

# KAMBIA DISTRICT FOUNDATION

England & Wales · Charity number 1174451

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-08-31

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

## Contact

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**Address** 2 Summerfield Mews  
Fauconberg Road  
Cheltenham  
Gloucestershire  
GL50 3AU

**Phone** 07799774626

**Website** [www.kambiadistrictfoundation.com](http://www.kambiadistrictfoundation.com)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR THE BENEFIT OF CHILDREN IN THE DISTRICT OF KAMBIA, SIERRA LEONE THE TRUSTEES WILL FURTHER THE FOLLOWING CHARITABLE PURPOSES:(I) THE ADVANCEMENT OF EDUCATION;(II) THE PREVENTION OR RELIEF OF POVERTY.

**Activities:** For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes: (i) the advancement of education (ii) the prevention of relief of poverty

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Sierra Leone

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£19,152	£18,649	-	-
2024-08-31	£12,259	£33,190	-	-
2023-08-31	£70,254	£49,119	-	-
2022-08-31	£16,333	£16,644	-	-
2021-08-31	£28,458	£27,483	-	-

## Trustees

Name	Role	Appointed
<b>SIMON DAVID</b>	Chair	2017-08-31
Daniel Piers Jones		2024-12-19
JEANETTE DAVID		2017-08-31

**KAMBIA DISTRICT FOUNDATION**

England & Wales - Charity number 1174451

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# Accounts

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**Trustees' Annual Report for the period**

**From 1 Sept 2024 Period start date To 31 Aug 2025 Period end date**

**Charity name: Kambia District Foundation**

**Charity registration number:1174451**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes (i) the advancement of education (ii) the prevention or relief of poverty
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	General maintenance of the primary school and nursery school in Masama
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities carried out by the charity are in accordance with the guidance

**Additional information (optional)**

You may choose to include further statements where relevant about:

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



## 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>Our nursery school and primary school are now educating some 1000 children in the area.</p> <p>The charity trustees have been unable to visit this year due to lack of funds and for logistical reasons but intend to travel to Kambia during March 2026 to plan the next project involving roofing improvements to the primary school and general renovation works.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity account was in credit at the end of the period in the sum of £1969.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy to hold reserves and any cash available is provided to projects as and when required
Amount of reserves held	Para 1.22	£
Reasons for holding zero reserves	Para 1.22	n.a
Details of fund materially in deficit	Para 1.24	n.a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n.a

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model 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	Apart from the first three trustees every trustee must be appointed for a term of three years by a resolution passed in a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have due 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kambia District Foundation
Other name the charity uses	
Registered charity number	1174451
Charity's principal address	2 Summerfield Mews Fauconberg Road Cheltenham GL50 3AU







**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	Simon David	Chair of Trustees		
2	Jeanette David	Trustee		
3				
4				
5				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

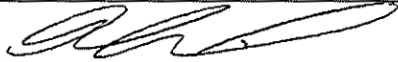
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**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON DAVID	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES,	
Date	17/10/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kainbia District Foundation

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Trust)

## Receipts and payments accounts

CC16a

For the period from	31/09/20	To	30/09 £
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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 £
<b>A1 Receipts</b>					
	19,152	-	-	19,152	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	19,152	-	-	19,152	12,259
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	19,152	-	-	19,152	12,259
<b>A3 Payments</b>					
Completion of nursery and repairs	18,649	-	-	18,649	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	18,649	-	-	18,649	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	18,649	-	-	18,649	-
<b>Net of receipts/(payments)</b>	503	-	-	503	12,259
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,466	-	-	1,466	-
<b>Cash funds this year end</b>	1,969	-	-	1,969	12,259



## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,969</b>	-	-

(agree balances with receipts and payments account(s))

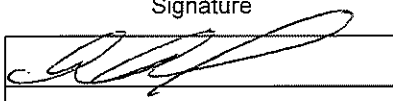
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SIMON DAVID	17/10/25



