

TIMU RAFIKI

England & Wales · Charity number 1178475

Details

Other names	TIMU RAFIKI INTERNATIONAL
Status	Registered
Legal form	CIO
Registered	2018-05-22
Register	View on the Charity Commission register

Contact

Address	Timu Rafiki Canopi 82 Tanner Street London SE1 3GN
Phone	07904880809
Website	www.timurafiki.org

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES BY:(1) PROMOTING THE GROWTH OF SCOUTING FOR CHILDREN AND YOUNG PEOPLE (AGED 5 TO 25) IN KENYA;(2) SUSTAINING SUCH SCOUTING PROVISION IN KENYA; AND(3) FACILITATING CULTURAL EXCHANGE BETWEEN SCOUTS IN KENYA, AND SCOUTS IN OTHER COUNTRIES.IN ALL CASES IN PARTICULAR, BUT NOT EXCLUSIVELY, BY MAKING GRANTS, BY PROVIDING ADVICE AND ASSISTANCE, EQUIPMENT AND FACILITIES AND BY ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER SCOUTING ACTIVITIES.

Activities: We support young people through Scouting in Kenya by:Creating life changing opportunities to deliver educational projectsSupporting Scouting to be sustainable in KenyaProviding skills for better opportunities in life

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Kenya
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£1,776	£3,073	-	-
2023-10-31	£2,559	£2,057	-	-
2022-10-31	£2,747	£3,417	-	-
2021-10-31	£2,476	£3,334	-	-
2020-10-31	£2,922	£2,238	-	-

Trustees

Name	Role	Appointed
Francis Powell Smith		2019-06-15
JOANNA RICHARDSON		2018-05-22
Martin Harper Fr		2020-08-08
PAUL STUART COSGRAVE		2018-05-22

TIMU RAFIKI

England & Wales - Charity number 1178475

Accounts

Timu Rafiki

Charitable Incorporated Organisation
Charity no. 1178475

Year ended 31 October 2024

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Administrative information

Trustees	The Trustees of the charity who were in office during the year and up to the date of the signing of the financial statements were: Joanna Richardson Paul Cosgrave Francis Smith The Rev. Martin Harper
Registered charity number	1178475
Registered address	Canopi Borough 7-14 Great Dover Street Southwark SE1 4YR
Bankers	Lloyds Bank PLC, 11-13 Devonshire Rd Bexhill-on-Sea TN40 1AH
Independent examiner	Jason Foxwell FCCA FCIE 12 Hillbourne Road Poole BH17 7JB

Trustees report

Governance structure and management

Timu Rafiki is a registered charity in England and Wales was incorporated as charitable incorporated organisation in 22 May 2018.

Trustees are appointed by the members of the board, who are the current trustees, for an initial time of three years. Trustees receive an induction into the organisation upon appointment and are appointed based upon their skills and what they are able to offer the organisation.

The trustee board supports the governance, strategic direction and financial responsibility of the organisation and meet throughout the at regular intervals.

The trustee board is supported by a number of operational volunteers who support the day to day operations of the charity.

We have previously worked with the Kenyan Scout Association, a registered charity in Kenya, to support the development scouting in Siaya County in northwest Kenya. As a result of the pandemic we have not done so during the financial year.

Risks are managed by the board of trustees through regular updates at trustee meetings and since the charities inception several policies have been implemented and drafted to support the organisation.

Related parties and conflicts of interests recognised through trustee declarations annually and consider it as a standing board meeting agenda item.

Objectives and activities

The objectives of the charity are to support scouting in Kenya which has, in the past, been in a partnership with the Kenyan Scouts Association. Particular focus has been given in Siaya County to the development of a local campsite for use by young scouts locally and this has also benefited members of the local community.

The charity also supports the development of young people in the UK through expeditions to Kenya and supporting the enrichment and development of young people through UK based programmes where they are unable to travel to Africa. This has not been possible due to travel restrictions as a result of the pandemic.

The trustees have reviewed the Charity Commission guidance on public benefit entities and believe through the following measures they meet the applicable definitions.

- working in partnership with the Kenyan Scout Association to develop the campsite in Siaya County for young people in this region of Kenya.
- supporting Expeditions of young people from the UK to travel to Kenya to understand and experience Kenyan culture.
- supporting UK based experiences for young people unable to travel to experience in order to understand and experience Kenyan culture.

