



Trustees' Annual Report for the period

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

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:

- 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 April 2023 and spent funds on repairs and entertaining the children.

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

27/12/2024



1179176

CC16a

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
----------------------------	--------------------------------	-----------	------------------------------

Section A Receipts and payments

[illegible]

A2 Asset and investment sales, (see table).

Interest from Gold Savings account	£44.14	£0.00	-	£44.14	
26/6/23 - Interest from Current account	£0.94	-	-	£0.94	-
26/9/23 - Interest from Current account	£0.07	-	-	£0.07	-
27/12/23 - Interest from Current account	£0.36	-	-	£0.36	27/12/2024 -

26/3/24 - Interst from Current account	£0.23	-	-	£0.23	-
Sub total	£45.74	# £0.00	# £0.00	£45.74	-

Total receipts	£16,193.48	-	-	£16,193.48	-
-----------------------	-------------------	----------	----------	-------------------	----------

A3 Payments

13/4/2023 Wages - Rachel Chege	£301.90	-	-	£301.90	-
13/04/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
17/04/2023 Act Fee	£5.00			£5.00	
17/4/23 - Online transfer to LF Loxton for Makimei Expenses	£3,779.56			£3,779.56	
28/4/2023 Wages - Rachel Chege	£481.90			£481.90	
28/4/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
15/05/2023 Act Fee	£5.00			£5.00	
30/5/2023 Wages - Rachel Chege	£481.90			£481.90	
30/5/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
7/6/23 - Paypal	£13.98			£13.98	
15/6/2023 Act Fee	£5.00			£5.00	
30/6/2023 Wages - Rachel Chege	£481.80			£481.80	
30/6/2023 Wages - Margaret Wambui Muturi	£201.90			£201.90	
17/07/2023 Act Fee	£5.00	-	-	£5.00	-
2/8/2023 Wages - House Mothers	£282.90	-	-	£282.90	-
2/8/2023 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
15/08/2023 Act Fee	£5.00	-	-	£5.00	-
30/8/2023 Wages - Rachel Chege	£480.00	-	-	£480.00	-
30/8/2023 Wages - Margaret Wambui Muturi	£200.00	-	-	£200.00	-
15/09/2023 Act Fee	£5.00	-	-	£5.00	-
2/10/2023 Wages - Rachel Chege	£481.80	-	-	£481.80	-
2/10/2023 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
16/10/2023 Act Fee	£5.00	-	-	£5.00	-
10/11/2023 Wages - Rachel Chege	£482.90	-	-	£482.90	-
10/11/2023 Wages - Margaret Wambui Muturi	£202.90	-	-	£202.90	-
15/11/2023 Act Fee	£5.00	-	-	£5.00	-
29/11/2023 Wages - Rachel Chege	£481.90	-	-	£481.90	-
29/11/2023 Wages - Margaret Wambui Muturi	£201.90	-	-	£201.90	-
15/12/2023 Act Fee	£5.00			£5.00	
2/1/2024 Wages - Rachel Chege	£481.90			£481.90	
2/1/2024 Wages - Margaret Wambui Muturi	£201.90			£201.90	
15/1/2024 Act Fee	£5.00			£5.00	
15/2/2024 Act Fee	£5.00			£5.00	
22/2/2024 Wages - Rachel Chege	£481.90			£481.90	
22/2/2024 Wages - Margaret Wambui Muturi	£201.90			£201.90	
15/3/2024 Act Fee	£5.00			£5.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
				£0.00	
	£0.00	-	-	£0.00	-
Sub total	£10,994.34	-	-	£10,994.34	-

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

Total payments	£10,994.34	-	-	£10,994.34	-
-----------------------	-------------------	----------	----------	-------------------	----------

Net of receipts/(payments)	£5,199.14	-	-	£5,199.14	-
-----------------------------------	------------------	----------	----------	------------------	----------

A5 Transfers between funds	£0.00	-	-	£0.00	-
-----------------------------------	-------	---	---	-------	---

A6 Cash funds last year end	£0.00	-	-	£0.00	-
------------------------------------	-------	---	---	-------	---

Cash funds this year end	£5,199.14	-	-	£5,199.14	-
---------------------------------	------------------	----------	----------	------------------	----------

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	-
			£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