

THE HOUSE OF LUHUVILO

England & Wales · Charity number 1175276

Details

Status Registered

Legal form CIO

Registered 2017-10-20

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

Contact

Address 18A Copperfields
Kemsing
Sevenoaks
Kent
TN15 6QG

Phone 07495855580

Email njteverson@gmail.com

Website www.thehouseofluhuvilo.com

Activities

Objects: TO RELIEVE POVERTY, PROMOTE AND PROTECT GOOD HEALTH AND ADVANCE EDUCATION AMONG ORPHANED CHILDREN BETWEEN THE AGES OF 0 (BIRTH) AND 18 IN TANZANIA IN PARTICULAR BY MAKING GRANTS AND DONATIONS OF FINANCIAL ASSISTANCE TO SUPPORT THE ESTABLISHMENT OF THE HOUSE OF LUHUVILO ORPHANAGE IN NJOMBE, TANZANIA AND TO SUPPORT THE ORPHANAGE'S ONGOING CHARITABLE WORK.

Activities: Fundraising in the UK to build an orphanage in Njombe, Tanzania for street children. The most vulnerable are rejected by the family and are called roaming or street children: it is these children that The House of Luhuvilo aims to reach. Our aim is to create a beautiful home for the children providing safety, nurture, education and a better future. By 2020 we hope to open our doors to 24 orphans.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People

Geography

- **Area of benefit:** OVERSEAS
- Tanzania
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,895	£2,269	-	-
2023-12-31	£5,456	£8,362	-	-
2022-12-31	£2,241	£17,066	-	-
2021-12-31	£7,367	£0	-	-
2020-12-31	£771	£347	-	-

Trustees

Name	Role	Appointed
Rev NICOLA TEVERSON	Chair	2017-10-05
DAVID HUTTON LAING		2020-03-07
DONNA STEWART		2022-11-26
GEORGINA GWEME		2023-04-22
JEREMIA SIMBARASHE GWEME		2023-09-09

THE HOUSE OF LUHUVILO

England & Wales - Charity number 1175276

Accounts



Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024**
Period end date

Charity name: The House of Luhuvilo

Charity registration number: 1175276

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion for the public benefit amongst street children in the Diocese of Njombe, South West Tanganyika, Tanzania, between the ages of 0 to 18 who are socially excluded by providing them with an opportunity to build capacity by establishing and growing an orphanage to relieve the needs of those children and assist them integrate into society. The promotion for the benefit of the public of rural regeneration in the in the area of Njombe by means outlined in the constitution.
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	<ol style="list-style-type: none">1. providing a place of safe accommodation and upbringing for the street children.2. Providing physical and emotional support and activities which develop their skills, capacities and capabilities to improve their condition of life and enable them to participate in society;3. The provision of facilities for education at the orphanage and at any other local schools or collages that the charity trustees think fit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have signed a job description confirming and complying to a statement with regard to the guidance issued by the Charity Commission on public benefit. The trustee's commitment to this to be reviewed on a 2 yearly basis and is next due 08/25

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	In April 2024 whilst visiting Njombe we wrote to local Watling businesses in the area. One replied saying they would considered offering Luhuvilo a grant for transport next year, 2025. We since created a Grant Officer role in the charity to focus on this.
Policy on social investment including program related investment	Para 1.38	We have applied for the orphanage license. This now is at the central government office is Dodoma. Bishop Mhagama is overseeing its approval, which is taking longer than expected. Once this obtained, we will develop a social investment program related to investment alongside the Diocese- our partners in Tanzania.
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>The Director, Rev'd Nicola Teverson, and visited the site with Trustee Lynette Llalero in April 2024. The Managers House and Orphanage were complete including playground, cowshed, outside kitchen and fence and gate all finished in the last 12 months.</p> <p>Despite applying for a license as outlined in the Law of the Child 2002 that states this should only take 90 days we wait a year later. Officials have visited the home and verbally have praised the standard and agreed to its opening as a home for street children, however, we have not received official paperwork.</p> <p>Rev'd Nicola and Trustee David Laing visited Njombe at the end of October 2024 to work with our partners in the Diocese of South West Tanganyika to resolve the issue and discovered that the Diocese itself had actually not completed the relevant application. Bishop was informed immediately and is now taking full responsibility for the License.</p> <p>The orphanage, although still awaiting children provides work for local people. The</p>