Achievements and performance

We regularly receive updates from local scouts on the impact of the pandemic on the local area in Siaya. We continue to work closely with the Scout leaders at the Siaya site to support them where possible.

The Trustees have agreed to explore working with organisations in Kenya to utilise the current reserves balance. Exploratory discussions are ongoing with site visits organised with trusted partners in Kenya.

Financial performance

Throughout the year the charity has received income of £1,776 and has recognised expenditure of £3,073.

Throughout the year we have been supported by a number of individual donors. We are thankful for all of our donors who have donated throughout the year and for their continued support for the charity's activities. We do not work with external fundraisers and donations are recognised as they are received. Expenditure has related to support of individuals in Kenya who support Timu Rafiki projects.

We continue to have healthy cash reserves at the year end to continue to support the causes planned for future financial years.

The charity maintains reserves to meet its liabilities as they fall due and continue to operate for a minimum of 12 months.

Risk Management

The trustees consider the risks associated with the organisation. We have been managing the risk that global travel disruptions during the pandemic had limited our ability to organise trips to Kenya from the UK. Active discussions are taking place to review potential organisations in Kenya to support the delivery of our work.

Additional restrictions in Kenya have reduced our ability to make progress in understanding our next projects.

The Trustees continue to develop internal policies and procedures to further support the internal governance landscape and in turn reduce risk for the organisation.

Future periods

The Trustees have begun discussing the next stage to support key projects in Kenya. Discussions have begun on resuming trips from the UK, which the Trustees would look to support, to enable projects to take place in Kenya, in partnership with local Scouting.

The Trustees continue to look at new ways to support local scouting in Kenya through working with organisations based in Kenya.

This report was approved on 11 August 2025 and has been signed by and on behalf of the charity's trustees



Francis Smith
Chair

11 August 2025



Paul Cosgrave
Vice-Chair

11 August 2025



Receipts and payments accounts

CC16a

For the period
from

01-Nov-23

To

31-Oct-24

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					
Donations	1,776		-	1,776	2,559
Sub total (Gross income for AR)	1,776	-	-	1,776	2,559
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	1,776	-	-	1,776	2,559
A3 Payments					
Charitable expenditure	2,022	1,051	-	3,073	2,057
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,022	1,051	-	3,073	2,057
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,022	1,051	-	3,073	2,057
Net of receipts/(payments)	- 246	- 1,051	-	- 1,297	502
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,259	1,051	-	34,310	33,808
Cash funds this year end	33,013	-	-	33,013	34,310

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	Cash	33,013	-	-
		-	-	-
		-	-	-
	Total cash funds	33,013	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
		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	
		FRANCIS SMITH	11/08/2025	
		PAUL COSGRAVE	11/08/2025	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TIMU RAFIKI

I report to the trustees on my examination of the accounts of Timu Rafiki ("the charity") for the period ending 31 October 2024.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Jason Foxwell FCCA FCIE
independent-examiner.net
12 Hillbourne Road, Poole, BH17 7JB

Date: 13 August 2025

TIMU RAFIKI

England & Wales - Charity number 1178475

Accounts

Timu Rafiki

Charitable Incorporated Organisation
Charity no. 1178475

Year ended 31 October 2023

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Administrative information

Trustees

The Trustees of the charity who were in office during the year and up to the date of the signing of the financial statements were:

Joanna Richardson
Paul Cosgrave
Francis Smith
The Rev. Martin Harper

Registered charity number

1178475

Registered address

Canopi Borough
7-14 Great Dover Street
Southwark
SE1 4YR

Bankers

Lloyds Bank PLC,
11-13 Devonshire Rd
Bexhill-on-Sea
TN40 1AH

Independent examiner

Jason Foxwell FCCA FCIE
39 Enfield Road
Poole
BH15 3LJ

Trustees report

Governance structure and management

Timu Rafiki is a registered charity in England and Wales was incorporated as charitable incorporated organisation in 22 May 2018.

Trustees are appointed by the members of the board, who are the current trustees, for an initial time of three years. Trustees receive an induction into the organisation upon appointment and are appointed based upon their skills and what they are able to offer the organisation.

The trustee board supports the governance, strategic direction and financial responsibility of the organisation and meet throughout the at regular intervals.

The trustee board is supported by a number of operational volunteers who support the day to day operations of the charity.

