

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales · Charity number 1179176

Details

Status Registered

Legal form CIO

Registered 2018-07-12

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

Contact

Address 26 Pitt Road
Winchester
SO22 5SQ

Phone 07891216529

Email ashley.loxton@loxtonconsultancy.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(A) THE PREVENTION OR RELIEF OF POVERTY AMONG CHILDREN AND YOUNG PEOPLE IN ANY PART OF THE WORLD INCLUDING, BUT NOT LIMITED TO, THOSE LIVING AT THE MAKIMEI ORPHANAGE IN NAIROBI, KENYA, AND;(B) THE PROMOTION OF SUCH OTHER PURPOSES BEING EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The Trustees intend to support the orphans of this home through grants providing funding for improvements to buildings and facilities, the provision of vehicles and to enable the proper payment of staff caring for the orphans.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kenya
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,314	£3,606	-	-
2024-03-31	£16,193	£10,994	-	-
2023-03-31	£5,602	£11,161	-	-
2022-03-31	£22,707	£9,208	-	-
2021-03-31	£31,328	£9,121	-	-

Trustees

Name	Role	Appointed
Ashley Loxton	Chair	2018-07-12
Ashley Loxton		2018-07-12
JASPER ASHLEY LOXTON		2018-07-12
LYDIA FELICITY LOXTON		2018-07-12
Ria Loxton		2018-07-12

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales - Charity number 1179176

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 24		Day 31	Month 3	Year 2025

Section A Reference and administration details

Charity name THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Other names charity is known by THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Registered charity number (if any) 1179176

Charity's principal address

26 Pitt Road
 Winchester Village
 Winchester, Hampshire
Postcode SO22 5SQ

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	Mr Ashley Loxton		Whole Year	Mr Ashley Loxton
2	Mrs Ria Loxton		Whole Year	
3	Miss Lydia Loxton		Whole Year	
4	Mr Jasper Loxton		Whole Year	
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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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

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 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 objects of the CIO are:

- (a) The prevention or relief of poverty among children and young people in any part of the world including, but not limited to, those living at the Makimei Orphanage in Nairobi, Kenya, and;
- (b) the promotion of such other purposes being exclusively charitable according to the law of England and Wales as the charity trustees may from time to time determine.

Lydia Loxton visited the Charity in Kenya in early July 2024 and spent funds on repairs and entertaining the children.

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)

Additional details of objectives and activities (Optional information)

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

Lydia Loxton visited the Charity in Kenya in early July 2024 and spent funds on repairs and entertaining the children.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

None

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.

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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)		
Full name(s)	Mr Ashley Loxton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	21/01/2026	



Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
Carried forward from 2023/2024	£430.76	-	-	£430.76	-
26/6/24 Interest	£0.19	-	-	£0.19	-
8/7/24 FP Dunkcan Rowe	£60.00	-	-	£60.00	-
23/7/24 FP Test Loxton JA	£1.00	-	-	£1.00	-
8/7/24 FP Gift Roughley PMP	£50.00	-	-	£50.00	-
8/7/24 FP George Wood	£20.00	-	-	£20.00	-
8/7/24 FP Elisa Cristiana BR	£20.00	-	-	£20.00	-
9/7/24 FP Ohill D&O	£30.00	-	-	£30.00	-
9/7/24 FP Theodore Pardey	£100.00	-	-	£100.00	-
10/7/24 Sarah Sharpe S Howarth	£50.00	-	-	£50.00	-
10/7/24 FP Andrew King	£20.00	-	-	£20.00	-
16/07/2024 Ben Oakes	£40.00	-	-	£40.00	-
16/7/24 Fundraised The Roche School	£2,330.00	-	-	£2,330.00	-
16/7/24 Jean Spurgeon	£25.00	-	-	£25.00	-
16/07/2024 Donations The Roche School	£115.00	-	-	£115.00	-
17/7/24 Donation Loxton LF	£25.00	-	-	£25.00	-
18/7/24 Donation Loxton LF	£50.00	-	-	£50.00	-
18/7/24 Alex B Lydia Blohm A	£80.00	-	-	£80.00	-
23/7/24 Gina Gent	£15.00	-	-	£15.00	-
23/7/24 Donation K Witten	£50.00	-	-	£50.00	-
24/7/24 Siobhan Sheridan	£100.00	-	-	£100.00	-
24/7/24 charity Shazia Razwan Beg	£100.00	-	-	£100.00	-
24/7/24 George Mill	£20.00	-	-	£20.00	-
25/7/24 Jasper K Alderton	£100.00	-	-	£100.00	-
25/7/24 Donation Anne-Marie Hamilton	£20.00	-	-	£20.00	-
29/7/24 Childrens Home Llewellyn LC	£10.00	-	-	£10.00	-
29/7/24 Kirsti Johnson	£20.00	-	-	£20.00	-
29/7/24 Caitlin X Dally	£10.00	-	-	£10.00	-
29/7/24 Loxton Consultancy Ltd	£500.00	-	-	£500.00	-
29/7/24 Lydia I Ridler	£50.00	-	-	£50.00	-
29/7/24 Donation Silvia Loxton LF	£50.00	-	-	£50.00	-
29/7/24 Revell KA	£20.00	-	-	£20.00	-
30/7/24 Vania Georgeson	£20.00	-	-	£20.00	-
30/7/24 Faye Mcvean	£20.00	-	-	£20.00	-
5/8/24 Daley Maria	£30.00	-	-	£30.00	-
5/8/24 Donation Jon Loxton LF	£30.00	-	-	£30.00	-
5/8/24 Johnson Rosanna	£15.00	-	-	£15.00	-
12/8/24 Kenya Jim MCK MC Kever	£500.00	-	-	£500.00	-
19/8/24 Bonnie & Georgia Ewart	£100.00	-	-	£100.00	-
29/8/24 Van Amstel B	£20.00	-	-	£20.00	-
16/9/24 The Roche School Extra	£75.10	-	-	£75.10	-
23/9/24 Donation Lemonade Stall, The Roche	£24.10	-	-	£24.10	-
26/9/24 Interest	£1.10	-	-	£1.10	-
30/9/24 The Roche School Extra	£105.27	-	-	£105.27	-
30/9/24 The Roche School Extra	£100.00	-	-	£100.00	-
7/10/24 Liam - Fundraising Daswani Gonzalez	£1,000.29	-	-	£1,000.29	-
31/10/24 Donation Jan Loxton LF	£170.00	-	-	£170.00	-
31/10/24 The Roche School	£104.00	-	-	£104.00	-
12/11/24 Easy Fundraising	£38.65	-	-	£38.65	-
2/12/24 Tooth Fairy Zoe	£22.00	-	-	£22.00	-
13/12/24 Donation Jude	£50.00	-	-	£50.00	-
18/12/24 meilu henry	£500.00	-	-	£500.00	-
27/12/24 Interest	£1.52	-	-	£1.52	-
31/12/24 COX & REES accounts (SS)	£168.00	1	-	£168.00	21/01/2026

Sub total	£0.00	-	-	£0.00	-
Total payments	£3,606.12	-	-	£3,606.12	-
Net of receipts/(payments)	£4,139.02	-	-	£4,139.02	-
A5 Transfers between funds	£0.00	-	-	£0.00	-
A6 Cash funds last year end	£0.00	-	-	£0.00	-
Cash funds this year end	£4,139.02	-	-	£4,139.02	-

Section B Statement of assets and liabilities at the

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
	Total cash funds	-	£0.00	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's	None		£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales - Charity number 1179176

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 23		Day 31	Month 3	Year 2024

Section A Reference and administration details

Charity name

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Other names charity is known by

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Registered charity number (if any)

1179176

Charity's principal address

26 Pitt Road
 Winchester Village
 Winchester, Hampshire
Postcode SO22 5SQ

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)
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2	Mrs Ria Loxton		Whole Year	
3	Miss Lydia Loxton		Whole Year	
4	Mr Jasper Loxton		Whole Year	
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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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO Foundation Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
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Summary of the objects of the charity set out in its governing document

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- (a) The prevention or relief of poverty among children and young people in any part of the world including, but not limited to, those living at the Makimei Orphanage in Nairobi, Kenya, and;
- (b) the promotion of such other purposes being exclusively charitable according to the law of England and Wales as the charity trustees may from time to time determine.

Lydia Loxton visited the Charity in Kenya in early April 2023 and spent funds on repairs and entertaining the children.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Lydia Loxton visited the Charity in Kenya in early April 2023 and spent funds on repairs and entertaining the children.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

None

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.

