

SHEROSE

England & Wales · Charity number 1170136

Details

Status Registered

Legal form CIO

Registered 2016-11-11

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

Contact

Address 23 Morvale Close
Belvedere
DA17 5HT

Phone 07593449906

Email info@she-rose.org

Website www.she-rose.org

Activities

Objects: TO PROMOTE THE CARE, UPBRINGING AND PROTECTION OF GIRLS, PARTICULARLY GIRLS SUSCEPTIBLE TO CHILD MARRIAGE, UNDER THE AGE OF 18 IN RURAL MALAWI FOR THE PUBLIC BENEFIT BY:· ADVANCING EDUCATION, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF SCHOLARSHIPS AND MENTORING;· PREVENTING OR RELIEVING POVERTY; AND· ADVANCING AND PROMOTING HEALTH.TO PROMOTE EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY, IN PARTICULAR GENDER EQUALITY.

Activities: Our sponsorship programme involves providing financial assistance to girls whose families are unable to meet the financial costs.The mentoring scheme offers support and encouragement to the girls on the programme. It is a means of helping them to deal with and navigate every day life challenges. Our workshops aim to help nurture and empower girls, and equip them with knowledge and advice.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** MALAWI
- Malawi
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,040	£14,683	-	-
2024-03-31	£37,337	£32,387	-	-
2023-03-31	£5,439	£9,131	-	-
2022-03-31	£4,588	£825	-	-
2020-12-20	£1,082	£1,071	-	-

Trustees

Name	Role	Appointed
ANDIE NJOLINJO		2016-11-11
CARINE BAMBARA		2016-11-11

SHEROSE

England & Wales - Charity number 1170136

Accounts



Trustees' Annual Report for the period

From 01/04/2024 **Period start date**

To 31/03/2025 **Period end date**

Charity name: SheRose

Charity registration number: 1170136

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purpose of this charity is to promote the care, upbringing and protection of girls, particularly girls susceptible to child marriage, under the age of 18 in rural Malawi for the public benefit by:</p> <ul style="list-style-type: none">· advancing education, in particular but not exclusively through the provision of scholarships and mentoring;· preventing or relieving poverty; and· advancing and promoting health. <p>To promote equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity, in particular gender equality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our sponsorship programme involves providing financial assistance to girls who have been selected into further education, but their families are unable to meet the financial costs.</p> <p>We have been delivering mentorship workshops in primary schools and secondary schools across Thyolo, Malawi. Our workshops aim to help nurture and empower girls (and boys, when whole school delivery takes place), and equip them with knowledge and advice that will enable them to advance towards a better future. Our most recent whole school workshop delivery was delivering Sexual and Reproductive Health workshops in secondary schools</p> <p>Aside from whole school mentorship programmes, we have been delivering a targeted mentorship scheme with 32 girls in</p>

		<p>primary school and 16 girls in university, where we mentor the university students as they support and mentor the secondary schools students.</p> <p>We are now delivering a business training programme for girls and women, and have since piloted a loan scheme with 4 women who undertook our business training.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A – the organisation does not make grants allocation.
Policy on social investment including program related investment	Para 1.38	N/A – the organisation is not making any social investments.
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>By the end of the financial year, the charity is continuing to support girls with their further education, which is a huge impact, as these girls would not be continuing with their further education without this assistance. We are also providing them with monthly support packages of some of their daily needs.</p> <p>Our mentorship workshops in schools continue to be highly impactful in instilling knowledge in beneficiaries. Our recent workshops around Sexual and Reproductive Health is providing information to your people which can result in:</p> <ul style="list-style-type: none"> • a reduction in pregnancy and early marriages. • better understanding/prevention around the contraction of HIV and STI. • Menstrual health management. • Challenging gender based violence – as we discuss consent and harmful practices within our sessions. <p>Our targeted mentorship scheme is providing tailored support to the most vulnerable girls in the community. We spend 4 hours a month listening to challenges they face, addressing these challenges, as well as motivating them towards better outcomes around their academics, mental health and life skills development. As a result of our interventions, we are seeing these girls developing positive relationships with their mentors, where they are comfortable to discuss challenges and explore solutions together. Furthermore, there is positive outcomes being demonstrated in their academic performances.</p> <p>We are now delivering entrepreneurship and business management training to girls/women from rural communities so they can create and grow their enterprise, which will allow them to become financially independent.</p> <p>Our pilot loan scheme is making a huge difference in enabling those who have completed the business training to invest in their businesses for greater success.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