		gardens are full, a playground has been made, avocado trees and nut trees planted and the two sisters trained in child care now live in the house for security reasons whilst preparing beds etc for children.
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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	See financial report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No one employed, no costs attributed to the house of Luhuvilo, all monies transferred to Tanzania following the Charity financial protocol.
Amount of reserves held	Para 1.22	£1200
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	There are no current uncertainties (writing this in September 2025- the license has now been granted)

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	<p>Fundraising from Mother's Union and Women Institute five monthly direct debits school links donate regularly</p> <p>During 2024 the Director of Luhuvilo N.Teverson decided not to purposely fundraise until the license was passed, however, she was regularly invited to speak about the challenges of overseas charity work by establishments listed above and in doing so received a few donations.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>No investment policy Social investment policy is being formulated by the Dioceses in Njombe and we will be in consultation over it's development.</p>
A description of the principal risks facing the charity	Para 1.46	<p>Long term risk of sustainability, however, our partners have bought fields to grow maize and avocado for food and income. On the Luhuvilo site we are buying three cows, growing vegetables, chickens for eggs and meat. Sponsorship of the children will come from our links with UK schools and individuals.</p>
Other		

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	TRUST
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	APPOINTED

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	Trustees voted in, contract outlining responsibilities and commitment signed by Trustee and reviewed every two years, training hand book given, relevant skills and background diligently researched and confirmed.
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	The House of Luhuvilo
Other name the charity uses	
Registered charity number	1175276
Charity's principal address	18a Copperfields Kemsing Sevenoaks Kent TN15 6QG

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	NICOLA TEVERSON	DIRECTOR	2017 ongoing	
2	DAVID LAING	FUNDRAISER COORDINATOR	2017 ongoing	
3	DONNA STEWART	TRUSTEE	2023 ongoing	
4	GEORGINA GWEME	TRUSTEE	2023 ongoing	
5	JEREMIA GWEME	TREASURER	2023 ongoing	
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20				

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	n/a
Name and objects of the	n/a

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	n/a

Additional information (optional)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

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)	NJTeverson	
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Full name(s)	NICOLA JANE TEVERSON	
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Position (eg Secretary, Chair, etc)	DIRECTOR	
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Date	03/09/2025
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THE HOUSE OF LUHUVILO