We have previously worked with the Kenyan Scout Association, a registered charity in Kenya, to support the development scouting in Siaya County in northwest Kenya. As a result of the pandemic we have not done so during the financial year.

Risks are managed by the board of trustees through regular updates at trustee meetings and since the charities inception several policies have been implemented and drafted to support the organisation.

Related parties and conflicts of interests recognised through trustee declarations annually and consider it as a standing board meeting agenda item.

Objectives and activities

The objectives of the charity are to support scouting in Kenya which has, in the past, been in a partnership with the Kenyan Scouts Association. Particular focus has been given in Siaya County to the development of a local campsite for use by young scouts locally and this has also benefited members of the local community.

The charity also supports the development of young people in the UK through expeditions to Kenya and supporting the enrichment and development of young people through UK based programmes where they are unable to travel to Africa. This has not been possible due to travel restrictions as a result of the pandemic.

The trustees have reviewed the Charity Commission guidance on public benefit entities and believe through the following measures they meet the applicable definitions.

- working in partnership with the Kenyan Scout Association to develop the campsite in Siaya County for young people in this region of Kenya.
- supporting Expeditions of young people from the UK to travel to Kenya to understand and experience Kenyan culture.
- supporting UK based experiences for young people unable to travel to experience in order to understand and experience Kenyan culture.

Achievements and performance

In March 2020, The World Health Organisation declared the outbreak of COVID-19 a global pandemic. This has continued to halt progress on our work in 2023 with no expeditions to Kenya from the UK to support.

We regularly receive updates from local scouts on the impact of the pandemic on the local area in Siaya. We continue to work closely with the Scout leaders at the Siaya site to support them where possible.

Financial performance

Throughout the year the charity has received income of £2,559 and has recognised expenditure of £2,057.

Throughout the year we have been supported by a number of individual donors. We are thankful for all of our donors who have donated throughout the year and for their continued support for the charity's activities. We do not work with external fundraisers and donations are recognised as they are received. Expenditure has related to support individuals in Kenya who support Timu Rafiki projects.

We continue to have healthy cash reserves at the year end to continue to support the causes planned for future financial years.

The charity maintains reserves to meet its liabilities as they fall due and continue to operate for a minimum of 12 months.

Risk Management

The trustees consider the risks associated with the organisation. We have been managing the risk that global travel disruption during the pandemic has limited the ability to organise trips to Kenya from the UK. Active discussions are taking place to resume these in the coming 24 months.

Additional restrictions in Kenya have reduced our ability to make progress in understanding our next projects.

The Trustees continue to develop internal policies and procedures to further support the internal governance landscape and in turn reduce risk for the organisation.

Future periods

The Trustees have begun discussing the next stage to support key projects in Kenya. Discussions have begun on resuming trips from the UK, which the Trustees would look to support, to enable projects to take place in Kenya, in partnership with local Scouting.

The Trustees continue to look at new ways to support local scouting in Kenya throughout the pandemic.

This report was approved on 22 August 2024 and has been signed by and on behalf of the charity's trustees



Francis Smith
Chair

22 August 2024



Paul Cosgrave
Vice-Chair

22 August 2024



Receipts and payments accounts

CC16a

For the period from	01-Nov-22	To	31-Oct-23
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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					
Donations	2,559		-	2,559	2,747
AR)	2,559	-	-	2,559	2,747
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	2,559	-	-	2,559	2,747
A3 Payments					
Charitable expenditure	-	2,057	-	2,057	2,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	2,057	-	2,057	2,238
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	2,057	-	2,057	2,238
Net of receipts/(payments)	2,559	- 2,057	-	502	- 670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,700	3,108	-	33,808	34,478
Cash funds this year end	33,259	1,051	-	34,310	33,808

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	Cash	33,259	1,051	-
		-	-	-
		-	-	-
	Total cash funds	33,259	1,051	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	
		FRANCIS SMITH	22/08/2024	
		PAUL COSGRAVE	22/08/2024	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TIMU RAFIKI

I report to the trustees on my examination of the accounts of Timu Rafiki ("the charity") for the period ending 31 October 2023.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Jason Foxwell FCCA FCIE
independent-examiner.net
39 Enfield Road, Poole, BH15 3LJ

