 2025

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Khanya Educational Trust

Legal and administrative information

Trustees

P Earl
D Magyar
N Telford
L Ritchie

Registered Office

49 Wood Vale
London
SE23 3DT

Accountants

TC Group
6th Floor Kings House
9-10 Haymarket
London
SW1Y 4BP

Khanya Educational Trust

Trustees' Report

The Trustees submit their Trustees' report for the year ended 31 August 2025.

Objects of the Trust, Principal Activities and Organisation of our Work

The Trust is governed by the CIO foundation dated 29 September 2016.

The objects of the Trust are to relieve poverty and advance education of underprivileged children anywhere in the world by the provision of grants, goods and other support in such ways as the Trustees from time to time think fit.

Trustees and other Relevant Persons

The names of the Trustees and other key personnel and relevant persons are listed on page 1.

The result for the year is shown on page 3 and the position at the end of the year is shown on page 4.

Trustees' responsibilities in relation to the financial statements


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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the Trustees



D Magyar

Trustee

7 November 2025

.....

Khanya Educational Trust

Statement of financial activities for the year ended 31 August 2025

	2025		2024	
	£	£	£	£
Income				
Donations and legacies		-		-
		-----		-----
Total income		-		-
		=====		=====
Expenditure				
Direct charitable expenditure				
Charitable activities		-		-
Other expenditure				
Bank charges	-		-	
	-----		-----	
		-		-
		-----		-----
Total expenditure		-		-
		=====		=====
Net movement in funds		-		-
Total funds brought forward		4,115		4,115
		-----		-----
Total funds carried forward		4,115		4,115
		=====		=====

All income and expenditure is derived from unrestricted activities.

The statement of financial activities includes all gains and losses in the year.

Khanya Educational Trust

Balance sheet as at 31 August 2025

	2025		2024	
	£	£	£	£
Current Assets				
Cash at bank and in hand		4,115		4,115
		-----		-----
		4,115		4,115
Creditors: Amounts falling due within one year		-		-
		-----		-----
Total Assets Less Current Liabilities		4,115		4,115
		-----		-----
		4,115		4,115
		=====		=====
 Represented by:				
Unrestricted funds		4,115		4,115
Restricted funds		-		-
		-----		-----
		4,115		4,115
		=====		=====

D. Magyar
.....
D Magyar – Trustee

Date signed: 7. 11. 2025

Khanya Educational Trust

Notes forming part of the accounts for the year ended 31 August 2025

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) published on 16 July 2014, the Financial Reporting Standard applicable in the UK (FRS 102) and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income recognition

Income is derived from subscriptions, donations and investment income. All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income received can be measured reliably.

Donations are all accounted for on the date of receipt into the Charity's bank account.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of obligation can be measured reliably.

All expenses are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind.

There were no related party transactions during the year (2024: £nil)

KHANYA EDUCATIONAL TRUST

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Trustees' responsibilities in relation to the financial statements

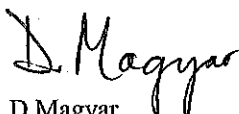
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On behalf of the Trustees



D Magyar
Trustee

24.6.2025

Khanya Educational Trust

Statement of financial activities for the year ended 31 August 2024

	2024		2023	
	£	£	£	£
Income				
Donations and legacies		-		-
		-----		-----
Total income		-		-
		=====		=====
Expenditure				
Direct charitable expenditure				
Charitable activities		-		-
Other expenditure				
Bank charges	-		55	
	-----		-----	
		-		55
		-----		-----
Total expenditure		-		55
		=====		=====
Net movement in funds		-		(55)
Total funds brought forward		4,115		4,170
		-----		-----
Total funds carried forward		4,115		4,115
		=====		=====

All income and expenditure is derived from unrestricted activities.

The statement of financial activities includes all gains and losses in the year.

Khanya Educational Trust

Balance sheet as at 31 August 2024

	2024		2023	
	£	£	£	£
Current Assets				
Cash at bank and in hand		4,115		4,115
		<u>4,115</u>		<u>4,115</u>
Creditors: Amounts falling due within one year		-		-
		<u>-</u>		<u>-</u>
Total Assets Less Current Liabilities		4,115		4,115
		<u>4,115</u>		<u>4,115</u>
		<u><u>4,115</u></u>		<u><u>4,115</u></u>
 Represented by:				
Unrestricted funds		4,115		4,115
Restricted funds		-		-
		<u>4,115</u>		<u>4,115</u>
		<u><u>4,115</u></u>		<u><u>4,115</u></u>

D. Magyar
.....
D Magyar – Trustee

Date signed: 24.6.2025

Khanya Educational Trust

Notes forming part of the accounts for the year ended 31 August 2024

1 ACCOUNTING POLICIES

Basis of Accounting

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Income recognition

Income is derived from subscriptions, donations and investment income. All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income received can be measured reliably.

Donations are all accounted for on the date of receipt into the Charity's bank account.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of obligation can be measured reliably.

All expenses are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind.

There were no related party transactions during the year (2023: £nil)

KHANYA EDUCATIONAL TRUST

England & Wales - Charity number 1169405

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On behalf of the Trustees



D Magyar
Trustee

29.6.2024

Khanya Educational Trust

Statement of financial activities for the year ended 31 August 2023

	2023		2022	
	£	£	£	£
Income				
Donations and legacies		-		30
Total income		<u>-</u>		<u>30</u>
Expenditure				
Direct charitable expenditure				
Charitable activities		-		2,015
Other expenditure				
Bank charges	55		110	
	<u>55</u>		<u>110</u>	
Total expenditure		<u>55</u>		<u>2,125</u>
Net movement in funds		(55)		(2,095)
Total funds brought forward		4,170		6,265
Total funds carried forward		<u>4,115</u>		<u>4,170</u>


All income and expenditure is derived from unrestricted activities.

