



# Trustees' Annual Report for the period

Period start date			Period end date		
From	1	Dec	To	30	Nov
		2019			2020

## Section A Reference and administration details

Charity name **Tumaini Jipya – New Hope**

Other names charity is known by **N/a**

Registered charity number (if any) **1170122**

Charity's principal address **21 The Pastures**

**Narborough**

**Leicester**

Postcode

**LE19 3DS**

### 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	Mrs Helen Louise Richardson			
2	Mr Matthew Hutchinson			
3	Mrs Marian Broomhead			
4	Mr Ben Taylor		Until 15/07/20	
5	Mr Johnson Lyon			
6	Ms Sarah Yates		Until 15/07/20	
7	Mr David Findlay			
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)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

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

Trust Deed adopted 10 November 2016

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

Charitable Incorporated Organisation

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

Trustees are appointed by existing Trustees

**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.

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## Section C Objectives and activities

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

The protection of health, the relief of poverty and the advancement of education of the people living in Tanzania, particularly the rural communities around Arusha by the provision of items, good and services to improve living condition and quality of life.

The charitable objectives of the charity are at the heart of all decision making that the Trustees undertake to ensure there is public benefit.

The Trustees have regard to the Charity Commission public benefit requirements and consider that the charities objectives meet these requirements.

**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)**

#### **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.

**Summary of the main achievements of the charity during the year**

Fundraising activities during the year were restricted due to the global Covid 19 pandemic which meant it was only possible to hold virtual events for the majority of the year. A number of presentations have been made at local community groups in order to improve the exposure of the charity and its objectives.

During the period the charity has received specific donations for a number of projects including continued support of student's education, installation of toilets at a village school and further work on water supplies within the region by funding the building of a substantial water storage tank.

At the year end restricted funds for specific projects amounted to £1,880 and with some of these funds being used for these purposes after the year end and for future work once additional funds have been raised for the projects required.

The charity has also responded to the needs of those within Tanzania in respect of the Covid 19 pandemic by sending £1,000 to provide cleaning facilities such as buckets, soap and sanitiser.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We aim to maintain a small reserve to cover on going costs and to allow the initial funding of charitable events and for larger projects which at present includes the cost of shipping school equipment to Tanzania for use in the village school, ongoing maintenance of the village school and further water projects.

### Details of any funds materially in deficit

N/a

### 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.

There has been a number of events taken place in the period raising funds that have been used for the charities objectives.

## Section F



## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HELEN LOUISE RICHARDSON	MATTHEW HUTCHINSON
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	22 SEPT 2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Tumaini Jipya - New Hope

1170122

## Receipts and payments accounts

CC16a

For the period  
from

1 December  
2019

To

30 November  
2020

### 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 £
<b>A1 Receipts</b>					
Donations	738	12,058	-	12,796	3,628
Fund raising activities	454	-	-	454	1,822
Sale of goods	-	-	-	-	54
Sponsorship	-	-	-	-	534
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,192</b>	<b>12,058</b>	<b>-</b>	<b>13,250</b>	<b>6,038</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,192</b>	<b>12,058</b>	<b>-</b>	<b>13,250</b>	<b>6,038</b>
<b>A3 Payments</b>					
Fundraising costs	116	-	-	116	885
Donation - Grain	100	-	-	100	-
Donation - Covid 19 Support	1,000	-	-	1,000	-
Donation - Education Projects	-	700	-	700	1,800
Donation - School Improvement	695	-	-	695	-
General costs	-	-	-	-	20
Insurance	119	-	-	119	119
Donation - Clothing	-	-	-	-	300
Donation - Medical Project	-	-	-	-	145
Donations -Other	-	-	-	-	513
Donations -Toilet Project	-	5,000	-	5,000	-
Donation - Water Tank Project	-	5,254	-	5,254	-
Donation - Roof Project	-	-	-	-	50
<b>Sub total</b>	<b>2,030</b>	<b>10,954</b>	<b>-</b>	<b>12,984</b>	<b>3,832</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,030</b>	<b>10,954</b>	<b>-</b>	<b>12,984</b>	<b>3,832</b>
<b>Net of receipts/(payments)</b>	<b>- 838</b>	<b>1,104</b>	<b>-</b>	<b>266</b>	<b>2,206</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,830</b>	<b>884</b>	<b>-</b>	<b>5,714</b>	<b>3,508</b>
<b>Cash funds this year end</b>	<b>3,992</b>	<b>1,988</b>	<b>-</b>	<b>5,980</b>	<b>5,714</b>



## 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	Cash at bank	3,992	1,988	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,992</b>	<b>1,988</b>	<b>-</b>

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

OK

OK

OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

*H L Richardson*  
*M L Hutchinson*

H L Richardson

M L Hutchinson

22/9/21

22/9/21