



# Trustees' Annual Report for the period

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

### 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.

**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

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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

21/11/2021



**For the period  
from**

Period start date  
1-Apr-20

**To**

Period end date  
31-Mar-21[illegible]

15/12/2020 Act Fee	5			5
4/1/2021 Wages - Rachel Chege	482			482
4/1/2021 Wages - Margaret Wambui Muturi	200			200
15/1/2021 Act Fee	8			8
29/1/2021 Wages - Rachel Chege	482			482
29/1/2021 Wages - Margaret Wambui Muturi	200			200
8/2/2021 - Rothman's fee	600	-	-	600
15/2/2021 Act Fee	8			8
2/3/2021 Wages - Rachel Chege	482			482
2/3/2021 Wages - Margaret Wambui Muturi	202			202
15/3/2021 Act Fee	8			8
29/3/2021 Wages - Rachel Chege	482			482
29/3/2021 Wages - Margaret Wambui Muturi	202			202
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
	-	-	-	-
<b>Sub total</b>	<b>9,121</b>	<b>-</b>	<b>-</b>	<b>9,121</b>

<b>A4 Asset and investment purchases, (see table)</b>				
<b>None</b>	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-

<b>Total payments</b>	<b>9,121</b>	<b>-</b>	<b>-</b>	<b>9,121</b>
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<b>Net of receipts/(payments)</b>	<b>22,207</b>	<b>-</b>	<b>-</b>	<b>22,207</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>22,207</b>	<b>-</b>	<b>-</b>	<b>22,207</b>

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	-	-
		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	15,000 shares	Chrystal Amber	-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	None		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	None		-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

**CC16a**

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**to the nearest £**

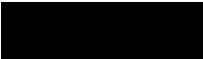
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**Endowment  
funds**

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