

KEFRAMA SCHOOL BUILD

England & Wales · Charity number 1178686

Details

Status Registered

Legal form Trust

Registered 2018-06-07

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

Contact

Address Belle Eau Park Farmhouse
Belle Eau Park
Kirklington
Newark
Nottinghamshire
NG22 8TX

Phone 01623411496

Email hugh.middleton@nottingham.ac.uk

Website www.keframaschoolbuild.co.uk

Activities

Objects: To advance secondary education for the public benefit of impoverished young people in Northern Uganda, in particular but not exclusively by building, developing and maintaining Keframa High School, Barr, Barr Subcounty, Lira District, Uganda, and to support the school by raising funds through a student sponsorship programme.

Activities: Keframa School Build raises money primarily in the UK to build and develop Keframa High School in Northern Uganda

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£71,448	£179,200	-	-
2023-12-31	£54,868	£20,435	-	-
2022-12-31	£95,282	£35,856	-	-
2021-12-31	£38,766	£17,196	-	-
2020-12-31	£28,465	£21,398	-	-

Trustees

Name	Role	Appointed
MICHAEL ARLINGTON	Chair	2020-06-24
Dr Hugh Crampton Middleton		2021-05-25
IAN GEORGE BAIRD-SMITH		2021-05-25
Rev CLAIRE MARIANNE TUFNELL		2020-06-24
TOM HALL		2020-06-24
Yan Alexander Kasianczuk		2021-05-25

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REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

31st DECEMBER 2024



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Registered office: Orchard End, Bleasby, Notts NG14 7GH

Bankers: CAF Bank

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

TRUSTEES' REPORT FOR THE YEAR TO 31ST DECEMBER 2024

Our objectives

To advance secondary education for the public benefit of impoverished young people in Northern Uganda, in particular but not exclusively by building, developing and maintaining Keframa High School, Barr, Barr Subcounty, Lira District, Uganda, and to support the school by raising funds through a student sponsorship programme.

The trustees transfer sponsorship donations to the school in full on a regular termly basis to meet costs and school fees. The trustees accrue other monies raised for longer term investment in the school. The founders and governors engage with the trustees and funds to meet small scale capital improvements are provided.

Operating structure

Keframa School Build is a registered charity formed under a deed of trust with the trustees acting together to exercise control. The work of the charity is managed by a committee, made up of trustees and volunteers all committed to the objectives of Keframa School Build. There are no employees.

Chair of the Trustee's report

The objective of our charity is to raise funds in the UK to support Keframa High School in Uganda.

The school, like all educational establishments in Uganda, continues to face significant economic challenges. Local living standards rise and fall depending on the harvest size of a family's small areas of land and its outcome directly affects the opportunity of families and their children to school.

Loyal individual pupil sponsors, mostly with monthly standing orders, continue to be the regular backbone of our support. A number of pupils and sponsors establish valuable contact through photographs and letters.

In 2024 the charity benefited from a sponsored cycle ride, the third organised by Yan, one of our trustees, which again raised a significant amount.

The Trustees also received a large single donation for the purpose of building 2 houses on the school site for the accommodation of two staff families, the first houses on the new school site.

These two additional inflows of funds enabled the trustees to commit to a large-scale investment in buildings at Keframa High School.

During the first half of 2024 no Governing Body was in place and the school was run by the directors. Their activity was planning the wise spending of the monies we promised for their chosen capital investment, which was to build girls accommodation on site. This building is of a higher standard compared both with the previous accommodation and with other local schools. With the assistance of a donor, we were also able to build the first staff houses on the site for 2 staff families.

I visited the school 3 times during 2024 engaging with the emerging governing body, working with the family directors and senior staff in their plans to invest our funds. The school used some of our donation to buy furniture, equipment and on partitions to convert the school hall into temporary classrooms.

My time was also spent working with the directors on their plans to help the school become financially self-supporting. The challenge of providing quality education to those of limited means in a poor region of Uganda will not disappear. Sponsorship of a significant number of students will remain a necessity if we are to reach those who would not otherwise receive secondary education.