England & Wales - Charity number 1175276

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023**
Period end date

Charity name: The House of Luhuvilo

Charity registration number: 1175276

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion for the public benefit amongst street children in the Diocese of Njombe, South West Tanganyika, Tanzania, between the ages of 0 to 18 who are socially excluded by providing them with an opportunity to build capacity by establishing and growing an orphanage to relieve the needs of those children and assist them integrate into society. The promotion for the benefit of the public of rural regeneration in the in the area of Njombe by means outlined in the constitution.
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	<ol style="list-style-type: none">1. providing a place of safe accommodation and upbringing for the street children.2. Providing physical and emotional support and activities which develop their skills, capacities and capabilities to improve their condition of life and enable them to participate in society;3. The provision of facilities for education at the orphanage and at any other local schools or collages that the charity trustees think fit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have signed a job description confirming and complying to a statement with regard to the guidance issued by the Charity Commission on public benefit. The trustee's commitment to this to be reviewed on a 2 yearly basis.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	In April 2024 whilst visiting Njombe we wrote to local Watling businesses in the area. One replied saying they would considered offering Luhuvilo a grant for transport next year, 2025. Furthermore, we are in conversation with an AIDS foundation who are considering offering Luhuvilo a grant as Njombe has the highest AIDS incidence in Tanzania.
Policy on social investment including program related investment	Para 1.38	We have applied for the orphanage license. Once this obtained we will develop a social investment program related to investment alongside the Diocese- our partners in Tanzania.
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>The Director, Rev'd Nicola Teverson, and Trustee Donna Stewart visited the site in October 2023 and Rev'd Nicola with Trustee Lynette Llalero in April 2024. The Managers House and Orphanage are complete including playground, cowshed, outside kitchen and fence and gate all finished in the last 12 months.</p> <p>Despite applying for a license as outlined in the Law of the Child 2002 that states this should only take 90 days we wait a year later. Officials have visited the home and verbally have praised the standard and agreed to its opening as a home for street children, however, we have not received official paperwork.</p> <p>Rev'd Nicola and Trustee David Laing are visiting Njombe at the end of October 2024 to work with our partners in the Diocese of Soth West Tanganyika to resolve the issue.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	<p>See financial report</p> <p>The charity's income for the financial year was £5,456 (£2,242 - 2022) an increase of 146%. The main sources of funding were donations- £3,759 (2022- £1,447), events - £1,056 (2022 - £554) and other £632 (2022 - £241). Expenditure was £8,362 (2022 - £17,066). Much of previous year expenditure went into the orphanage building in Tanzania. In the current year the expenditure was on getting the place ready for the license inspection.</p> <p>Trustees are focusing their efforts on raising funds and build reserves to run the orphanage for when the children are on site.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No one employed, no costs attributed to the house of Luhuvilo, all monies transferred to Tanzania following the Charity financial protocol.
Amount of reserves held	Para 1.22	£1200
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	There are no current uncertainties

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	<p>Fundraising from Mother's Union and Women Institute</p> <p>Valentine dinner dance</p> <p>five monthly direct debits</p> <p>school links donate regularly</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>No investment policy</p> <p>Social investment policy is being formulated by the Dioceses in Njombe and we will be in consultation over it's development.</p>
A description of the principal risks facing the charity	Para 1.46	<p>Long term risk of sustainability, however, our partners have bought fields to grow maize and avocado for food and income. On the Luhuvilo site we are buying three cows, growing vegetables, chickens for eggs and meat. Sponsorship of the children will come from our links with UK schools and individuals.</p>

Other		
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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	TRUST
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	APPOINTED

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	Trustees voted in, contract outlining responsibilities and commitment signed by Trustee and reviewed every two years, training hand book given, relevant skills and background diligently researched and confirmed.
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	The House of Luhuvilo
Other name the charity uses	
Registered charity number	1175276
Charity's principal address	18a Copperfields Kemsing Sevenoaks Kent TN15 6QG

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	NICOLA TEVERSON	DIRECTOR	2017 ongoing	
2	DAVID LAING	FUNDRAISER COORDINATOR	2017 ongoing	
3	DONNA STEWART	TRUSTEE	2023 ongoing	
4	LYNETTE LALERO		2023 – July 2023 resigned due to health issues	
5	GEORGINA GWEME	TRUSTEE	2023 ongoing	
6	JEREMIA GWEME	TREASURER	2023 ongoing	
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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	n/a
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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
n/a		

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

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)	NJTeverson	
Full name(s)	NICOLA JANE TEVERSON	
Position (eg Secretary, Chair, etc)	DIRECTOR	
Date	01/10/2024	



The House of Luhuvilo			Charity No	1175256
Period Start Date	01-Jan-2023	To	Period End Date	31-Dec-2023