		N/A
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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See charity accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves held.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity does not have a surplus of finances
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	SheRose
Other name the charity uses	N/A
Registered charity number	1170136
Charity's principal address	23 Morvale Close, Belvedere, Kent, DA17 5HT

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	Andie Njolinjo		2016 – presently	
2	Maggie Kuchonde		2019 – presently	
3	Carine Bambara		2016 – presently	
4				
5				
6				
7				
8				
9				
10				
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12				
13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kheliwe Njolinjo

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

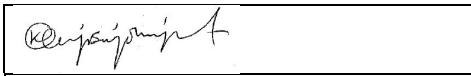
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		A. Njolinjo
Full name(s)	Kheliwe Njolinjo	Andie Njolinjo
Position (eg Secretary, Chair, etc)	Founder & director	Trustee
Date	31/01/2026	

SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of SheRose charity organisation for the year ended 31ST March 2025.

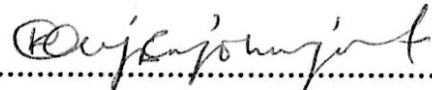
PRINCIPAL ACTIVITY:

The principal activity of the organisation shall continue to be that of providing academic financial support for the less privileged young women/girls in Africa (Malawi in particular) and mentoring them through different educative workshops.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE TRUSTEES



NAME KHELIWE NJOLINTO

DATE 31/01/2026

SHEROSE
CHARITY NUMBER:1170136
23 MORVALE CLOSE,BELVEDERE,KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

	£	£	£
INCOME:			
<u>RESTRICTED FUNDS:</u>			
- Grants		-	
- Project Fundings	11366		11366
<u>UNRESTRICTED FUNDS:</u>			
Membership Fees		-	
Donations/Fund Raising	564		
Contributions,etc.	110		
		674	12040
<u>Less Expenditures:</u>			
<u>STAFF COSTS:</u>			
Salaries and Wages	1885		
Consultancy Fees		-	
Casual Wages	950		2835
<u>ADMINISTRATION COSTS:</u>			
Rent of Premises	377		
Internet,Telephone and Mobile	320		
Travelling and Outings	310		
Postages,Printing and Stationery	205		
Events and Fundraising Expenses	850		
Donations(School fees and upkeep for the c	8877		
Welfare and Refreshments	498		
Membership and Subscriptions		-	
Sundry Expenses	198		
Accountancy	150		
		11785	
		14620	
<u>FINANCE COSTS:</u>			
Bank Charges and Interests		63	
			14683
SURPLUS/ (DEFICIT) for the year			-2643

SHEROSE

CHARITY NUMBER: 1170136

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	£	£
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FIXED ASSETS:

CURRENT ASSETS:

Cash at Bank	2483	
Cash in Hand	250	
	2733	

Less Current Liabilities:

Trade Creditors	-	
Accruals	150	
Bank Overdraft	-	
	<u>-150</u>	

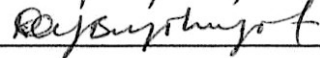
2583

2583

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	5226
Surplus/(Deficit) for the year	<u>-2643</u>
Accumulated Funds Carried Forward	<u>2583</u>

NAME KHELIWE NJOLINTO SIGNATURE  DATE 31/01/2026

NAME _____ SIGNATURE _____ DATE _____

SHEROSE

England & Wales - Charity number 1170136

Accounts



Trustees' Annual Report for the period

From 01/04/2023 **Period start date**

To 31/03/2024 **Period end date**

Charity name: SheRose

Charity registration number: 1170136

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purpose of this charity is to promote the care, upbringing and protection of girls, particularly girls susceptible to child marriage, under the age of 18 in rural Malawi for the public benefit by:</p> <ul style="list-style-type: none">· advancing education, in particular but not exclusively through the provision of scholarships and mentoring;· preventing or relieving poverty; and· advancing and promoting health. <p>To promote equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity, in particular gender equality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our sponsorship programme involves providing financial assistance to girls who have been selected into further education, but their families are unable to meet the financial costs.</p> <p>We have been delivering mentorship workshops in primary schools and secondary schools across Thyolo, Malawi. Our workshops aim to help nurture and empower girls, and equip them with knowledge and advice that will enable them to advance towards a better future.</p> <p>We have been delivering workshop in the community to influence cultural shift around support for girls.</p> <p>The organisation conducted a stakeholder analysis to identify the key stakeholders we should engage with, in order to advance our</p>