Date: 24 August 2024

TIMU RAFIKI

England & Wales - Charity number 1178475

Accounts

Timu Rafiki

Charitable Incorporated Organisation
Charity no. 1178475

Year ended 31 October 2022

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Administrative information

Trustees

The Trustees of the charity who were in office during the year and up to the date of the signing of the financial statements were:

Joanna Richardson
Paul Cosgrave
Francis Smith
The Rev. Martin Harper

Registered charity number

1178475

Registered address

Canopi Borough
7-14 Great Dover Street
Southwark
SE1 4YR

Bankers

Lloyds Bank PLC,
11-13 Devonshire Rd
Bexhill-on-Sea
TN40 1AH

Independent examiner

Jason Foxwell FCCA FCIE
39 Enfield Road
Poole
BH15 3LJ

Trustees report

Governance structure and management

Timu Rafiki is a registered charity in England and Wales was incorporated as charitable incorporated organisation in 22 May 2018.

Trustees are appointed by the members of the board, who are the current trustees, for an initial time of three years. Trustees receive an induction into the organisation upon appointment and are appointed based upon their skills and what they are able to offer the organisation.

The trustee board supports the governance, strategic direction and financial responsibility of the organisation and meet throughout the at regular intervals.

The trustee board is supported by a number of operational volunteers who support the day to day operations of the charity.

We have previously worked with the Kenyan Scout Association, a registered charity in Kenya, to support the development scouting in Siaya County in northwest Kenya. As a result of the pandemic we have not done so during the financial year.

Risks are managed by the board of trustees through regular updates at trustee meetings and since the charities inception several policies have been implemented and drafted to support the organisation.

Related parties and conflicts of interests recognised through trustee declarations annually and consider it as a standing board meeting agenda item.

Objectives and activities

The objectives of the charity are to support scouting in Kenya which has, in the past, been in a partnership with the Kenyan Scouts Association. Particular focus has been given in Siaya County to the development of a local campsite for use by young scouts locally and this has also benefited members of the local community.

The charity also supports the development of young people in the UK through expeditions to Kenya and supporting the enrichment and development of young people through UK based programmes where they are unable to travel to Africa. This has not been possible due to travel restrictions as a result of the pandemic.

The trustees have reviewed the Charity Commission guidance on public benefit entities and believe through the following measures they meet the applicable definitions.

- working in partnership with the Kenyan Scout Association to develop the campsite in Siaya County for young people in this region of Kenya.
- supporting Expeditions of young people from the UK to travel to Kenya to understand and experience Kenyan culture.
- supporting UK based experiences for young people unable to travel to experience in order to understand and experience Kenyan culture.

Achievements and performance

In March 2020, The World Health Organisation declared the outbreak of COVID-19 a global pandemic. This has continued to halt progress on our work in 2022 with no expeditions to Kenya from the UK to support.

We regularly receive updates from local scouts on the impact of the pandemic on the local area in Siaya. We continue to work closely with the Scout leaders at the Siaya site to support them where possible. During the period, the charity provided a projector to the Scout groups who meet at the Siaya campsite. This projector has been used by the Scout leaders, who are based at the site, to support training.

We continue to review the potential to resume travel, with expeditions, to Kenya.

Financial performance

Throughout the year the charity has received income of £2,747 and has recognised expenditure of £3,417.

Throughout the year we have been supported by a number of individual donors. We are thankful for all of our donors who have donated throughout the year and for their continued support for the charity's activities. We do not work with external fundraisers and donations are recognised as they are received. Expenditure has related to support individuals in Kenya who support Timu Rafiki projects.

We continue to have healthy cash reserves at the year end to continue to support the causes planned for future financial years.

The charity maintains reserves to meet its liabilities as they fall due and continue to operate for a minimum of 12 months.

Risk Management

The trustees consider the risks associated with the organisation and perceive the disruption caused by the pandemic to be the largest risk facing the organisation. This is an operational risk that we are unable to fulfil our UK engagement through local events and international travel as a result of government restrictions on the movement of individuals.

Additional restrictions in Kenya have reduced our ability to make progress in understanding our next projects.

The Trustees continue to develop internal policies and procedures to further support the internal governance landscape and in turn reduce risk for the organisation.

Future periods

At present there are no planned international trips which we are supporting. As international travel has resumed we will look to support any upcoming trips.

The Trustees continue to look at new ways to support local scouting in Kenya throughout the pandemic.

