

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS

England & Wales · Charity number 1174136

Details

Status Registered

Legal form CIO

Registered 2017-08-04

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

Contact

Address 17 Latimer Road
Wokingham
RG41 2XX

Phone 07397156837

Email info.umojacdp@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE THROUGH THE PROVISION OF INFORMATION, ADVICE AND GUIDANCE, WHICH WILL DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES SO IMPROVE THEIR CONDITION OF LIFE AND ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS

Activities: We primarily work with young people and career starters, in both the United Kingdom and abroad through the provision of Information, Advice, Guidance, counselling and skills Training which will develop their skills. We focus on building resilience and character, giving young people the life skills, they need to live, learn, work, and interact successfully with other people in their communities.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£105	£109	-	-
2023-07-31	£1,670	£1,668	-	-
2022-07-31	£5,164	£5,164	-	-
2021-07-31	£4,764	£5,162	-	-
2020-07-31	£745	£584	-	-

Trustees

Name	Role	Appointed
Rev Joseph Ruo		2017-08-04
Rev WANDER PHIRI		2018-06-24
THANDEKA MSIMANGO		2017-07-29

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS

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UMOJA (COMMUNITY) DEVELOPMENT PROJECTS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2024

CHARITY NUMBER: 1174136

UMOJA (COMMUNITY) DEVELOPMENT PROJECTS
17 LATIMER ROAD
WOKINGHAM
RG41 2XX

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UMOJA (COMMUNITY) DEVELOPMENT PROJECTS

TRUSTEES' REPORT YEAR ENDED 31ST JULY 2024

The trustees are pleased to present their report for the year ended 31st July 2024 for the charity, Umoja (Community) Development Projects with charity number 1174136.

The Trustees of the charity are: Bishop Joseph Ruo
Thandeka Msimango
Rev Wander Phiri

The principal address of the charity is : 17 Latimer road
Wokingham
RG41 2XX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4TH August 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance in life and relieve the needs of young people through the provision of Information, Advice and Guidance, which will develop their skills, capacities and capabilities so improve their conditions of life and enable them to participate in society as mature and responsible individuals in society . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation still had a small income in the year. However, they continued to hold events, advice and counselling to promote their ethos in the community. This produced some momentum as the individuals were empowered to compete in both the employment market and business entrepreneurship with the new skills that they acquired.

FINANCIAL REVIEW

The income of the charity is above £105. This is a lower amount for this year of the charity and the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 18th March 2025 and signed on their behalf by:

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

ACCOUNTS FOR THE YEAR ENDED 31st July 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	105	1670
Interest	0	0
Total Receipts	105	1670
Direct Charitable Expenditure		
Professional fees	0	0
Supplies	0	0
Refreshments	0	0
bank charges	0	0
Mission	0	0
Events	105	1489
Travel	0	16
Subscription	4	163
Telephone	0	0
Welfare	0	0
	109	1668
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	109	1668
Net Receipts/(Payments) for the year	-4	2
Cash Funds brought forward	4	2
Cash Funds at the end of the year	0	4

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the events.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS

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UMOJA (COMMUNITY) DEVELOPMENT PROJECTS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2023

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ACHIEVEMENTS AND PERFORMANCE

The Organisation still had a small income in the year. However, they continued to hold events, advice and counselling to promote their ethos in the community. They also held an overseas project to help those in need in Kenya. This produced some momentum as the individuals were empowered to compete in both the employment market and business entrepreneurship with the new skills that they acquired.

FINANCIAL REVIEW

The income of the charity is above £1,600. This is a lower amount for this year of the charity and the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 18th March 2025 and signed on their behalf by:

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

ACCOUNTS FOR THE YEAR ENDED 31st July 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	1670	5164
Interest	0	0
Total Receipts	1670	5164
Direct Charitable Expenditure		
Professional fees	0	0
Supplies	0	62
Refreshments	0	0
bank charges	0	119
Mission	0	3940
Events	1489	0
Travel	16	0
Subscription	163	173
Telephone	0	0
Welfare	0	870
	1668	5164
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	1668	5164
Net Receipts/(Payments) for the year	2	0
Cash Funds brought forward	2	2
Cash Funds at the end of the year	4	2

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £5,100. This is a higher amount for this year of the charity and the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

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Approved by the Trustees on 4th September 2023 and signed on their behalf by:

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

ACCOUNTS FOR THE YEAR ENDED 31st July 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	5164	4764
Interest	0	0
Total Receipts	5164	4764
Direct Charitable Expenditure		
Professional fees	0	0
Supplies	62	0
Refreshments	0	0
bank charges	119	0
Mission	3940	3940
Events	0	0
Card Services	0	119
Subscription	173	173
Telephone	0	60
Welfare	870	870
	5164	5162
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	5164	5162
Net Receipts/(Payments) for the year	0	-398
Adjustment	0	179
Cash Funds brought forward	2	221
Cash Funds at the end of the year	2	2

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2022

ACCOUNTING POLICIES

Basis of Accounting

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England & Wales - Charity number 1174136

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UMOJA (COMMUNITY) DEVELOPMENT PROJECTS

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FOR THE YEAR ENDED 31ST JULY 2021

CHARITY NUMBER: 1174136

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TRUSTEES' REPORT YEAR ENDED 31ST JULY 2021

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ACHIEVEMENTS AND PERFORMANCE

The Organisation still had a small income in the year. However, they continued to hold events, advice and counselling to promote their ethos in the community. They also held an overseas project to help those in need in Kenya. This produced some momentum as the individuals were empowered to compete in both the employment market and business entrepreneurship with the new skills that they acquired.

FINANCIAL REVIEW

The income of the charity is above £4,700. This is a higher amount for this year of the charity and the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 10th August 2023 and signed on their behalf by:

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

ACCOUNTS FOR THE YEAR ENDED 31st July 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	4764	745
Interest	0	0
Total Receipts	4764	745
Direct Charitable Expenditure		
Professional fees	0	0
Supplies	0	100
Refreshments	0	54
bank charges	0	15
Mission	3940	280
Events	0	135
Card Services	119	0
Subscription	173	0
Telephone	60	0
Welfare	870	0
	5162	584
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	5162	584
Net Receipts/(Payments) for the year	-398	161
Adjustment	179	
Cash Funds brought forward	221	60
Cash Funds at the end of the year	2	221

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2021

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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Public Benefit

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England & Wales - Charity number 1174136

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ACHIEVEMENTS AND PERFORMANCE

The Organisation still had a small income in the year. However, they continued to hold events, advice and counselling to promote their ethos in the community. They also held an overseas project to help those in need in Kenya. This produced some momentum as the individuals were empowered to compete in both the employment market and business entrepreneurship with the new skills that they acquired.

FINANCIAL REVIEW

The income of the charity is £40. Though this is very small for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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ACCOUNTS FOR THE YEAR ENDED 31st July 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Donations	745	40
Interest	0	0
Total Receipts	745	40
Direct Charitable Expenditure		
Professional fees	0	0
Supplies	100	
Refreshments	54	
bank charges	15	
Mission	280	
Events	135	
	584	0
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	584	0
Net Receipts/(Payments) for the year	161	40
Cash Funds brought forward	60	20
Cash Funds at the end of the year	221	60

UMOJA(COMMUNITY) DEVELOPMENT PROJECTS.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2020

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