		<p>work. Throughout the previous reporting period, we have developed working relationships with the District council in Thyolo (who are in support of the work we are doing and help facilitate the development of our relationships with village elders. We have also made connections with other local organisations and are in conversation about potential partnership working. In addition to this, we are developing working relationships with village elders and parents within the local community. We are keen to take a whole community approach to eradication child marriages' this are working on engaging all key stakeholders.</p> <p>We are now delivering a business training programme for girls and women.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A – the organisation does not make grants allocation.
Policy on social investment including program related investment	Para 1.38	N/A – the organisation is not making any social investments.
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>By the end of the financial year, the charity is continuing to support girls with their further education, which is a huge impact, as these girls would not be continuing with their further education without this assistance.</p> <p>We delivered community wide workshops, engaging with out of school girls, village elders and local authority leaders in Malawi in an effort to create holistic community support for girls. As a result of this intervention a huge number of out of school girls returned to school, some of whom are now under our sponsorship programme.</p> <p>We are now delivering entrepreneurship and business management training to girls/women from rural communities so they can create and grow their enterprise, which will allow them to become financially independent.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Other</p>		<p>N/A</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See charity accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves held.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity does not have a surplus of finances
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	SheRose
Other name the charity uses	N/A
Registered charity number	1170136
Charity's principal address	23 Morvale Close, Belvedere, Kent, DA17 5HT

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	Andie Njolinjo		2016 – presently	
2	Maggie Kuchonde		2019 – presently	
3	Carine Bambara		2016 – presently	
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kheliwe Njolinjo

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kheliwe Njolinjo	Andie Njolinjo
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Full name(s)	Kheliwe Njolinjo	Andie Njolinjo
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Position (eg Secretary, Chair, etc)	Founder & director	Trustee
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Date	31/01/2025
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SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of Sherose charity organisation for the year ended 31ST March 2024.

PRINCIPAL ACTIVITY:

The principal activity of the organisation shall continue to be that of providing academic financial support for the less privileged young women/girls in Africa (Malawi in particular) and mentoring them through different educative workshops.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE TRUSTEES 

NAME ..KHELIWE NJOLINJO..... DATE 31 / 01 / 2025

SHEROSE
 CHARITY NUMBER:1170136
 23 MORVALE CLOSE,BELVEDERE,KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

	£	£	£
INCOME:			
RESTRICTED FUNDS:			
- Grants	20000		
- Project Fundinas	15341		
		35341	
UNRESTRICTED FUNDS:			
Membership Fees	-		
Donations/Fund Raising	1876		
Contributions.etc.	120		
		1996	
			37337
Less Expenditures:			
STAFF COSTS:			
Salaries and Wages	2815		
Consultancy Fees		-	
Casual Wages	1000		
		3815	
ADMINISTRATION COSTS:			
Rent of Premises	277		
Internet,Telephone and Mobile	140		
Travelling and Outings	200		
Postages,Printing and Stationery	185		
Events and Fundraising Expenses	650		
Donations(School fees and upkeep for the a	26183		
Welfare and Refreshments	495		
Membership and Subscriptions		-	
Sundry Expenses	187		
Audit and Accountancy	150		
		28467	
		32282	
FINANCE COSTS:			
Bank Charges and Interests		105	
			32387
SURPLUS/ (DEFICIT) for the year			4950

SHEROSE
CHARITY NUMBER: 1170136

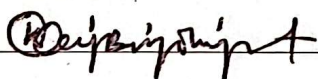
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	£	£
FIXED ASSETS:		-
CURRENT ASSETS:		
Cash at Bank	5126	
Cash in Hand	<u>250</u>	
	5376	
Less Current Liabilities:		
Trade Creditors	-	
Accruals	150	
Bank Overdraft	<u>-</u>	
	-150	
		<u>5226</u>
		5226

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	276
Surplus/(Deficit) for the year	<u>4950</u>
Accumulated Funds Carried Forward	5226

NAME KHGLIWE NTOLINJO SIGNATURE 31/01/2025 (DATE)
NAME _____ SIGNATURE 

OFFICIAL

SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

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PRINCIPAL ACTIVITY:

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SMALL COMPANY EXEMPTIONS:

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SIGNED ON BEHALF OF THE TRUSTEES 

NAME KHELIWE NJOLINJO..... DATE 31/01/2025.....