Section A

Receipt And

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	3,759.00	0.00	0.00	3,759.00	1,446.84
Other	631.85	0.00	0.00	631.85	0.00
Sale of service	0.00	0.00	0.00	0.00	241.00
Events	1,065.00	0.00	0.00	1,065.00	553.69
Sub total(Gross income for AR)	5,455.85	0.00	0.00	5,455.85	2,241.53
Total receipts	5,455.85	0.00	0.00	5,455.85	2,241.53
Payments					
Incurred seeking donations	1,369.12	0.00	0.00	1,369.12	0.00
Advertising and marketing	0.00	0.00	0.00	0.00	252.30
Bank charges	87.00	0.00	0.00	87.00	57.50
Charity management & administartio	296.00	0.00	0.00	296.00	1,000.00
Charity running cost	0.00	0.00	0.00	0.00	756.69
Donations	6,610.00	0.00	0.00	6,610.00	0.00
Grants paid	0.00	0.00	0.00	0.00	15,000.00
Sub total	8,362.12	0.00	0.00	8,362.12	17,066.49
Total Payments	8,362.12	0.00	0.00	8,362.12	17,066.49
Net of receipts/(payments)	(2,906.27)	0.00	0.00	(2,906.27)	(14,824.96)
Cash funds last year end	5,159.90	0.00	0.00	5,159.90	
Cash funds this year end	2,253.63	0.00	0.00	2,253.63	(14,824.96)

THE HOUSE OF LUHUVILO

England & Wales - Charity number 1175276

Accounts



Trustees' Annual Report for the period

From **31/10/2021** Period start date To **31/10/2022**
Period end date

Charity name: **The House of Luhuvilo**

Charity registration number: **1175276**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion for the public benefit amongst street children in the Diocese of Njombe, South West Tanganyika, Tanzania, between the ages of 0 to 18 who are socially excluded by providing them with an opportunity to build capacity by establishing and growing an orphanage to relieve the needs of those children and assist them integrate into society through activities listed below. The promotion for the benefit of the public of rural regeneration in the in the area of Njombe by means outlined in the constitution.
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	<ol style="list-style-type: none">1. providing a place of safe accommodation and upbringing for the street children.2. Providing physical and emotional support and activities which develop their skills, capacities and capabilities to improve their condition of life and enable them to participate in society;3. The provision of facilities for education at the orphanage and at any other local schools or collages that the charity trustees think fit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have signed a job description confirming and complying to a statement with regard to the guidance issued by the Charity Commission on public benefit. The trustee's commitment to this to be reviewed on a 2 yearly basis.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	In 2024 we will be focusing on obtaining grants for stage two of the project.
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	The Director, Rev'd Nicola Teverson, and Trustee David Laing visited the site in October 2022. The Managers House and Orphanage is now complete. We commissioned the local Njombe carpenter to make beds, wooden kitchens, tables etc. The gardens have been cleared by the local church volunteers. A local painter and decorator have completed the decorating. We paid for two Tanzanian Anglican Sisters to be trained at Dodoma College in Child Care in preparation for the children arriving. As I write we are leaving for Tanzania on Friday to complete the licensing documentation so we can be allocated a Social Worker and start to welcome children early next year.

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	See financial report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No one employed, no costs attributed to the house of Luhuvilo, all monies transferred to Tanzania following the Charity financial protocol.
Amount of reserves held	Para 1.22	£5160
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	There are no current uncertainties

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	Fundraising from coffee mornings to Caribbean dinner dance Two monthly direct debits
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy Social investment policy is being formulated by the Dioceses in Njombe and we will be in consultation over it's development.
A description of the principal risks facing the charity	Para 1.46	Long term risk of sustainability, however, we are already working to create maize and avocado fields for food and income on site.
Other		

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	TRUST
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	APPOINTED

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	Trustees voted in, contract outlining responsibilities and commitment signed by Trustee and reviewed every two years, training hand book given, relevant skills and background diligently researched and confirmed.
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	The House of Luhuvilo
Other name the charity uses	
Registered charity number	1175276
Charity's principal address	18a Copperfields Kemsing Sevenoaks Kent TN15 6QG

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	NICOLA TEVERSON	DIRECTOR	2017 ongoing	
2	DAVID LAING	FUNDRAISER COORDINATOR	2017 ongoing	
3	DONNA STEWART		2023 ongoing	
4	LYNETTE LALERO		2023 ongoing	
5	GEORGINA GWEME		2023 ongoing	
6	JEREMIA GWEME	TREASURER	2023 ongoing	
7	Linda Wanniaratchy	Treasurer	2017- handover ends Nov 2023	
8	Emma Honey		2017 to 2022	
9	Beverley Bryant		2018 to 2022	
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20				

