



Trustees' Annual Report for the period

Period start date				Period end date		
From	1	Dec	2020	To	30	Nov 2021

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 Johnson Lyon			
5	Mr David Findlay			
6				
7				
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

As for part of the year the Covid 19 restrictions had been lifted charity held a small number of events and a sponsored walk to raise funds for the charity. There was also a number of presentations have been made at local community groups in order to improve the exposure of the charity and its objectives.

The main project undertaken during the year was the building of a girls hostel. This was funded by a number of individuals making substantial donations to allow this work to be undertaken. The project was a great success and requests for further projects have been received.

During the period the charity also received specific donations for a number of projects including continued support of student's education, health promotion and towards the building of a church.

At the year end restricted funds for specific projects amounted to £33,731 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 also assisted with the repair of a milling machine previously provided to ensure that the villages could continue to mill grain for the provision of food.

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:

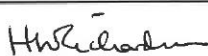
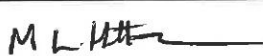
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	CHAIR.	TREASURER
Date	20/9/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tumaini Jipya - New Hope

1170122

Receipts and payments accounts

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For the period
from

1 December
2020

To

30 November
2021

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 £
A1 Receipts					
Donations	1,282	33,731	-	35,013	12,796
Fund raising activities	390	-	-	390	454
Sale of goods	-	-	-	-	-
Sponsorship	1,045	-	-	1,045	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,717	33,731	-	36,448	13,250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,717	33,731	-	36,448	13,250
A3 Payments					
Fundraising costs	-	-	-	-	116
Donation - Grain	-	-	-	-	100
Donation - Milling Machine Repair	325	-	-	325	-
Donation - Covid 19 Support	-	-	-	-	1,000
Donation - Education Projects	-	600	-	600	700
Donation - School Improvement	-	-	-	-	695
General costs	-	-	-	-	-
Insurance	119	-	-	119	119
Donation - Clothing	-	-	-	-	-
Donation - Medical Project	-	-	-	-	-
Donations -Girls Hostel	-	32,439	-	32,439	-
Donations -Church Project	-	50	-	50	-
Donations -Toilet Project	-	-	-	-	5,000
Donation - Water Tank Project	-	-	-	-	5,254
Donation - Roof Project	-	-	-	-	-
Sub total	444	33,089	-	33,533	12,984
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	444	33,089	-	33,533	12,984
Net of receipts/(payments)	2,273	642	-	2,915	266
A5 Transfers between funds	- 1,000	1,000	-	-	-
A6 Cash funds last year end	3,992	1,988	-	5,980	5,714
Cash funds this year end	5,265	3,630	-	8,895	5,980

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	5,265	3,630	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	5,265	3,630	-

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

OK

OK

OK

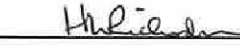

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	20/9/22
	M L Hutchinson	20/9/22

Independent examiner's report to the trustees of Tumaini Jipya – New Hope

I report to the trustees on my examination of the accounts of the Tumaini Jipya – New Hope (the Trust) for the year ended 30 November 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: NARINDER SINGH POONI

Relevant professional qualification or membership of professional bodies (if any):

Address: 3 STOUGHTON DRIVE SOUTH, OADBY, LEICS. LE22 7RJ

Date: 27/11/22