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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)		
Full name(s)	Mr Ashley Loxton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	27/12/2024	

Section B Statement of assets and liabilities at the

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
	Total cash funds	-	£0.00	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's	None		£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature	Print Name	Date of approval

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales - Charity number 1179176

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 22		Day 31	Month 3	Year 2023

Section A Reference and administration details

Charity name	THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME
Other names charity is known by	THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME
Registered charity number (if any)	1179176
Charity's principal address	26 Pitt Road Winchester Village Winchester, Hampshire Postcode SO22 5SQ

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	Mr Ashley Loxton		Whole Year	Mr Ashley Loxton
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3	Miss Lydia Loxton		Whole Year	
4	Mr Jasper Loxton		Whole Year	
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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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
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Summary of the main achievements of the charity during the year

Lydia Loxton visited the Charity in Kenya in early April 2022 and spent funds on repairs and entertaining the children.

Section E**Financial review****Brief statement of the charity's policy on reserves**

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Details of any funds materially in deficit

None

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.

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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)		
Full name(s)	Mr Ashley Loxton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	09/05/2024	



Receipts and payments accounts

CC16a

For the period from	Period start date 1-Apr-22	To	Period end date 31-Mar-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					
Carried forward from 2021/2022	£13,499.00	-	-	£13,499.00	-
1/4/22 - FP Silvia S LOXTON LF	£40.00	-	-	£40.00	-
4/4/22 - FP from Noah Ayche Bara Ayche	£100.00	-	-	£100.00	-
4/4/22 - FP Rich Lewis LEWIS R J B	£50.00	-	-	£50.00	-
4/4/22 - FP Thomas family S Thomas	£50.00	-	-	£50.00	-
1/4/22 - FP Faye Donation LOXTON LF	£30.00	-	-	£30.00	-
4/4/22 - FP DONATION MICHAELA HARDT M & UM	£100.00	-	-	£100.00	-
4/4/22 - FP James and Laura j pardey	£100.00	-	-	£100.00	-
5/4/22 - FP LOVE YOU LYDIA X HALL KA	£10.00	-	-	£10.00	-
5/4/22 - FP Raynor Griffiths GRIFFITHS	£30.00	-	-	£30.00	-
6/4/22 - FP ALEX B LYDIA BLOHM A J/2011	£25.00	-	-	£25.00	-
6/4/22 - FP Alice Webster	£10.00	-	-	£10.00	-
6/4/22 - FP DONATION DALTON-MORRIS V/ST	£40.00	-	-	£40.00	-
7/4/22 - FP From Athena & fam Mario La Pergola	£50.00	-	-	£50.00	-
7/4/22 - FP LYDIA LOXTON RIDLER JM	£20.00	-	-	£20.00	-
7/4/22 - FP Samantha donation LOXTON LF	£50.00	-	-	£50.00	-
8/4/22 - FP LLKENYA LAHLOU S	£50.00	-	-	£50.00	-
11/4/22 - FP REBECCA BERRY Berry Rebecca	£20.00	-	-	£20.00	-
13/4/22 -FP lydia loxton J Peinado-zachopou	£50.00	-	-	£50.00	-
13/4/22 - FP M Hayes HAYES M MS	£50.00	-	-	£50.00	-
13/4/22 - FP Hayley W Donation LOXTON LF	£20.00	-	-	£20.00	-
13/4/22 - FP GABRIELLA EMERY CHRISTOU &	£70.00	-	-	£70.00	-
13/4/22 -FP Emma B donation LOXTON LF	£25.00	-	-	£25.00	-
19/4/22 - FP Makimei Children BARI N R NPB	£50.00	-	-	£50.00	-
21/4/22 -FP Tfoo Donation FOO&LEE	£50.00	-	-	£50.00	-
25/4/22 -FP The Westaceks WEST&MACHACE	£100.00	-	-	£100.00	-
4/5/22 -FP Sian R. donation LOXTON LF	£20.00	-	-	£20.00	-
27/6/22 - interest	£0.08	-	-	£0.08	-
28/6/22 - FP Donation LOXTON LF	£5.00	-	-	£5.00	-
5/7/22 - FP Donation LOXTON LF	£5.00	-	-	£5.00	-
11/8/22 -FP DONATION FROM FORS THE	£2,000.00	-	-	£2,000.00	-
1/9/22 -FP DONATION FROM FORS THE	£2,369.95	-	-	£2,369.95	-
26/9/22 -interest	£0.81	-	-	£0.81	-
14/12/22 -FP Donation LOXTON LF	£6.00	-	-	£6.00	-
28/12/22 - interest	£1.44	-	-	£1.44	-
3/1/23 - FP Donation LOXTON LF	£4.50	-	-	£4.50	-
		-	-	£0.00	-
		-	-	£0.00	-
		-	-	£0.00	-
		-	-	£0.00	-
		-	-	£0.00	-
		-	-	£0.00	-
Sub total(Gross income for AR)	£19,101.78	-	-	£19,101.78	-
A2 Asset and investment sales, (see table).					
Interst from Gold Savings accout	£0.00	£0.00	-	£0.00	-