**KAMBIA DISTRICT FOUNDATION**

England & Wales - Charity number 1174451

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# Accounts

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## Trustees' Annual Report for the period

From 1 Sept 2023 Period start date To 31 Aug 2024 Period end date

Charity name:Kambia District Foundation

Charity registration number:1174451

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes (i) the advancement of education (ii) the prevention or relief of poverty
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	General maintenance and improvement of the primary school in Masama as well as the completion of the construction of the nursery school in the grounds of the primary school
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities carried out by the charity are in accordance with the guidance

### Additional information (optional)

You may choose to include further statements where relevant about:

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

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## 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>We have now completed the construction of the new nursery school in Masama. This will be one of the best offerings for pre-school children in the country and provides a wonderful large space for our nursery school children to learn and play at the same time.</p> <p>This will also give them a head start with the early introduction of phonics.</p> <p>The building also has a dedicated toilet block so that they are protected from the other older children.</p> <p>They have now moved from a previously very cramped room into this purpose built facility</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As above – the build is now complete
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity account was in credit at the end of the period in the sum of £1465.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy to hold reserves and any cash available is provided to projects as and when required
Amount of reserves held	Para 1.22	£1465
Reasons for holding zero reserves	Para 1.22	<b>n.a</b>
Details of fund materially in deficit	Para 1.24	<b>n.a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n.a</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	Apart from the first three trustees every trustee must be appointed for a term of three years by a resolution passed in a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have due 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kambia District Foundation
Other name the charity uses	
Registered charity number	1174451
Charity's principal address	2 Summerfield Mews Fauconberg Road Cheltenham GL50 3AU



**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	Simon David	Chair of Trustees		
2	Jeanette David	Trustee		
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5				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON DAVID	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	20/11/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Kambia District Foundation	No (if any) 1174451
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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 £
<b>A1 Receipts</b>					
	12,259	-	-	12,259	70,254
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	12,259	-	-	12,259	70,254
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	12,259	-	-	12,259	70,254
<b>A3 Payments</b>					
Nursery School construction	33,190	-	-	33,190	49,119
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	33,190	-	-	33,190	49,119
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	33,190	-	-	33,190	49,119
<b>Net of receipts/(payments)</b>	- 20,931	-	-	- 20,931	21,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,397	-	-	22,397	-
Cash funds this year end	1,466	-	-	1,466	21,135

## 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 £
<b>B1 Cash funds</b>	Cash at bank	1,466	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,466</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>


B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	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
	SIMON DAVISON	20/11/24

**KAMBIA DISTRICT FOUNDATION**

England & Wales - Charity number 1174451

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# Accounts

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## Trustees' Annual Report for the period

From 1 Sept 2022  
Period end date

Period start date To

31 Aug 2023

Charity name: Kambia District Foundation

Charity registration number: 1174451

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes: (i) the advancement of education (ii) the prevention or relief of poverty
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	General maintenance of primary school in Masama, commencement of construction of nursery school on the same site as the primary school
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities carried out by the charity are in accordance with the guidance

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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## 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><b>We have commenced work on the nursery school project in Masama village. This should provide unique nursery education to approximately 150 children who are currently educated in a cramped single classroom.</b></p> <p><b>This in turn will free up much needed space for the rest of the school allowing us to educate more children and in better conditions.</b></p> <p><b>The nursery will also have separate toilets which will keep the youngest children safe and away from the main school toilets.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We have completed the build of the secondary school and have managed to visit to celebrate the opening of this new facility in Bayande. The country remains unstable so visits are limited by the charity in order to keep the trustees and any volunteers safe</b>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity account was in credit at the end of the period in the sum of £22397.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy to hold reserves and any cash available is provided to projects as and when required
Amount of reserves held	Para 1.22	<b>£22397.00</b>
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	Apart from the first three trustees every trustee must be appointed for a term of three years by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kambia District Foundation
Other name the charity uses	n/a
Registered charity number	1174451
Charity's principal address	2 Montpellier Gardens Montpellier Terrace Cheltenham GL50 1UZ