This report was approved on 17 August 2023 and has been signed by and on behalf of the charity's trustees



Francis Smith
Chair

17 August 2023



Paul Cosgrave
Vice-Chair

17 August 2023



Receipts and payments accounts

CC16a

For the period
from

1-Nov-21

To

31-Oct-22

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					
Donations	2,747		-	2,747	2,476
Sub total (Gross income for AR)	2,747	-	-	2,747	2,476
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	2,747	-	-	2,747	2,476
A3 Payments					
Charitable expenditure	-	3,417	-	3,417	2,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,417	-	3,417	2,238
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	-	3,417	-	3,417	2,238
Net of receipts/(payments)	2,747	- 3,417	-	- 670	238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,953	6,525	-	34,478	34,652
Cash funds this year end	30,700	3,108	-	33,808	34,890

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	Cash	30,700	3,108	-
		-	-	-
		-	-	-
	Total cash funds	30,700	3,108	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets			-	-
B4 Assets retained for the charity's own use			-	-
B5 Liabilities			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		FRANCIS SMITH	17/08/2023	
		PAUL COSGRAVE	17/08/2023	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TIMU RAFIKI

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Responsibilities and basis of report

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

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Independent examiner's statement

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Jason Foxwell FCCA FCIE
independent-examiner.net
39 Enfield Road, Poole, BH15 3LJ

Date: 19 August 2023

TIMU RAFIKI

England & Wales - Charity number 1178475

Accounts

Timu Rafiki

Charitable Incorporated Organisation
Charity no. 1178475

Year ended 31 October 2021

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Administrative information

Trustees

The Trustees of the charity who were in office during the year and up to the date of the signing of the financial statements were:

Joanna Richardson
Paul Cosgrave
Francis Smith
The Rev. Martin Harper

Registered charity number

1178475

Registered address

CAN Borough
7-14 Great Dover Street
Southwark
SE1 4YR

Bankers

Lloyds Bank PLC,
11-13 Devonshire Rd
Bexhill-on-Sea
TN40 1AH

Independent examiner

Jason Foxwell FCCA FCIE
39 Enfield Road
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BH15 3LJ

Trustees report

Governance structure and management

Timu Rafiki is a registered charity in England and Wales was incorporated as charitable incorporated organisation in 22 May 2018.

Trustees are appointed by the members of the board, who are the current trustees, for an initial time of three years. Trustees receive an induction into the organisation upon appointment and are appointed based upon their skills and what they are able to offer the organisation.

The trustee board supports the governance, strategic direction and financial responsibility of the organisation and meet throughout the at regular intervals.

The trustee board is supported by a number of operational volunteers who support the day to day operations of the charity.

We have previously worked with the Kenyan Scout Association, a registered charity in Kenya, to support the development scouting in Siaya County in northwest Kenya. As a result of the pandemic we have not done so during the financial year.

Risks are managed by the board of trustees through regular updates at trustee meetings and since the charities inception several policies have been implemented and drafted to support the organisation.

Related parties and conflicts of interests recognised through trustee declarations annually and consider it as a standing board meeting agenda item.

Objectives and activities

The objectives of the charity are to support scouting in Kenya which has, in the past, been in a partnership with the Kenyan Scouts Association. Particular focus has been given in Siaya County to the development of a local campsite for use by young scouts locally and this has also benefited members of the local community.

The charity also supports the development of young people in the UK through expeditions to Kenya and supporting the enrichment and development of young people through UK based programmes where they are unable to travel to Africa. This has not been possible due to travel restrictions as a result of the pandemic.

The trustees have reviewed the Charity Commission guidance on public benefit entities and believe through the following measures they meet the applicable definitions.

- working in partnership with the Kenyan Scout Association to develop the campsite in Siaya County for young people in this region of Kenya.
- supporting Expeditions of young people from the UK to travel to Kenya to understand and experience Kenyan culture.
- supporting UK based experiences for young people unable to travel to experience in order to understand and experience Kenyan culture.

Achievements and performance

In March 2020, The World Health Organisation declared the outbreak of COVID-19 a global pandemic. This has continued to halt progress on our work in 2021 with no expeditions to Kenya from the UK to support.

We regularly receive updates from local scouts on the impact of the pandemic on the local area in Siaya. We continue to work closely with the Scout leaders at the Siaya site to support them where possible.

Financial performance

Throughout the year the charity has received income of £2,476 and has recognised expenditure of £3,334.