SHEROSE
CHARITY NUMBER:1170136
23 MORVALE CLOSE, BELVEDERE, KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

	£	£	£
INCOME:			
RESTRICTED FUNDS:			
- Grants	20000		
- Project Fundinas	15341		
		35341	
UNRESTRICTED FUNDS:			
Membership Fees	-		
Donations/Fund Raising	1876		
Contributions.etc.	120		
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			37337
Less Expenditures:			
STAFF COSTS:			
Salaries and Wages	2815		
Consultancy Fees		-	
Casual Wages	1000		
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ADMINISTRATION COSTS:			
Rent of Premises	277		
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Welfare and Refreshments	495		
Membership and Subscriptions		-	
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Audit and Accountancy	150		
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FINANCE COSTS:			
Bank Charges and Interests		105	
			32387
SURPLUS/ (DEFICIT) for the year			4950

SHEROSE
CHARITY NUMBER: 1170136

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	£	£
FIXED ASSETS:		-
CURRENT ASSETS:		
Cash at Bank	5126	
Cash in Hand	<u>250</u>	
	5376	
Less Current Liabilities:		
Trade Creditors	-	
Accruals	150	
Bank Overdraft	<u>-</u>	
	-150	
		<u>5226</u>
		5226

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	276
Surplus/(Deficit) for the year	<u>4950</u>
Accumulated Funds Carried Forward	5226

NAME KHGLIWE NTOLINJO SIGNATURE 31/01/2025 (DATE)
NAME _____ SIGNATURE *[Handwritten Signature]*

OFFICIAL

SHEROSE

England & Wales - Charity number 1170136

Accounts



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	04	2022			31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

11 Coxwold Hill	
Wetherby	
West Yorkshire	
Postcode	LS22 7PX

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	John Roger Pentith	Chair		
2	Philip John Aindow	Vice Chair		
3	Richard Daniel	Treasurer		
4	George Barry Atkinson	Events Officer		
5	Sarah Goodwin	Groups Coordinator		
6	Peter Harry Welton	Member Liaison Officer		
7	Sue Howe	Admin Assistant		
8	Jennie Grover	Membership Secretary	Trustee from 30 th June 2022	
9	Timothy Mallett	Website Manager	Trustee from 19 th July 2022	
10	Pamela Tudor	General Secretary	Trustee from 6 th December 2022	
11				
12				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Our updated governing Constitution was adopted on 30 th June 2021.
How the charity is constituted (eg. trust, association, company)	We are an unincorporated members association, an independent charity, which is a member of the Third Age Trust which is itself an unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected by the membership at the AGM. New Trustees can be co-opted between AGMs and then stand for election at the next AGM.

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.

New Trustees are provided with specific information about their individual roles, including detailed job descriptions. They are also provided with wider information packages showing the various policies and procedures of Wetherby and District U3A.

Policies are in place in respect of: Data Protection (fully in line with the General Data Protection Regulations); Safeguarding; Equality, Diversity and Inclusion.

The Committee meets every 6 weeks. In addition, working groups on specific issues are established where appropriate.

Section C Objectives and activities

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

The advancement of education and, in particular, the education of older people and those who are retired from full time work by all means, including associated activities conducive to learning and personal development.

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)

Wetherby and District U3A is a self-help learning organisation for all retired people or that are no longer in full-time employment, who wish to join in activities encouraging learning and the development of skills, whilst also promoting enjoyment and friendship.

W&D U3A has over 100 Groups providing a wide range of activities and experiences from social and recreational to the arts and languages. Each Group has a Leader who is responsible for organising and providing activities. The Groups meet regularly at a number of local venues when permitted. During the lockdown a number of groups have met on Zoom. A Committee member is coordinator for all the Groups.