The statement of financial activities includes all gains and losses in the year.

Khanya Educational Trust

Balance sheet as at 31 August 2023

	2023		2022	
	£	£	£	£
Current Assets				
Cash at bank and in hand		4,115		4,170
		<u>4,115</u>		<u>4,170</u>
Creditors: Amounts falling due within one year		-		-
		<u>-</u>		<u>-</u>
Total Assets Less Current Liabilities		4,115		4,170
		<u>4,115</u>		<u>4,170</u>
		<u><u>4,115</u></u>		<u><u>4,170</u></u>
 Represented by:				
Unrestricted funds		4,115		4,170
Restricted funds		-		-
		<u>4,115</u>		<u>4,170</u>
		<u><u>4,115</u></u>		<u><u>4,170</u></u>


.....
D Magyar – Trustee

Date signed: 29.6.2024

Khanya Educational Trust

Notes forming part of the accounts for the year ended 31 August 2023

1 ACCOUNTING POLICIES

Basis of Accounting

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Income recognition

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Donations are all accounted for on the date of receipt into the Charity's bank account.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of obligation can be measured reliably.

All expenses are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind.

There were no related party transactions during the year (2022: £nil)

KHANYA EDUCATIONAL TRUST

England & Wales - Charity number 1169405

Accounts

Khanya Educational Trust

Financial Statements
for the year ended
31 August 2022

Khanya Educational Trust

Statement of accounts for the year ended 31 August 2022

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Trustees' responsibilities in relation to the financial statements

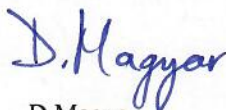
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On behalf of the Trustees



D Magyar
Trustee

13.6.2023

Khanya Educational Trust

Statement of financial activities for the year ended 31 August 2022

	2022		2021	
	£	£	£	£
Income				
Donations and legacies		30		2,025
		-----		-----
Total income		30		2,025
		=====		=====
Expenditure				
Direct charitable expenditure				
Charitable activities		2,015		3,522
Other expenditure				
Bank charges	110		4	
	-----		-----	
		110		4
		-----		-----
Total expenditure		2,125		3,526
		=====		=====
Net movement in funds		(2,095)		(1,501)
Total funds brought forward		6,265		7,767
		-----		-----
Total funds carried forward		4,170		6,265
		=====		=====

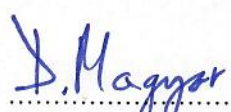
All income and expenditure is derived from unrestricted activities.

The statement of financial activities includes all gains and losses in the year.

Khanya Educational Trust

Balance sheet as at 31 August 2022

	2022		2021	
	£	£	£	£
Current Assets				
Cash at bank and in hand		4,170		6,266
		<u>4,170</u>		<u>6,266</u>
Creditors: Amounts falling due within one year		-		-
		<u>-</u>		<u>-</u>
Total Assets Less Current Liabilities		4,170		6,266
		<u>4,170</u>		<u>6,266</u>
		<u><u>4,170</u></u>		<u><u>6,266</u></u>
Represented by:				
Unrestricted funds		4,170		6,266
Restricted funds		-		-
		<u>4,170</u>		<u>6,266</u>
		<u><u>4,170</u></u>		<u><u>6,266</u></u>


.....
D Magyar – Trustee

Date signed: 13.6.2023

Khanya Educational Trust

Notes forming part of the accounts for the year ended 31 August 2022

1 ACCOUNTING POLICIES

Basis of Accounting

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for the year ended
31 August 2021

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Statement of accounts for the year ended 31 August 2021

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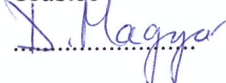
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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the Trustees

D Magyar
Trustee



Khanya Educational Trust

Statement of financial activities for the year ended 31 August 2021

	2021		2020	
	£	£	£	£
Income				
Donations and legacies		2,025		12,578
Total income		----- 2,025 =====		----- 455 =====
Expenditure				
Direct charitable expenditure				
Charitable activities		3,522		6,974
Other expenditure				
Bank charges	4		140	
	-----	4	-----	140
Total expenditure		----- 3,526 =====		----- 7,114 =====
Net movement in funds		(1,501)		5,464
Total funds brought forward		7,767		2,303
Total funds carried forward		----- 6,265 =====		----- 7,767 =====

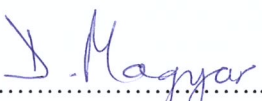
All income and expenditure is derived from unrestricted activities.

The statement of financial activities includes all gains and losses in the year.

Khanya Educational Trust

Balance sheet as at 31 August 2021

	2021		2020	
	£	£	£	£
Current Assets				
Cash at bank and in hand		6,266		7,767
		-----		-----
		6,266		7,767
Creditors: Amounts falling due within one year		-		-
		-----		-----
Total Assets Less Current Liabilities		6,266		7,767
		-----		-----
		6,266		7,767
		=====		=====
 Represented by:				
Unrestricted funds		6,266		7,767
Restricted funds		-		-
		-----		-----
		6,266		7,767
		=====		=====


.....
D Magyar – Trustee

Date signed: 29 June 2022

Khanya Educational Trust

Notes forming part of the accounts for the year ended 31 August 2021

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) published on 16 July 2014, the Financial Reporting Standard applicable in the UK (FRS 102) and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income recognition

Income is derived from subscriptions, donations and investment income. All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income received can be measured reliably.

Donations are all accounted for on the date of receipt into the Charity's bank account.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of obligation can be measured reliably.

All expenses are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind.

There were no related party transactions during the year (2020: £nil)