Throughout the year we have been supported by a number of individual donors. We are thankful for all of our donors who have donated throughout the year and for their continued support for the charity's activities. We do not work with external fundraisers and donations are recognised as they are received. Expenditure has related to support individuals in Kenya who support Timu Rafiki projects.

We continue have healthy cash reserves at the year end to continue to support the causes planned for future financial years.

The charity maintains reserves to meet its liabilities as they fall due and continue to operate for a minimum of 12 months.

Risk Management

The trustees consider the risks associated with the organisation and perceive the ongoing global pandemic to be the largest risk facing the organisation. This is an operational risk that we are unable to fulfil our UK engagement through local events and international travel as a result of government restrictions on the movement of individuals.

Additional restrictions in Kenya have reduced our ability to make progress in understanding our next projects.

The Trustees continue to develop internal policies and procedures to further support the internal governance landscape and in turn reduce risk for the organisation.

Future periods

At present there are no planned international trips which we are supporting. As international travel resumes we will look to support any upcoming trips.

The Trustees continue to look at new ways to support local scouting in Kenya throughout the pandemic.

This report was approved on 17 August 2022 and has been signed by and on behalf of the charity's trustees



Francis Smith
Chair

17 August 2022



Paul Cosgrave
Vice-Chair

17 August 2022



Receipts and payments accounts

CC16a

For the period
from

01-Nov-20

To

31-Oct-21

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					
Donations	2,476		-	2,476	2,922
Sub total (Gross income for AR)	2,476	-	-	2,476	2,922
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	2,476	-	-	2,476	2,922
A3 Payments					
Charitable expenditure	-	3,334	-	3,334	2,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,334	-	3,334	2,238
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	3,334	-	3,334	2,238
Net of receipts/(payments)	2,476	- 3,334	-	- 858	684
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,477	9,859	-	35,336	34,652
Cash funds this year end	27,953	6,525	-	34,478	35,336

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	Cash	27,953	6,525	-
		-	-	-
		-	-	-
	Total cash funds	27,953	6,525	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		FRANCIS SMITH	17-Aug-22	
		PAUL COSGRAVE	17-Aug-22	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TIMU RAFIKI

I report to the trustees on my examination of the accounts of Timu Rafiki ("the charity") for the period ending 31 October 2021.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Jason Foxwell FCCA FCIE
independent-examiner.net
39 Enfield Road, Poole, BH15 3LJ

Date: 22 August 2022

TIMU RAFIKI

England & Wales - Charity number 1178475

Accounts

Timu Rafiki

Charitable Incorporated Organisation

Charity no. 1178475

Company number CE014159

Year ended 31 October 2020

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Administrative information

Directors and Trustees

The Directors of the charitable company are its Trustees for the purpose of charity law. The Trustees of the company who were in office during the year and up to the date of the signing of the financial statements were:

Hannah Kentish (resigned 31 March 2020)
Joanna Richardson
Paul Amass (resigned 08 Aug 2020)
Paul Cosgrave
Francis Smith
The Rev. Martin Harper (08 Aug 2020)

Registered charity number

1178475

Registered company number

CE014159

Registered address

CAN Borough
7-14 Great Dover Street
Southwark
SE1 4YR

Bankers

Lloyds Bank PLC,
11-13 Devonshire Rd
Bexhill-on-Sea
TN40 1AH

Independent examiner

Jason Foxwell FCCA FCIE
39 Enfield Road
Poole
BH15 3LJ

Trustees report

Governance structure and management

Timu Rafiki is a registered charity in England and Wales was incorporated as charitable incorporated organisation in 22 May 2018.

Trustees are appointed by the members of the board, who are the current trustees, for an initial time of three years. Trustees receive an induction into the organisation upon appointment and are appointed based upon their skills and what they are able to offer the organisation.

The trustee board supports the governance, strategic direction and financial responsibility of the organisation and meet throughout the at regular intervals.

The trustee board is supported by a number of operational volunteers who support the day to day operations of the charity.

Currently we work closely with the Kenyan Scout Association, a registered charity in Kenya, to support the development scouting in Siaya County in northwest Kenya.

Risks are managed by the board of trustees through regular updates at trustee meetings and since the charities inception several policies have been implemented and drafted to support the organisation.

Related parties and conflicts of interests recognised through trustee declarations annually and consider it as a standing board meeting agenda item.