In addition to the individual Groups, there is a monthly Open Meeting with a guest speaker, followed by refreshments and social interaction. The subjects at the Open Meetings cover a wide range of interests. Being unable to have the formal Open Meetings we organised Open Meetings using Zoom with a guest speaker during the lockdown and this facility is still available if members do not wish to attend in person.

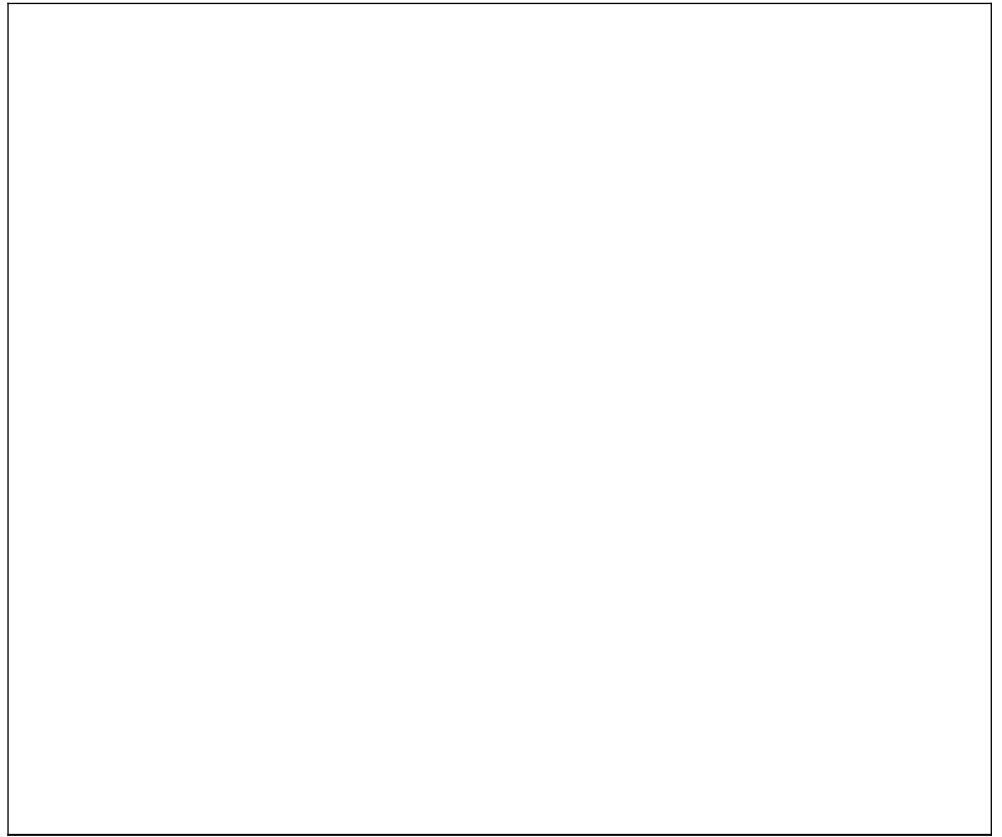
To communicate with and keep members informed of activities, W&D U3A publishes a Monthly Memo and a more detailed Newsletter once a year. These are circulated to all the membership and also made available on the website.

In planning activities the Trustees take due 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

Since establishing in 2010, W&D U3A membership increased steadily until the lockdown when we had a decline. It is now recovering to 1177 at the end of March 2022 and to 1244 at March 2023.

Our Renewal meeting has been reactivated after the lockdown and all members can also pay using PayPal through the internet or by card, cash or cheque at the renewals meeting.

The monthly Open Meetings have resumed and are also live streamed using Zoom. Numbers attending are lower than before the lockdown but are increasing.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Our Policy is to maintain a level of reserves at 12 months running costs of our organisation. This does not include any income or expenses of our Activity Groups or outings, all of which are self-funding. Our current level of Reserves does exceed the 12 monthly level for part of the year.

Details of any funds materially in deficit**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.