The treasurer and his wife also visited early in 2024 working closely on developing the detail for the girl's accommodation and on our student sponsorship programme with our student sponsor representative.

Student numbers have again risen. At the beginning of the 2025 school year to 270. We are assured that part of this increase is due to the now excellent boarding facilities for the girls. An established UK funded charity NGO in Lira, who also run a primary school, is sponsoring their chosen students at Keframa after they leave their primary school.

The experienced Headteacher continued in the year to establish good relationships with parents, students and teachers alike. Examination results progress continues but there remain some subject area weaknesses.

We believe the school has a vital future giving hope and opportunity to students, their families and communities.

Financial report

During the financial year ending December 2024 fundraising continued with a group of sponsored cyclists joining the Cotswold Classic, and a number of other events. Total income was £71448 in the year. A proportion of this income was from our generous sponsors who raised £16030.

During the year accommodation for the girl students was designed and constructed and almost all of the accumulated funds were used for this purpose. Additionally, a donation to construct two staff houses was used for that purpose at the same time as the accommodation construction. The building work was completed in March 2025, but the majority of the expenditure was in 2024.

Student sponsorship

The sponsorship programme exists to enable students, whose parents/guardians cannot afford the school fees, to attend the school. Our agent in Lira has again been successful in identifying students who are academically able but financially compromised and in 2024 we had 14 new sponsored students to replace the students who left after completing their education. There are always more students wanting the opportunity to attend Keframa.

In the year two sponsors ceased supporting the programme. We had three sponsors joining the programme during the year and at the start of 2025 we had a total of 49 students sponsored by 34 sponsors

Trustees:

Michael Arlington	Chair
Ian Baird-Smith	Treasurer and sponsorship administrator
Tom Hall	
Hugh Middleton	Charity secretary
Rev. Claire Tufnell	
Yan Kasianczuk	

All 6 trustees listed above served throughout the period under review.

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

Report to the trustees of Keframa School Build

On the Financial Reports covering the year to 31st December 2024

As set out on the attached pages.

Respective responsibilities of trustees and examiner

The charity is responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and they require an independent examination. I am qualified to undertake the examination by being a fellow of the Institute of Chartered Accountant in England and Wales.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the treasurer concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view. The report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Mark S Smith F C A

Dated 21/08/2025

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT of the Trustees at 31st DECEMBER 2024**RECEIPTS AND PAYMENTS**for the period from 1st January 2024 to 31st December 2024

	Total 2024	<i>TOTAL 2023</i>
Opening Balance	124651	<i>90218</i>
Receipts		
Donations one-off	40892	<i>34591</i>
Donations regular	16030	<i>16047</i>
Bank interest	3965	<i>1862</i>
Gift aid tax	10561	<i>2368</i>
Total receipts	71448	<i>54868</i>
Payments		
Transfers to Keframa High School	179200	<i>20300</i>
Bank charges	235	<i>135</i>
Other costs	0	<i>0</i>
Total payments	179435	<i>20435</i>
Receipts, less payments	-107987	<i>34433</i>
Balance at year end	16664	<i>124651</i>

Regular donations are primarily those received for the sponsorship of individual students.

STATEMENT OF ASSETS AND LIABILITIES
at 31st December 2024

	Total 2024	Total 2023
Bank balance	16664	124651
Transfers due	0	0
Gift aid tax claim due	105	1945

The balance of funds at the year-end represents monies awaiting distribution to Kefframa High School

Signed  Ian Baird-Smith Treasurer

Signed  Michael Arlington Chair of Trustees

Date 22 August 2025

Accounts

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

31st DECEMBER 2023



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Registered office: Orchard End, Bleasby, Notts NG14 7GH

Bankers: CAF Bank

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

TRUSTEES' REPORT FOR THE YEAR TO 31st DECEMBER 2023

Our objectives

To advance secondary education for the public benefit of impoverished young people in Northern Uganda, in particular but not exclusively by building, developing and maintaining Keframa High School, Barr, Barr Subcounty, Lira District, Uganda, and to support the school by raising funds through a student sponsorship programme.