Objectives and activities

The objectives of the charity are to support scouting in Kenya through a partnership with the Kenyan Scouts Association. Particular focus has been given in Siaya County to the development of a local campsite for use by young scouts locally and this has also benefited members of the local community.

The charity also supports the development of young people in the UK through expeditions to Kenya and supporting the enrichment and development of young people through UK based programmes where they are unable to travel to Africa.

The trustees have reviewed the Charity Commission guidance on public benefit entities and believe through the following measures they meet the applicable definitions.

- working in partnership with the Kenyan Scout Association to develop the campsite in Siaya County for young people in this region of Kenya.
- supporting Expeditions of young people from the UK to travel to Kenya to understand and experience Kenyan culture.
- supporting UK based experiences for young people unable to travel to experience in order to understand and experience Kenyan culture.

Achievements and performance

In March 2020, The World Health Organisation declared the outbreak of COVID-19 a global pandemic. Plans for the 2020 financial year have been postponed until it is safe to do so. The charity

was planning on supporting an expedition of young people from London and the South East in the summer of 2020. This event has been postponed indefinitely until the restriction on international travel has been lifted and the trip can fulfil its purpose.

The Trustees and its operational volunteers have been working on the development of internal governance, policies, and operational plans to support the charity as it navigates the new normal.

The bore hole at Siaya campsite, a previously supported project, has provided clean water for scouts and the local community which has been invaluable during the coronavirus pandemic. We regularly receive updates from local scouts on the impact of the pandemic on the local area in Siaya.

Financial performance

Throughout the year the charity has received income of £2,922 and has recognised expenditure of £2,238.

Throughout the year we have been supported by a number of individual donors. We are thankful for all of our donors who have donated throughout the year and for their continued support for the charity's activities. We do not work with external fundraisers and donations are recognised as they are received. Expenditure has related to support individuals in Kenya who support Timu Rafiki projects.

We continue have healthy cash reserves at the year end to continue to support the causes planned for future financial years.

The charity maintains reserves to meet its liabilities as they fall due and continue to operate for a minimum of 12 months.

Risk Management

The trustees consider the risks associated with the organisation and perceive the ongoing global pandemic to be the largest risk facing the organisation. This is an operational risk that we are unable to fulfil our UK engagement through local events and international travel as a result of government restrictions on the movement of individuals.

Additional restrictions in Kenya have reduced our ability to make progress in understanding our next projects.

The Trustees continue to develop internal policies and procedures to further support the internal governance landscape and in turn reduce risk for the organisation.

Future periods

The organisation is supporting a rescheduled expedition to Kenya which we plan will now take place when international travel resumes.

As part of this expedition, we will support projects which benefit young people based near Siaya Campsite and the development of the site itself.

This expedition will also enrich the young people who are travelling as part of the trip.

The Trustees continue to look at new ways to support local scouting in Kenya throughout the pandemic.

This report was approved on 22 August 2021 and has been signed by and on behalf of the charity's trustees

A handwritten signature in black ink that reads "F Smith". The signature is written in a cursive style with a large 'F' and a clear 'Smith'.

Francis Smith
Chair

22 August 2021

A handwritten signature in black ink that reads "P. Cosgrave". The signature is written in a cursive style with a large 'P' and a clear 'Cosgrave'.

Paul Cosgrave
Vice-Chair

22 August 2021



Receipts and payments accounts

CC16a

For the period from	01-Nov-19	To	31-Oct-20
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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					
Donations	2,922		-	2,922	-
Sub total (Gross income for AR)	2,922	-	-	2,922	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	2,922	-	-	2,922	-
A3 Payments					
Charitable expenditure	-	2,238	-	2,238	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	2,238	-	2,238	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	2,238	-	2,238	-
Net of receipts/(payments)	2,922	- 2,238	-	684	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,555	12,097	-	34,652	-
Cash funds this year end	25,477	9,859	-	35,336	-

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	Cash	25,477	9,859	-
		-	-	-
		-	-	-
	Total cash funds	25,477	9,859	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

		-	-
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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
	FRANCIS SMITH	22-Aug-21
	PAUL COSGRAVE	22-Aug-21

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TIMU RAFIKI

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Independent examiner's statement

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Jason Foxwell FCCA FCIE
independent-examiner.net
39 Enfield Road, Poole, BH15 3LJ

Date: 30 August 2021