



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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		

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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>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

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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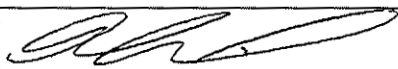
Other optional information

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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

Kambia District Foundation

0 (11) 87
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Receipts and payments accounts

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For the period from	01/09/20	To	31/08
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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					
	19,152	-	-	19,152	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,152	-	-	19,152	12,259
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,152	-	-	19,152	12,259
A3 Payments					
Completion of nursery and repairs	18,649	-	-	18,649	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,649	-	-	18,649	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,649	-	-	18,649	-
Net of receipts/(payments)	503	-	-	503	12,259
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,466	-	-	1,466	-
Cash funds this year end	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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,969	-	-
(agree balances with receipts and payments account(s))				

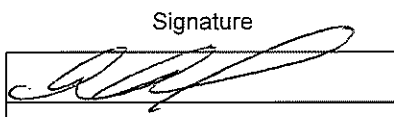
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon David	17/10/25