		-	-	£0.00	-
Sub total	£0.00	-	-	£0.00	-
Total receipts	£19,101.78	-	-	£19,101.78	-

A3 Payments

1/4/22 - POS MAF 3111 TILL 21 54510.00KES@0.006641 Miss L Loxton	£362.01	-	-	£362.01	
7/4/22 - POS MAF 3111 TILL 29 37450.00KES@0.006641 Miss L Loxton	£248.71	-	-	£248.71	
8/4/22 - ATM CASH KIKUYU KIKUYU 40439.56KES@0.006652	£269.00	-	-	£269.00	
11/4/22 - POS Kuku Foods Kenya Ltd 3250.00KES@0.006652	£21.62	-	-	£21.62	
11/4/22 - POS ASHLEYS BEAUTY- WESTGA 38100.00KES@0.006643 Miss L Loxton	£253.09	-	-	£253.09	
11/4/22 - POS AFRICAN FUND FOR73461 16500.00KES@0.006652 Miss L Loxton	£109.75	-	-	£109.75	
11/4/22 - POS Kuku Foods Kenya Ltd 37280.00KES@0.006652 Miss L Loxton	£247.98	-	-	£247.98	
12/4/22 - Online transfer to Lydia Uber back to Twickers	£28.60				
13/4/22 - POS MAF 8124 TILL 7 19589.00KES@0.006655 Miss L Loxton	£130.37			£130.37	
13/04/2022 - POS TEXT BOOK CENTRE 12770.00KES@0.006655 Miss L Loxton	£84.99			£84.99	
14/4/22 - ATM CASH GALLERIA MALL GA 40439.56KES@0.006656 Miss L Loxton	£269.18			£269.18	
14/04/2022 - ATM CASH SARIT CENTRE (2)	£281.87			£281.87	
14/4/22 - POS Kuku Foods Kenya Ltd 48250.00KES@0.006656 Miss L Loxton	£321.17			£321.17	
19/4/22 - POS ANIMAL ORPHANAGE 6299.00KES@0.006657 Miss L Loxton	£41.93			£41.93	
19/04/2022 Act Fee	£8.00			£8.00	
27/4/2022 Wages - Rachel Chege	£481.80	-	-	£481.80	-
27/04/2022 Wages - Margaret Wambui Muturi	£201.90			£201.90	
9/5/22 - Online transfer to Lydia 1st cinema trip	£115.25			£115.25	
9/5/22 - Online transfer to Lydia 2nd cinema trip	£184.08			£184.08	
9/5/2022 Wages - Margaret Wambui Muturi	£201.90			£201.90	
9/5/22 - Online transfer to Lydia Household items	£190.90			£190.90	
9/5/22 - Online transfer to Lydia Cash withdrawal	£281.58			£281.58	
9/5/22 - Online transfer to Lydia Racheal - April wages	£201.90			£201.90	
16/05/2022 Act Fee	£8.00			£8.00	
24/5/22 - Online transfer to Lydia Car repairs	£545.92			£545.92	
26/5/22 - Online transfer to Lydia Car repair - exchange rate	£32.98			£32.98	
30/5/2022 Wages - Online transfer to Lydia Racheal and House Mothers	£483.90	-	-	£483.90	-
30/5/2022 Wages - Margaret Wambui Muturi	£203.90			£203.90	
15/06/2022 Act Fee	£8.00	-	-	£8.00	-
29/6/2022 Wages - Rachel Chege	£481.90			£481.90	
29/6/2020 Wages - Margaret Wambui Muturi	£201.90			£201.90	
15/07/2022 Act Fee	£8.00	-	-	£8.00	-
1/8/2022 Wages - Rachel Chege	£481.90	-	-	£481.90	-
1/8/2022 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
15/08/2020 Act Fee	£5.00	-	-	£5.00	-
30/8/2022 Wages - Rachel Chege	£481.80	-	-	£481.80	-
30/8/2022 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
15/09/2022 Act Fee	£5.00	-	-	£5.00	-
27/9/2022 Wages - Rachel Chege	£481.90	-	-	£481.90	-
37/9/2020 Wages - Margaret Wambui Muturi	£201.90			£201.90	
17/10/2022 Act Fee	£5.00	-	-	£5.00	-
27/10/2022 Wages - Rachel Chege	£481.90	-	-	£481.90	-
27/10/2022 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
15/11/2020 Act Fee	£5.00	-	-	£5.00	-
29/11/2022 Wages - Rachel Chege	£481.80	-	-	£481.80	-
29/11/2020 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-