The trustees transfer sponsorship donations to the school in full on a regular termly basis to meet costs and school fees. The trustees accrue other monies raised for longer term investment in the school. The founders and governors engage with the trustees and funds to meet small scale capital improvements are provided.

Operating structure

Keframa School Build is a registered charity formed under a deed of trust with the trustees acting together to exercise control. The work of the charity is managed by a committee, made up of trustees and volunteers all committed to the objectives of Keframa School Build. There are no employees.

Chair of the Trustee's report

The charity raises funds in the UK to seek to meet its objective.

The Trustees continue to be immensely grateful to the sponsors of individual students at the school.

The school, like all educational establishments in Uganda, continues to face economic challenges. Local living standards rise and fall dependant on the quantity of the harvests. The harvest outcome directly affects the opportunity of families to school their children.

Student numbers have again risen. At the beginning of the 2024 school year to approx. 210. I am pleased to say that several other Ugandan based UK charities are sponsoring children at Keframa.

The appointment of an experienced teacher to lead the school is beginning to improve the learning opportunities for the students and, slowly, the examination results. We expect improved results to influence positively the recruitment of more children and, in time, to fully utilise the school with 300 pupils.

A total of 4 Trustees, as usual self-funded, visited the school in both March and November 2023. As usual we held intensive discussions and met with the founders, governors, teachers and students. We believe the school has a vital future giving hope and opportunity to students, their families and communities.

The Trustees, with the school leadership, are working on the next stage of the school's development. The increase in the charity's funds is identified for this purpose. This is planned to be accommodation for 150 girls on the new school site and the accommodation for 4 staff members and their families.

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Financial report

In the year ended 31st December 2023 the charity continued with fundraising activities including a choral singing weekend, a coffee morning and sale alongside the steady promotion of Keframa School Build amongst friends and other contacts. It was another healthy year with a net increase in funds of £34,434 thanks to one generous donor and the hard work of those who organised events. We were able to send a total of £20,300 to Keframa High School which included all the sponsorship monies plus donations towards the running costs of the school and the recruitment costs of additional students.

Student sponsorship

The Trustee's sponsorship programme exists to enable students, whose parents/guardians cannot afford the school fees, to attend the school. Our agent in Lira has again been successful in identifying students who are academically able but financially compromised and in 2023 we had 14 new sponsored students to replace the students who left after completing their education. There are always more students wanting the opportunity to attend Keframa.

In the year two sponsors ceased supporting the programme. At the end of the year two other sponsors decided to continue to support 'their' sponsored student in their new continuing education establishment.

Trustees:

Michael Arlington Chair
Ian Baird-Smith Treasurer and sponsorship administrator
Tom Hall
Hugh Middleton Charity secretary
Rev. Claire Tufnell
Yan Kasianczuk

All 6 trustees listed above served throughout the period under review.

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

Report to the trustees of Keframa School Build

On the Financial Reports covering the year to 31st December 2023

As set out on the attached pages.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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Independent examiner's statement

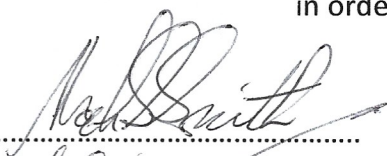
In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Mark S Smith F C A

Dated.....


17 Sept 2024

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT of the Trustees at 31st DECEMBER 2023**RECEIPTS AND PAYMENTS**for the period from 1st January 2023 to 31st December 2023

	Total 2023	<i>TOTAL 2022</i>
Opening Balance	90218	30792
Receipts		
Donations one-off	34591	73476
Donations regular	16047	17576
Bank interest	1862	275
Gift aid tax	2368	3955
Total receipts	54868	95282
Payments		
Transfers to Keframa High School	20300	35625
Bank charges	135	231
Other costs	0	0
Total payments	20435	35856
Receipts, less payments	34433	59426
Balance at year end	124651	90218

Regular donations are primarily those received for the sponsorship of individual students.