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	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
n/a		

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

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)

NJTeverson

DavidHLaing

Full name(s)

NICOLA JANE TEVERSON

DAVID HUTTON LAING

Position (eg Secretary,
Chair, etc)

DIRECTOR

Date

10/10/2023

The House of Luhuvalo

Receipts and Payments Accounts

Receipts and Payments for the year to 31 December 2022

	Unrestricted	Restricted	Total	2021
	£	£	£	£
Income from				
Donations	875	0	875	2,557
Fundraising	1,365	0	1,365	0
Crosses and Hearts	0	0	0	0
Gift Aid	0	0	0	4,810
Other	0	0	0	0
	<u>2,241</u>	<u>0</u>	<u>2,241</u>	<u>7,366</u>
Expenditure on				
Charitable activities	<u>17,066</u>	<u>0</u>	<u>17,066</u>	<u>0</u>
Net Income / (Expenditure)	-14,825	0	-14,825	7,367
Balance b/f	19,985	0	19,985	12,618
Balance c/f	<u>5,160</u>	<u>0</u>	<u>5,160</u>	<u>19,985</u>

The House of Luhuvalo

Statement of Assets and Liabilities at 31 December 2022

	Unrestricted	Restricted	Total	2021
	£	£	£	£
Current Assets				
Cash at Bank	4,803		4,803	19,869
Cash in Hand	<u>358</u>		<u>358</u>	<u>116</u>
Net Assets	<u>5,160</u>	<u>0</u>	<u>5,160</u>	<u>19,985</u>
Funds				
Unrestricted Funds	<u>5,160</u>		<u>5,160</u>	<u>19,985</u>
	<u>5,160</u>	<u>0</u>	<u>5,160</u>	<u>19,985</u>

THE HOUSE OF LUHUVILO

England & Wales - Charity number 1175276

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day31	Month10	Year2020		Day31	Month10	Year2021

Section A Reference and administration details

Charity name	The House of Luhuvilo
Other names charity is known by	N/A
Registered charity number (if any)	1175276
Charity's principal address	7 RIVERDALE COTTAGES, CROWN ROAD, SHOREHAM, SEVENOAKS KENT Postcode TN14 7TW

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	NICOLA JANE TEVERSON	CHARITY DIRECTOR		
2	BEVERLEY BRYANT	CHARITY SECRETARY	31 Oct 2020 to 2 Sept 2021	
3	LINDA WANNIARATCHY	TREASURER		
4	EMMA LOUISE HONEY	POLICY & REGULATIONS		
5	DAVID HUTTON LAING	FUNDRAISING COORDINATOR		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	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
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

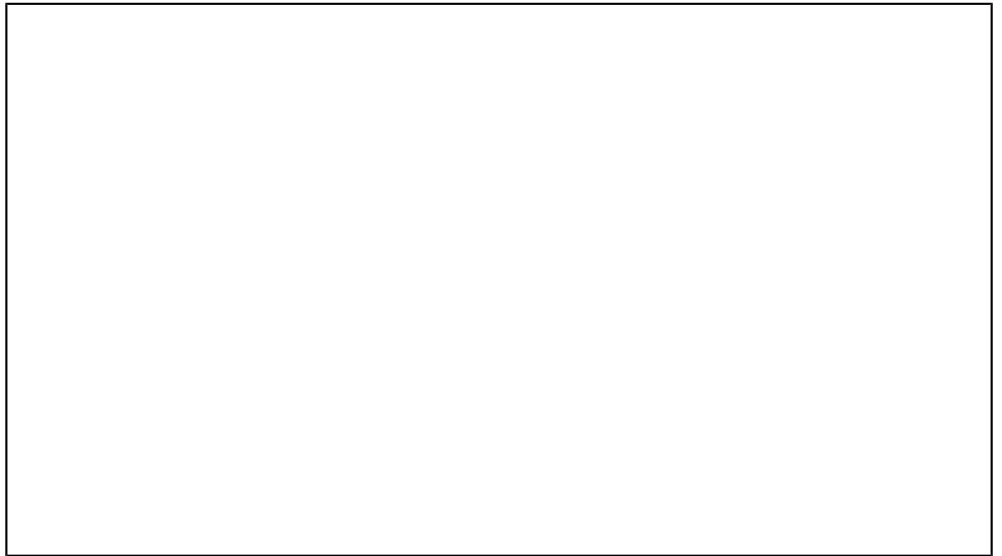
Additional governance issues (Optional information)