Our principal source of income is from our membership fees. In recent years the annual subscription has been kept at £12. We did reduce this to £10 for the last two years to reflect the reduction in facilities for members due to the lockdown. During this year we have increased the annual subscription to the pre covid level of £12 to reflect the increase of facilities available to members. We also receive Gift Aid. We receive small fees from non-members who are allowed to attend our monthly Open Meetings on two occasions as guests before becoming full members. The Activity Groups receive sums from members to pay for hall hire, speaker fees, and sales of tickets for visits all of which are self-financing.

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)

Position (eg Secretary, Chair, etc)

Date

SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of Sherose charity organisation for the year ended 31ST March 2023.

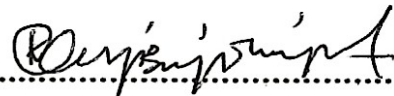
PRINCIPAL ACTIVITY:

The principal activity of the organisation shall continue to be that of providing academic financial support for the less privileged young women/girls in Africa (Malawi in particular) and mentoring them through different educative workshops.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE TRUSTEES



NAME KHELWE NJOLINJO

DATE

31 / 01 / 2024

SHEROSE
CHARITY NUMBER:1170136
23 MORVALE CLOSE,BELVEDERE,KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

	£	£	£
INCOME:			
<u>RESTRICTED FUNDS:</u>			
- Grants	-		
- Project Fundings	-		
<u>UNRESTRICTED FUNDS:</u>			
Membership Fees	-		
Donations/Fund Raising	4880		
Contributions, etc.	559		
		5439	
			5439
Less Expenditures:			
<u>STAFF COSTS:</u>			
Salaries and Wages (Inc. PAYE)	-		
Consultancy Fees	-		
Casual Wages	1004		
		1004	
<u>ADMINISTRATION COSTS:</u>			
Rent of Premises	-		
Internet, Telephone and Mobile	437		
Travelling and Outings	200		
Postages, Printing and Stationery	85		
Events and Fundraising Expenses	350		
Donations (School fees for the girls)	6295		
Welfare and Refreshments	435		
Membership and Subscriptions	-		
Sundry Expenses	175		
Audit and Accountancy	150		
		8127	
		9131	
<u>FINANCE COSTS:</u>			
Bank Charges and Interests	-		
			9131
SURPLUS/ (DEFICIT) for the year			-3692

SHEROSE

CHARITY NUMBER: 1170136

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	£	£
<u>FIXED ASSETS:</u>		-
<u>CURRENT ASSETS:</u>		
Cash at Bank	385	
Cash in Hand	41	
	426	
<u>Less Current Liabilities:</u>		
Trade Creditors	-	
Accruals	150	
Bank Overdraft	-	
	-150	
		276
		276

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	3968
Surplus/(Deficit) for the year	-3692
Accumulated Funds Carried Forward	276

NAME KAEUWE NJOLINJO

SIGNATURE

Kaeuwe Njolinjo

DATE

31/01/2024

NAME _____

SIGNATURE _____

DATE _____

SHEROSE

England & Wales - Charity number 1170136

Accounts



Trustees' Annual Report for the period

From 21/12/2020 **Period start date**

To 31/03/2022 **Period end date**

Charity name: SheRose

Charity registration number: 1170136

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purpose of this charity is to promote the care, upbringing and protection of girls, particularly girls susceptible to child marriage, under the age of 18 in rural Malawi for the public benefit by:</p> <ul style="list-style-type: none">· advancing education, in particular but not exclusively through the provision of scholarships and mentoring;· preventing or relieving poverty; and· advancing and promoting health. <p>To promote equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity, in particular gender equality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our sponsorship programme involves providing financial assistance to girls who have been selected into further education, but their families are unable to meet the financial costs.</p> <p>The mentoring scheme offers support and encouragement to the girls on the programme. It is a means of helping them to deal with and navigate everyday life challenges.</p> <p>Our workshops aim to help nurture and empower girls, and equip them with knowledge and advice that will enable them to advance towards a better future.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	<p>The trustees have had regards to the guidance issued by the charity commission on public benefit.</p>