**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	Simon David	Chair of Trustees		
2	Jeanette David	Trustee		
3	Michael Patterson	Trustee		
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--


**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON DAVID.	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	22/02/2024.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kambia District Foundation

1174451

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2022

To

31/08/2023

### 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 £
<b>A1 Receipts</b>					
Donations	70,254	-	-	70,254	16,333
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>70,254</b>	<b>-</b>	<b>-</b>	<b>70,254</b>	<b>16,333</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>70,254</b>	<b>-</b>	<b>-</b>	<b>70,254</b>	<b>16,333</b>
<b>A3 Payments</b>					
Masama Maintenance and Nursery	29,387	-	-	29,387	3,541
Replacement Minibus	17,024	-	-	17,024	1,194
Repairs to old Minibus	2,708	-	-	2,708	11,909
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,119</b>	<b>-</b>	<b>-</b>	<b>49,119</b>	<b>16,644</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,119</b>	<b>-</b>	<b>-</b>	<b>49,119</b>	<b>16,644</b>
<b>Net of receipts/(payments)</b>	<b>21,136</b>	<b>-</b>	<b>-</b>	<b>21,136</b>	<b>- 311</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,261	-	-	1,261	1,572
<b>Cash funds this year end</b>	<b>22,397</b>	<b>-</b>	<b>-</b>	<b>22,397</b>	<b>1,261</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	22,397	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	22,397	-	-

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SIMON DAVID	5/3/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

KAMBIA DISTRICT FOUNDATION

**On accounts for the year  
ended**

31 August 2023

**Charity no  
(if any)**

1174451

**Set out on pages**

1-9

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*KPa*

**Date:**

5 March 2024

**Name:**

Katherine Parkin

**Relevant professional  
qualification(s) or body  
(if any):**

FCA

**Address:**

Azets Audit Services, Epsilon House, The Square

Gloucester Business Park, Gloucester GL3 4AD

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**KAMBIA DISTRICT FOUNDATION**

England & Wales - Charity number 1174451

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# Accounts

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## Trustees' Annual Report for the period

From 1 September 2021 To 31 August 2022

Charity name: Kambia District Foundation

Charity registration number: 1174451

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes: (i) the advancement of education (ii) the prevention or relief of poverty</b>
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	<b>General maintenance of primary school in Masama, planning for construction of nursery school on the same site as the primary school, completion of additional buildings within the Bayande secondary school site</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities carried out by the charity are in accordance with the guidance</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

## 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><b>1 We have added a small treatment centre within the grounds of the secondary school in Bayande has now been completed. This will enable students to be treated on site for any illness/accidents etc which is not currently available within the village. It will also be available to the community to use so has a general positive impact to residents</b></p> <p><b>2 We continue to complete maintenance projects in our primary school in Masama including the installation of a water tank to be used when the supply dries out. We have also tiled an additional two classrooms</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Sierra Leone has suffered from some political instability during 2022 which has meant that we have had to postpone our trip until January 2023. As such projects have been impossible to plan on site.</b>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity account was in credit at the end of the period in the sum of £</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has no policy to hold reserves and any cash available is provided to projects as and when required</b>
Amount of reserves held	Para 1.22	<b>£</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### **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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation Model Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Apart from the first three trustees every trustee must be appointed for a term of three years by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the the skills, knowledge and experience needed for the effective administration of the CIO</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kambia District Foundation
Other name the charity uses	
Registered charity number	1174451
Charity's principal address	2 Montpellier Gardens Montpellier Terrace Cheltenham Glos GL50 1UZ



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Simon David	Chair of Trustees		
2	Jeanette David	Trustee		
3	Michael Patterson	Trustee		
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon David	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	5/10/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kambia District Foundation 1174451