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

• the charity's organisational structure: trustees as above • and any wider network with which the charity works; Dioceses of South West Tanganyika (DSWT), Njombe, Tanzania. • relationship with any related parties; partnership working together to help orphans in Njombe region. • trustees' consideration of major risks and the system and procedures to manage them. The charity Financial Protocol updated and reviewed 05/06/2019 giving consideration of major risks. The Financial Protocol has been revised and new safeguarding measures and procedures formulated. •

major risks and the system and procedures to manage them.



Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of social inclusion for the public benefit amongst street children in the Diocese of Njombe, South West Tanganyika, Tanzania, between the ages of 0 to 18 who are socially excluded by providing them with an opportunity to build capacity by establishing and growing an orphanage to relieve the needs of those children and assist them integrate into society through activities listed below. The promotion for the benefit of the public of rural regeneration in the in the area of Njombe by means outlined in the constitution.

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)

1. providing a place of safe accommodation and upbringing for the street children.
2. Providing physical and emotional support and activities which develop their skills, capacities and capabilities to improve their condition of life and enable them to participate in society;
3. The provision of facilities for education at the orphanage and at any other local schools or collages that the charity trustees think fit.

All Trustees have signed a job description confirming and complying to a statement with regard to the guidance issued by the Charity Commission on public benefit. The trustee's commitment to this to be reviewed on a 2 yearly basis

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to Covid-19 the building hasn't been completed. Due to covid restrictions we are unable to pursue any form of travel and physical assessment and in-house training.

The Charity Director, Nicky Teverson is hoping to visit Njombe in April 2022 to oversee the completion of the build and project.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves will be used to finish the build and project.

Details of any funds materially in deficit

N/A

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.

Fundraising and donations

All monies are directed at the key objectives of the charity

N/A

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	NJTeverson	
Full name(s)	Nicola Jane Teverson	
Position (eg Secretary, Chair, etc)	Director	
Date	26/10/2021	

The House of Luhuvilo

Receipts and Payments Accounts

Receipts and Payments for the year to 31 December 2020

	Unrestricted	Restricted	Total	2019
	£	£	£	£
Income from				
Donations	754	0	754	9,575
Fundraising	17	0	17	5,138
Crosses and Hearts	0	0	0	0
Gift Aid	0	0	0	0
Other	0	0	0	787
	<u>771</u>	<u>0</u>	<u>771</u>	<u>15,500</u>
Expenditure on				
Charitable activities	<u>347</u>	<u>0</u>	<u>347</u>	<u>7,001</u>
Net Income / (Expenditure)	424	0	424	8,499
Balance b/f	12,194	0	12,194	3695
Balance c/f	<u>12,618</u>	<u>0</u>	<u>12,618</u>	<u>12,194</u>

The House of Luhuvilo

Statement of Assets and Liabilities at 31 December 2020

	Unrestricted	Restricted	Total	2019
	£	£	£	£
Current Assets				
Cash at Bank	12,502		12,502	12,078
Cash in Hand	116		116	116
Net Assets	<u>12,618</u>	<u>0</u>	<u>12,618</u>	<u>12,194</u>
Funds				
Unrestricted Funds	<u>12,618</u>		<u>12,618</u>	<u>12,194</u>
Restricted Funds	<u>12,618</u>	<u>0</u>	<u>12,618</u>	<u>12,194</u>