Commission on public benefit		
------------------------------	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>By the end of the financial year, the charity is supporting 16 girls with their further education, which is a huge impact, as these girls would not be continuing with their further education without this assistance.</p> <p>Furthermore, our workshops have been beneficial to the girls who attend as we are able to educate them on their rights and other topics relevant/useful to their development and social advancement.</p> <p>We are also currently in our pilot year of delivering a Conditional Cash Transfer programme where we support girls holistically, including supporting their parents and careers and equipping them with skills to better support their children</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
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Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See charity accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves held.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity does not have a surplus of finances
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	SheRose
Other name the charity uses	N/A
Registered charity number	1170136
Charity's principal address	23 Morvale Close, Belvedere, Kent, DA17 5HT

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	Martha Tengesha	Chair of trustee	2021 – presently	
2	Maggie Kuchonde		2019 – presently	
3	Carine Bambara		2016 – presently	
4				
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7				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Kheliwe Njolinjo

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kheliwe Njolinjo	
Full name(s)	Kheliwe Njolinjo	
Position (eg Secretary, Chair, etc)	Founder & director	
Date	31/01/2023	

SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of Sherose charity organisation for the year ended 31ST March 2022.

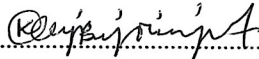
PRINCIPAL ACTIVITY:

The principal activity of the organisation shall continue to be that of providing academic financial support for the less privileged young women/girls in Africa (Malawi in particular) and mentoring them through different educative workshops.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE TRUSTEES



NAME ..KHELIWE NJOLINJO.....

DATE

31/01/2023

SHEROSE
 CHARITY NUMBER:1170136
 23 MORVALE CLOSE,BELVEDERE,KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

	£	£	£
INCOME:			
RESTRICTED FUNDS:			
- Grants	-		
- Project Fundings	<u>-</u>	-	
UNRESTRICTED FUNDS:			
Membership Fees	-		
Donations/Fund Raising	4000		
Contributions,etc.	<u>588</u>	4588	4588
Less Expenditures:			
STAFF COSTS:			
Salaries and Wages (Inc. PAYE)	-		
Consultancy Fees	-		
Casual Wages	<u>85</u>	85	
ADMINISTRATION COSTS:			
Rent of Premises	-		
Internet,Telephone and Mobile	95		
Travelling and Outings	-		
Postages,Printing and Stationery	50		
Events and Fundraising Expenses	-		
Donations(School fees for the girls)	350		
Welfare and Refreshments	95		
Membership and Subscriptions	-		
Sundry Expenses	-		
Audit and Accountancy	<u>150</u>		
		<u>825</u>	
		3763	
FINANCE COSTS:			
Bank Charges and Interests	<u>-</u>		
			<u>3763</u>
SURPLUS/ (DEFICIT) for the year			<u>3763</u>

SHEROSE

CHARITY NUMBER: 1170136

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2022

	£	£
<u>FIXED ASSETS:</u>		-
<u>CURRENT ASSETS:</u>		
Cash at Bank	4077	
Cash in Hand	<u>41</u>	
	4118	

Less Current Liabilities:

Trade Creditors	-	
Accruals	150	
Bank Overdraft	<u>-</u>	
	-150	
		<u>3968</u>
		<u>3968</u>

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	205
Surplus/(Deficit) for the year	<u>3763</u>
Accumulated Funds Carried Forward	<u>3968</u>

NAME KHELIWE NJOLINJO

SIGNATURE

Kheliwe Njolindo

DATE

31/01/2023

NAME _____

SIGNATURE _____

DATE _____

SHEROSE

England & Wales - Charity number 1170136

Accounts



Trustees' Annual Report for the period

From 21/12/2019 **Period start date**
end date

To 20/12/2020 **Period**

Charity name: SheRose

Charity registration number: 1170136

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purpose of this charity is to promote the care, upbringing and protection of girls, particularly girls susceptible to child marriage, under the age of 18 in rural Malawi for the public benefit by:</p> <ul style="list-style-type: none">· advancing education, in particular but not exclusively through the provision of scholarships and mentoring;· preventing or relieving poverty; and· advancing and promoting health. <p>To promote equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity, in particular gender equality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our sponsorship programme involves providing financial assistance to girls who have been selected into further education, but their families are unable to meet the financial costs.</p> <p>The mentoring scheme offers support and encouragement to the girls on the programme. It is a means of helping them to deal with and navigate everyday life challenges.</p> <p>Our workshops aim to help nurture and empower girls, and equip them with knowledge and advice that will enable them to advance towards a better future.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>By the end of the financial year, the charity is supporting 16 girls with their further education, which is a huge impact, as these girls would not be continuing with their further education without this assistance. Due to disruptions caused by Covid-19, the number beneficiaries has not increased.</p> <p>Furthermore, our workshops have been beneficial to the girls who attend as we are able to educate them on their rights and other topics relevant/useful to their development and social advancement.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See charity accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves held.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity does not have a surplus of finances
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	SheRose
Other name the charity uses	N/A
Registered charity number	1170136