STATEMENT OF ASSETS AND LIABILITIES
at 31st December 2023

	Total	Total 2022
Bank balance	124651	90218
Transfers due	0	0
Gift aid tax claim due	1945	573

The balance of funds at the year-end represents monies awaiting distribution to Keframa High School

Signed  Ian Baird-Smith Treasurer

Signed  Michael Arlington Chair of Trustees

Date 15/9/2024

Accounts

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

31st DECEMBER 2022



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Registered office: Orchard End, Bleasby, Notts NG14 7GH

Bankers: CAF Bank

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT

TRUSTEES' REPORT FOR THE YEAR TO 31st DECEMBER 2022

Our objectives

To advance secondary education for the public benefit of impoverished young people in Northern Uganda, in particular but not exclusively by building, developing and maintaining Keframa High School, Barr, Barr Subcounty, Lira District, Uganda, and to support the school by raising funds through a student sponsorship programme.

The trustees transfer sponsorship donations to the school in full on a regular termly basis to meet costs and school fees. The trustees accrue other monies raised for longer term investment in the school. The founders and governors engage with the trustees and funds to meet small scale capital improvements are provided.

Operating structure

Keframa School Build is a registered charity formed under a deed of trust with the trustees acting together to exercise control. The work of the charity is managed by a committee, made up of trustees and volunteers all committed to the objectives of Keframa School Build. There are no employees.

Chair of the Trustee's report

The charity raises funds in the UK to seek to meet its objective in Uganda. In 2022 the exceptional efforts of one trustee succeeded in more than 30 cyclists spending 4 days cycling from London Olympic Velodrome to the centre of Amsterdam. The cyclists, including 2 trustees, were supported by 4 support cars manned by 3 more trustees and their partners. The cyclists' sponsorship was met pound for pound by a donor and a further large donation resulted in the magnificent total of £62,759 being raised.

The Trustees continue to be immensely grateful to the sponsors of individual students at the school and particularly for their loyalty during the Covid induced shut down of the school.

The school, like all educational establishments in Uganda, reopened in 2022 and the last two terms saw the school get back to its normal routine. However the dire financial situation of many families following the government's covid restrictions and specifically in Northern Uganda the failure of rains to produce adequate harvests meant that the students on role fell to the lowest level since 2016.

Recruitment for the school year 2023, commencing in February has wonderfully doubled numbers to approx 180 students. I am pleased to say that several other charities are now committed to sponsoring children at Keframa.

Three trustees, wholly self-funded, visited the school both in October 2022 and March 2023. We held intensive discussions and met with the founders, governors, teachers and students. We believe the school has a vital future giving hope and opportunity to the selected students, their families and communities. Significant further investment will be required once numbers have stabilised.

Financial report

In this year's report the financial position of the charity is shown as a single figure, rather than divided between the different uses of funding, namely sponsorship and specific capital works. During this year the main fundraising event was a bike ride from London to Amsterdam which raised in total £62,759. We also had individual donations for specific purposes such as buying library books and resources for exams.

We sent a total of £35,625 to Keframa comprising student sponsorship and specific donations. The net funds increased in the year by £59,426. This is held for further building work at the school when student numbers have increased. The next phase of the building work is expected to comprise dormitories for female students and teacher accommodation, but it is estimated to cost in the region of £150,000 so funds will be held until the total amount is available. At the current student numbers the further phase of building is not required, but student numbers are projected to increase over the next academic years.

Student sponsorship

The sponsorship programme exists to enable students, whose parents/guardians cannot afford the school fees, to attend the school has continued with new students recruited. We have appointed a local man to act as our link in the community. His role is both to identify suitable students who might benefit from secondary education at Keframa and be a link with parents, community leaders and the school.

The lockdowns due to Covid caused a number of the sponsored students to fail to return to school and so there were some sponsors who did not have an allocated student. During the year one sponsor had to reduce the number of students being sponsored and another paused the sponsorship due to their own family financial pressures. Overall our sponsors are wonderfully loyal and we have very few people dropping out.

Trustees:

Michael Arlington	Chair
Ian Baird-Smith	Treasurer and sponsorship administrator
Tom Hall	
Hugh Middleton	Charity secretary
Rev. Claire Tufnell	
Yan Kasianczuk	

All 6 trustees listed above served throughout the period under review.

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

Report to the trustees of Keframa School Build

On the Financial Reports covering the year to 31st December 2022

As set out on the attached pages.