## Receipts and payments accounts

CC16a

For the period from 01/09/2021 To 30/08/2022

### 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 £
<b>A1 Receipts</b>					
	16,333	-	-	16,333	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	16,333	-	-	16,333	28,458
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	16,333	-	-	16,333	28,458
<b>A3 Payments</b>					
Bayande Treatment Centre	3,541	-	-	3,541	-
Accountants	1,194	-	-	1,194	-
Masama School Maintenance	11,909	-	-	11,909	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	16,644	-	-	16,644	27,483
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	16,644	-	-	16,644	27,483
<b>Net of receipts/(payments)</b>	- 311	-	-	- 311	975
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,572	-	-	1,572	597
<b>Cash funds this year end</b>	1,261	-	-	1,261	1,572

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,261</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon David	5/10/22

**KAMBIA DISTRICT FOUNDATION**

England & Wales - Charity number 1174451

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# Accounts

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## Trustees' Annual Report for the period

From 1 September 2020 To 31 August 2021

Charity name: Kambia District Foundation

Charity registration number: 1174451

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the benefit of the public and in particular the benefit of children in the district of Kambia, Sierra Leone, the trustees will further the following charitable purposes: (i) the advancement of education (ii) the prevention or relief of poverty</b>
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	<b>Completion of secondary school in Bayande, general maintenance of primary school in Masama</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities carried out by the charity are in accordance with the guidance</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

## 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><b>1 The secondary school in Bayande has now been completed which is a great achievement in the face of adversity</b></p> <p><b>2 We continue to complete maintenance projects in our primary school in Masama and have now tiled another classroom and have fixed the pump in the school grounds</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>It has been very difficult to plan any projects due to the pandemic and Sierra Leone still has a closed border. We will look to visit in 2022 and plan further objectives then</b>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity account was in credit at the end of the period in the sum of £1,572</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has no policy to hold reserves and any cash available is provided to projects as and when required</b>
Amount of reserves held	Para 1.22	<b>£1,572</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation Model Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Apart from the first three trustees every trustee must be appointed for a term of three years by a resolution passed a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the the skills, knowledge and experience needed for the effective administration of the CIO</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kambia District Foundation
Other name the charity uses	
Registered charity number	1174451
Charity's principal address	2 Montpellier Gardens Montpellier Terrace Cheltenham Glos GL50 1UZ



## Funds held as custodian trustees on behalf of others

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

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON DAVID	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	19/4/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KAMBIA DISTRICT FOUNDATION</b>	No (if any) 1174451
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**CC16a**

## Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021
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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 £
<b>A1 Receipts</b>					
Donations	28,458	-	-	28,458	37,327
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,458</b>	<b>-</b>	<b>-</b>	<b>28,458</b>	<b>37,327</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,458</b>	<b>-</b>	<b>-</b>	<b>28,458</b>	<b>37,327</b>
<b>A3 Payments</b>					
School Building	22,557	-	-	22,557	38,873
Accountants	1,194	-	-	1,194	-
School Maintenance	3,732	-	-	3,732	-
Website costs	-	-	-	-	480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,483</b>	<b>-</b>	<b>-</b>	<b>27,483</b>	<b>39,353</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,483</b>	<b>-</b>	<b>-</b>	<b>27,483</b>	<b>39,353</b>
<b>Net of receipts/(payments)</b>	<b>975</b>	<b>-</b>	<b>-</b>	<b>975</b>	<b>- 2,026</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>597</b>	<b>-</b>	<b>-</b>	<b>597</b>	<b>2,623</b>
<b>Cash funds this year end</b>	<b>1,572</b>	<b>-</b>	<b>-</b>	<b>1,572</b>	<b>597</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	1,572	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,572</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon David	19/4/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

KAMBIA DISTRICT FOUNDATION

**On accounts for the year  
ended**

31 August 2021

**Charity no  
(if any)**

1174451

**Set out on pages**

1-9

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*K Parkin*

**Date:**

20/04/22

**Name:**

Katherine Parkin

**Relevant professional  
qualification(s) or body  
(if any):**

FCA

**Address:**

Azets Audit Services, Epsilon House, The Square

Gloucester Business Park, Gloucester GL3 4AD

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**