



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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

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 KHELWE NTOLINTO 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

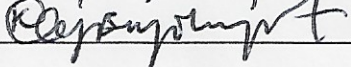
CHARITY NUMBER: 1170136

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>	
	<u>-150</u>	
		<u>205</u>
		<u>205</u>
 <u>FINANCED BY:</u>		
<u>ACCUMULATED FUNDS:</u>		
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