



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		
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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

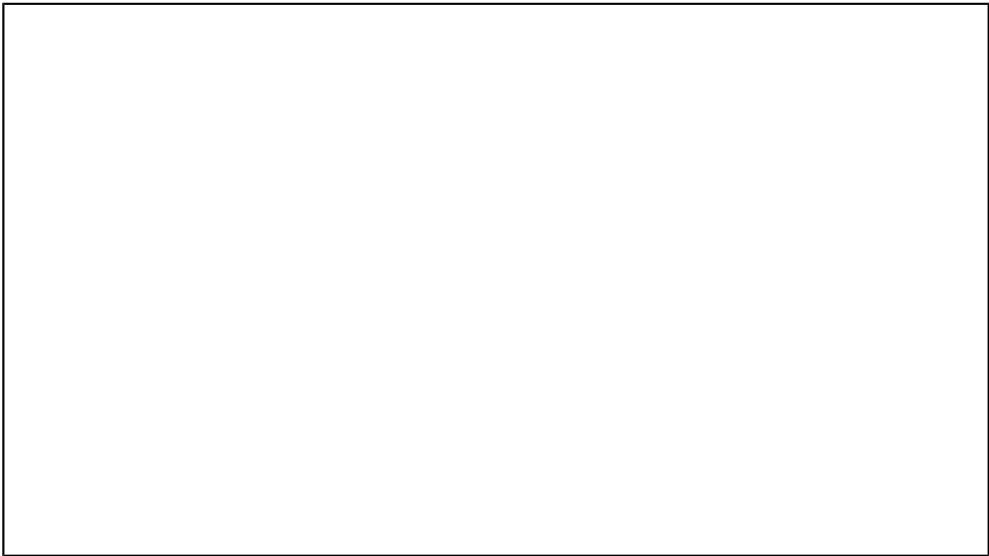
Additional governance issues (Optional information)

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

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>