15/12/2022 Act Fee	£5.00			£5.00	
28/12/2022 Wages - Rachel Chege	£481.80			£481.80	
28/12/2022 Wages - Margaret Wambui Muturi	£200.00			£200.00	
17/1/2023 Act Fee	£5.00			£5.00	
2/2/2023 Wages - Rachel Chege	£481.90			£481.90	
2/2/2023 Wages - Margaret Wambui Muturi	£200.00			£200.00	
15/2/2023 Act Fee	£5.00			£5.00	
28/2/2023 Wages - Rachel Chege	£481.90			£481.90	
28/2/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
15/3/2023 Act Fee	£5.00			£5.00	
29/3/2023 Wages - Rachel Chege	£481.90			£481.90	
29/3/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
	£0.00			£0.00	
		-	-	£0.00	-
Sub total	£11,161.42	-	-	£11,161.42	-

A4 Asset and investment purchases, (see table)					
None	£0.00	-	-	£0.00	
	£0.00	-	-	£0.00	
Sub total	£0.00	-	-	£0.00	-

Total payments	£11,161.42	-	-	£11,161.42	-
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Net of receipts/(payments)	£7,940.36	-	-	£7,940.36	-
A5 Transfers between funds	£0.00	-	-	£0.00	-
A6 Cash funds last year end	£0.00	-	-	£0.00	-
Cash funds this year end	£7,940.36	-	-	£7,940.36	-

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	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
	Total cash funds	-	£0.00	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	15,000 shares	Chrystal Amber	£0.00	34,500
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature	Print Name	Date of approval

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales - Charity number 1179176

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 21		Day 31	Month 3	Year 2022

Section A Reference and administration details

Charity name THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Other names charity is known by THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Registered charity number (if any) 1179176

Charity's principal address
 26 Pitt Road
 Winchester Village
 Winchester, Hampshire
Postcode SO22 5SQ

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	Mr Ashley Loxton		Whole Year	Mr Ashley Loxton
2	Mrs Ria Loxton		Whole Year	
3	Miss Lydia Loxton		Whole Year	
4	Mr Jasper Loxton		Whole Year	
5				
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
None	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

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 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 objects of the CIO are:

- (a) The prevention or relief of poverty among children and young people in any part of the world including, but not limited to, those living at the Makimei Orphanage in Nairobi, Kenya, and;
- (b) the promotion of such other purposes being exclusively charitable according to the law of England and Wales as the charity trustees may from time to time determine.

Due to Covid no visits were made to the Charity in Kenya.

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)

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

None due to Covid other than paying salaries.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

None

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.

--


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)		
Full name(s)	Mr Ashley Loxton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	08/01/2023	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	15,000 shares	Chrystal Amber	-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None		-
			-
			-
			-
			-

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

Signature	Print Name



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

34,500
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

England & Wales - Charity number 1179176

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 20		Day 31	Month 3	Year 2021

Section A Reference and administration details

Charity name

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Other names charity is known by

THE FRIENDS OF THE MAKIMEI CHILDREN'S HOME

Registered charity number (if any)

1179176

Charity's principal address

26 Pitt Road
 Winchester Village
 Winchester, Hampshire
Postcode SO22 5SQ

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	Mr Ashley Loxton		Whole Year	Mr Ashley Loxton
2	Mrs Ria Loxton		Whole Year	
3	Miss Lydia Loxton		Whole Year	
4	Mr Jasper Loxton		Whole Year	
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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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO Foundation Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

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;
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(b) the promotion of such other purposes being exclusively charitable according to the law of England and Wales as the charity trustees may from time to time determine.

Due to Covid no visits were made to the Charity in Kenya.

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)

Additional details of objectives and activities (Optional information)

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

None due to Covid other than paying salaries.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

None

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.

--


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)		
Full name(s)	Mr Ashley Loxton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	21/11/2021	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	15,000 shares	Chrystal Amber	-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None		-
			-
			-
			-
			-

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

Signature	Print Name



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

34,500
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

No examiners report as new income was <£10,000