Respective responsibilities of trustees and examiner

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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Mark S Smith F C A

Dated 24/7/2023

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT of the Trustees at 31st DECEMBER 2022**RECEIPTS AND PAYMENTS**for the period from 1st January 2022 to 31st December 2022

	Total 2022	TOTAL 2021
Opening Balance	30792	9222
Receipts		
Donations one-off	73476	17827
Donations regular	17576	16947
Bank interest	275	2
Gift aid tax	3955	3991
Total receipts	95282	38766
Payments		
Transfers to Keframa High School	35625	17000
Bank charges	231	196
Other costs	0	0
Total payments	35856	17196
Receipts, less payments	59426	21570
Balance at year end	90218	30792

Regular donations are primarily those received for the sponsorship of individual students.

STATEMENT OF ASSETS AND LIABILITIES
at 31st December 2022

	Total 2022	Total 2021
Bank balance	90218	30792
Transfers due	0	0
Gift aid tax claim due	573	295.25

The balance of funds at the year-end represents monies awaiting distribution to Keframa High School

Signed 

Ian Baird-Smith

Treasurer

Signed



Michael Arlington

Chair of Trustees

Date

10 July 2023

Accounts

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORTS AND STATEMENTS

31st DECEMBER 2020



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Registered office: Orchard End, Bleasby, Notts NG14 7GH

Bankers: CAF Bank

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORTS AND STATEMENTS

TRUSTEES' REPORT FOR THE YEAR TO 31st DECEMBER 2020

Our objectives

To advance secondary education for the public benefit of impoverished young people in Northern Uganda, in particular but not exclusively by building, developing and maintaining Keframa High School, Barr, Barr Subcounty, Lira District, Uganda, and to support the school by raising funds through a student sponsorship programme.

Operating structure

Keframa School Build is a registered charity formed under a deed of trust with the trustees acting together to exercise control. The work of the charity is managed by a committee, made up of trustees and volunteers all committed to the objectives of Keframa School Build. There are no employees.

Chair of the Trustee's report

This is our report of the third year of Keframa School Build.

Last year we reported the opening of the school on its new site and its closure in March 2020 due to Ugandan Government regulations introduced as a result of the worldwide pandemic caused by Covid-19. The school remained closed until 41 Senior 4 pupils were welcomed back in the autumn of 2020, operating under strict government guidelines to minimise the spread of covid. In March 2021 these pupils sat their O level examinations at the school and subsequently left. From March Senior 3 pupils returned and in May S1 pupils.

The exceptional economic crisis in Uganda has severely depressed the opportunity for poor rural families to earn income beyond their own basic needs of food. Some pupils have not been able to return to school. It remains a fact that most of our pupils are unable to pay for their costs of education and that the viability of the school is dependent on Keframa School Build for the provision of basic facilities, its ongoing maintenance and overheads.

Our student sponsorship programme continues to grow (see below) and we are blessed by loyal sponsors who continued to give to the programme aware that for much of the year the pupils were unable to attend the school. The sponsorship funds were provided to the school and were used to pay (reduced) salaries to all the staff. In turn this enabled staff members to support their families, remain loyal and return to the school when it was able to open again. It should be noted that the sponsorship money is used to pay the fees of the students, but that most of those fees are normally spent on teachers salaries.

Our 2020 fundraising plans in the UK slowed to a near standstill with events cancelled due to the Covid19 virus. As I write in May 2021, I am delighted to say that subject to the continuing retreat of Covid regulations we are hopeful that a planned Cycle ride of 55 cyclists from London to Amsterdam can take place in the late summer and that it will raise significant funds for the charity.

The charity's plan remains to further develop the school facilities by building modern student dormitories and staff housing to attract higher quality teachers. However, we are realistic and in the short term the very survival of the school, attracting sufficient pupil numbers to become viable, given the exceptional circumstances that remain in most countries in the world preoccupies our attention.

We continue to pray for the local people and all our committed staff team facing a crisis of biblical proportions.

Financial report

The Trustees opened an additional bank account so that the sponsorship and building funds could be separated.

