



CHARITY COMMISSION
FOR ENGLAND AND WALES

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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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 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:

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	Andie Njolinjo		2016 – presently	
2	Maggie Kuchonde		2019 – presently	
3	Carine Bambara		2016 – presently	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

Full name(s)

Kheliwe Njolinjo

Andie Njolinjo

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

Founder & director

Trustee

Date

31/01/2025

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 Fundings	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

250

5376

Less Current Liabilities:

Trade Creditors

-

Accruals

150

Bank Overdraft

-

-150

5226

5226

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward

276

Surplus/(Deficit) for the year

4950


Accumulated Funds Carried Forward

5226

NAME KHGLWE NTOLINTO

SIGNATURE 31/01/2025 (DATE)

NAME _____

SIGNATURE 

OFFICIAL

SHEROSE

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EXECUTIVE COMMITTEE:

MISS KHELIWE JUSTINA NJOLINJO (Chairlady)

GENERAL SECRETARY:

MISS ANDIE GERTRUDE NJOLINJO

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NAME KHGLWE NTOLINTO

SIGNATURE 31/01/2025 (DATE)

NAME _____

SIGNATURE 

OFFICIAL