Charity's principal address	23 Morvale Close, Belvedere, Kent, DA17 5HT

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	Martha Tengesha (Chair)		2021 - presently	
2	Maggie Kuchonde		2019 - presently	
3	Carine Bambara		2016 - presently	
4	Louise Palmer		2019 - presently	
5				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kheliwe Njolinjo

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Kheliwe Njolinjo

Full name(s)

Kheliwe Njolinjo

**Position (eg
Secretary, Chair, etc)**

Founder & director

Date

11/10/2021

SHEROSE

CHARITY NUMBER: 1170136

EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

REGISTERED OFFICE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

ADMINISTRATIVE AND MEETING PLACE:

**23 MORVALE CLOSE
BELVEDERE
KENT
DA17 5HT**

BANKER:

**BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON E14 5HP**

ACCOUNTANTS:

**RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU**

SHEROSE

CHARITY NUMBER: 1170136

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of Sherose charity organisation for the year ended 30th November 2020.

PRINCIPAL ACTIVITY:

The principal activity of the organisation shall continue to be that of providing academic financial support for the less privileged young women/girls in Africa (Malawi in particular) and mentoring them through different educative workshops.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE TRUSTEES 

NAME KHELINE NJOLINTO DATE 11/10/2021

SHEROSE

CHARITY NUMBER:1170136

23 MORVALE CLOSE,BELVEDERE,KENT DA17 5HT

INCOME AND EXPENDITURE STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2020

	£	£	£
INCOME:			
<u>RESTRICTED FUNDS:</u>			
- Grants	-		
- Project Fundings	-		
		-	
<u>UNRESTRICTED FUNDS:</u>			
Membership Fees	-		
Donations/Fund Raising	767		
Contributions,etc.	<u>315</u>		
		<u>1082</u>	
			1082
<u>Less Expenditures:</u>			
<u>STAFF COSTS:</u>			
Salaries and Wages (Inc. PAYE)	-		
Consultancy Fees	-		
Casual Wages	<u>80</u>		
		80	
<u>ADMINISTRATION COSTS:</u>			
Rent of Premises	-		
Internet,Telephone and Mobile	345		
Travelling and Outings	30		
Postages,Printing and Stationery	12		
Events and Fundraising Expenses	76		
Donations(School fees for the girls)	300		
Welfare and Refreshments	58		
Membership and Subscriptions	-		
Sundry Expenses	20		
Audit and Accountancy	<u>150</u>		
		<u>991</u>	
		1071	
<u>FINANCE COSTS:</u>			
Bank Charges and Interests	-		
			<u>1071</u>
SURPLUS/ (DEFICIT) for the year			<u>11</u>

SHEROSE

CHARITY NUMBER: 1170136

STATEMENT OF ASSETS AND LIABILITIES
AS AT 30TH NOVEMBER 2020

	£	£
<u>FIXED ASSETS:</u>		-
<u>CURRENT ASSETS:</u>		
Cash at Bank	305	
Cash in Hand	<u>50</u>	
	355	
 <u>Less Current Liabilities:</u>		
Trade Creditors	-	
Accruals	150	
Bank Overdraft	<u>-</u>	
	-150	
		<u>205</u>
		<u>205</u>

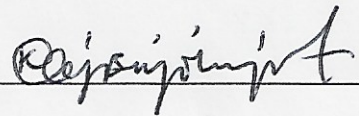
FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	194
Surplus/(Deficit) for the year	<u>11</u>
Accumulated Funds Carried Forward	<u>205</u>

NAME KHELIWE NJOLINJO

SIGNATURE



DATE 11/10/2021