We are blessed that purchases through 'Give as you live' have provided a steady flow of income as more people have been buying online.

No unrestricted funds were transferred to the school in the period.

Student sponsorship

Despite the difficulties of the UK pandemic, our student sponsors have remained loyal. At the beginning of 2020 we had a total of 44 sponsors and by the end of the year 43. Over the year we migrated 7 sponsors from Holy Trinity Church to Keframa School Build; there remain two more to complete the change.

The number of students sponsored is 52 and we have 5 additional sponsors who donate to the school generally. There were 8 sponsored students who sat state exams in March 2021 (delayed from October 2020)

Trustees:

Michael Arlington Chair

Ian Baird-Smith Treasurer and sponsorship administrator (reappointed May 2021)

Tom Hall

Hugh Middleton Charity secretary (reappointed May 2021)

Claire Tufnell

Yan Kasianczuk (appointed May 2021)

The first 5 trustees listed above served throughout the period under review and Yan Kasianczuk was appointed in May 2021 in recognition of his outstanding commitment to fundraising and the aims of Keframa School Build.

June 2021

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

Report to the trustees of Keframa School Build

On the Financial Reports covering the year to 31st December 2020

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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the treasurer concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Mark S Smith F C A

Dated.....15th September 2021

REGISTERED CHARITY NUMBER 1178686

KEFRAMA SCHOOL BUILD

ANNUAL FINANCIAL REPORT AND STATEMENT At 31st DECEMBER 2020**RECEIPTS AND PAYMENTS**for the period from 1st January 2020 to 31st December 2020

	Restricted funds 2020	<i>Restricted funds 2019</i>	Unrestricted funds 2020	<i>Unrestricted Funds 2019</i>	Total 2020	<i>TOTAL 2019</i>
Opening Balance	869.30	<i>120.00</i>	1285.37	<i>22,554.76</i>	2154.67	<i>22,674.76</i>
Donations one-off	2068.49	<i>6,681.00</i>	6983.60	<i>70,919.74</i>	9052.09	<i>77,600.74</i>
Donations regular	15987.00		0		15987.00	
Bank interest	0		0.19		0.19	
Gift aid tax refund	3073.39	<i>678.30</i>	352.08	<i>13,221.10</i>	3425.47	<i>13,899.40</i>
Total receipts	21128.88	<i>7,359.30</i>	7335.87	<i>84,140.84</i>	28464.75	<i>91,500.14</i>
Transfers for the benefit of the Keframa School	20948.00	<i>6,610.00</i>	0	<i>104,800.00</i>	20948.00	<i>111,410.00</i>
Bank charges	130.00		30.00	<i>254.00</i>	160	<i>254.00</i>
Other costs	289.75			<i>356.23</i>	289.75	<i>356.23</i>
Total payments	21367.75	<i>6,610.00</i>	30.00	<i>105,410.23</i>	21397.75	<i>112,020.23</i>
Receipts, less payments	(238.87)	<i>749.30</i>	7305.87	<i>(21,269.39)</i>	7067.00	<i>(20,520.09)</i>
Balance at year end	630.43	<i>869.30</i>	8591.24	<i>1285.37</i>	9221.67	<i>2154.67</i>

NOTES: 1. The restricted fund represents the sponsorship scheme. Individuals give on a regular basis to support the school generally or individual pupils.

2. The balances of funds at the year end represent monies awaiting distribution to the Keframa School.

STATEMENT OF ASSETS AND LIABILITIES

At 31st December 2020

	Restricted	Unrestricted	Total	Total 2019
Bank balance	965.44	8256.22	9221.66	2154.67
Transfers due	-335.02	335.02	0	0
gift aid tax claim due	710.50	0	710.50	1101.86

Notes

1 Transfer due from the restricted fund to the unrestricted fund of £335.02 represents money paid in to the account during the year but due to the building fund.

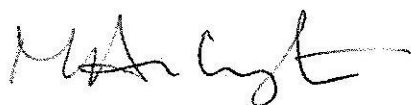
Signed



Ian Baird-Smith

Treasurer

Signed



Michael Arlington

Chair of Trustees

Date



2021