



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name

Kamwenge Scholarship Fund

Other names charity is known by

n/a

Registered charity number (if any)

1172521

Charity's principal address

112 Sutherland Avenue

London

Postcode

W92QP

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	Oliver Keisner	Chair of Trustees	n/a – full accounting period	n/a
2	Grace Keisner	n/a	n/a – full accounting period	n/a
3	Joanne Murray	n/a	n/a – full accounting period	n/a
4	Jacob Brunner	n/a	Resigned and removed from trustee register on 29 th November 2021	n/a
5				
6				
7				
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14				
15				
16				
17				
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19				

20	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
				Dates acted if not for whole year
	n/a			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION OF A CHARITABLE INCORPORATED ORGANISATION WHOSE ONLY VOTING MEMBERS ARE ITS CHARITY TRUSTEES
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by majority vote of 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	n/a
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them.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

The advancement of education for the public benefit by providing free secondary education to children in East Africa by working with existing secondary schools to offer scholarships to disadvantaged and vulnerable children.

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)

During the 2020 financial year, Kamwenge Scholarship Fund sponsored the secondary education of 19 children (21 children in the prior year) at Equatorial College School, Ibanda.

Underprivileged children benefit from a free education and board which allows them to study when otherwise they would not be able to.

Funds are disbursed via an impact investment firm, Traction Capital, which has offices in Sweden and Uganda.

All 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.

n/a

KSF only makes grant payments to one institution - Equatorial College School, Ibanda. This is in line with prior year and its charity articles. KSF does not have any PRIs.

No contributions have been made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Main achievements include the tuition and board for 19 underprivileged children.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not hold any reserves.

Details of any funds materially in deficit

KSF is not 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.

Principal sources of funds include fundraising and monetary gifts from members of the public.

100% of income is expended directly on the school fees for the school children. There are no overheads and trustees do not claim expenses.

KSF does not hold any investments nor does it intend to do so.

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)

Joanne Murray

Position (eg Secretary, Chair, etc)

Trustee

Date 04.09.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Kamwenge Scholarship Fund	No (if any) 1172521
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Receipts and payments accounts

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For the period from	Period start date 01.01.2021	To	Period end date 31.12.2021
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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					
	14,121	-	-	14,121	2,484
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,121	-	-	14,121	2,484
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,121	-	-	14,121	2,484
A3 Payments					
	3,068	-	-	3,068	4,938
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,068	-	-	3,068	4,938
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,068	-	-	3,068	4,938
Net of receipts/(payments)	11,053	-	-	11,053	- 2,454
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	1,956
Cash funds this year end	13,008	-	-	13,008	

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 balance in Co-Op account	13,008	-	-
		-	-	-
		-	-	-
		13,008	-	-
	Total cash funds	OK	OK	OK
	(agree balances with receipts and payments account(s))	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Joanne Murray

04.09.23