

WELCOME HOME TRUST TANZANIA

England & Wales · Charity number 1180733

Details

Status Registered

Legal form CIO

Registered 2018-11-16

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

Contact

Address 17 Sherwood Drive
Haywards Heath
West Sussex
RH16 1EW

Phone 01444 450203

Email contactwhtt@gmail.com

Website whtt.carrrd.co

Activities

Objects: THE OBJECT OF THE CIO IS THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN SUCH PARTS OF THE WORLD AS THE TRUSTEES SHALL DETERMINE AND IN PARTICULAR, BUT NOT EXCLUSIVELY, BY SUPPORTING THE CHARITABLE WORK OF KARIBU NYUMBANI ORPHANAGE, TANZANIA.

Activities: The object of the CIO is the relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** OVERSEAS
- Tanzania
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,530	£54,079	-	-
2023-12-31	£133,790	£46,305	-	-
2022-12-31	£37,782	£43,044	-	-
2021-12-31	£38,542	£36,484	-	-
2020-12-31	£77,929	£82,279	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER GERARD STRIBBLING	Chair	2018-11-15
ANITA ELIZABETH STRIBBLING		2018-11-15
Dr GERARD GALLACHER		2018-11-15
Glenda Galvin		2018-11-15
ROGER PATRICK GALVIN		2018-11-15

WELCOME HOME TRUST TANZANIA

England & Wales - Charity number 1180733

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/01/2024** Period start date To **31/12/24**

Period end date

Charity name: Welcome Home Trust Tanzania

Charity registration number: 1180733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants to support the Karibu Nyumbani orphanage
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Benefactors apply for a grant by completing a form. Trustees then discuss and agree on response. Where grants are awarded the expenditure will be monitored by way of WHTT receiving accounts on all expenditure and wherever possible receipts should be held on to for review by a trustee or trustees' representative. The review will also take into account a reasonableness check on the level and type of expenditure

Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		-

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2024 WHTT continued to donate grants to the Karibu Nyumbani orphanage. There were no fundraising activities during the year. Regular donations were topped up by other one off donations received during the year. A grant of £22750 was given to the orphanage for the building and furnishing a new house for Religious Sisters who have come to live permanently at the orphanage to help with its running. Other smaller projects including replacing windows and facilitating a water harvest project.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	n/a

Investment performance against objectives		
Other		-

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had unrestricted reserves of £92,204 at the end of 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity would ideally like to ensure that there are enough reserves to be able to support the day to day needs of the orphanage for 12 months
Amount of reserves held	Para 1.22	£92,204
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the funds have come from regular and one-off donations. There were no fundraising events during the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risk is of donations drying up so that it is not able to meet the day to day needs of the children and carers at KN orphanage. This is less of a risk since receiving the legacy in 2023.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By invitation , having regard to the skills, knowledge and experience needed for the effective administration of the trust

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Welcome Home Trust Tanzania
Other name the charity uses	WHTT
Registered charity number	1180733
Charity's principal address	17 Sherwood Drive Haywards Heath RH16 1EW

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	Christopher Stribbling	Chair	Whole year	
2	Anita Stribbling		Whole year	
3	Gerard Gallacher		Whole year	
4				
5	Roger Galvin		Whole year	
6	Glenda Galvin	Treasurer	Whole year	
7				
8				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

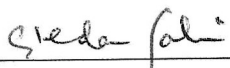
Other optional information

n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GLEND A GAWIN	ROGER GAWIN
Position (eg Secretary, Chair, etc)	TREASURER	TRUSTEE

Date 28/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Welcome Home Trust Tanzania

No (if any)
1180733

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	29,470	-	-	29,470	27,829
Legacy	-	-	-	-	100,000
Gift aid received	4,399	-	-	4,399	5,831
Interest received	660	-	-	660	130
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,529	-	-	34,529	133,790
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,529	-	-	34,529	133,790
A3 Payments					
Grants paid	53,700	-	-	53,700	46,000
Bank charges	235	-	-	235	210
Expenses	144	-	-	144	95
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,079	-	-	54,079	46,305
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,079	-	-	54,079	46,305
Net of receipts/(payments)	- 19,550	-	-	- 19,550	87,485
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	111,754	-	-	111,754	24,269
Cash funds this year end	92,204	-	-	92,204	111,754

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	current account Cafbank	27,335	-	-
	Deposit account Cafbank	60,556	-	-
		-	-	-
	Total cash funds	87,891	-	-

(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	gift aid receivable	4,313	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

Glenda Salwin

GLENDAL SALWIN

28/10/25



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Welcome Home Trust Tanzania		
	On accounts for the year ended	31.12.2024	Charity no (if any) 1180733
Set out on pages	1 - 2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

**Responsibilities and
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 28/10/25

Name: Andrew Robert Mitchell

**Relevant professional
qualification(s) or body
(if any):**

BA FCA

Address:

16 Polkirt Heights, Mevagissey, Cornwall, PL26 6TT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**

WELCOME HOME TRUST TANZANIA

England & Wales - Charity number 1180733

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/01/2023** Period start date To **31/12/23**

Period end date

Charity name: Welcome Home Trust Tanzania

Charity registration number: 1180733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants to support the Karibu Nyumbani orphanage
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Benefactors apply for a grant by completing a form. Trustees then discuss and agree on response. Where grants are awarded the expenditure will be monitored by way of WHTT receiving accounts on all expenditure and wherever possible receipts should be held on to for review by a trustee or trustees' representative. The review will also take into account a reasonableness check on the level and type of expenditure

Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		-

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2023 WHTT continued to donate grants to the Karibu Nyumbani orphanage. There were no fundraising activities during the year. Regular donations topped up by other once off donations received during the year as well as a large legacy of £100,000 more than covered the grants for the living expenses of KN so reserves were significantly increased during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	n/a

Investment performance against objectives		
Other		-

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had reserves of £111,754 at the end of 2023 of which £72,500 was restricted.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity would ideally like to ensure that there are enough reserves to be able to support the day to day needs of the orphanage for 12 months
Amount of reserves held	Para 1.22	£111,754
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the funds have come from the large legacy received during the year topped up with regular and one-off donations. There were no fundraising events during the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risk is of donations drying up so that it is not able to meet the day to day needs of the children and carers at KN orphanage. This is less of a risk since receiving the legacy.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By invitation , having regard to the skills, knowledge and experience needed for the effective administration of the trust

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Welcome Home Trust Tanzania
Other name the charity uses	WHTT
Registered charity number	1180733
Charity's principal address	17 Sherwood Drive Haywards Heath RH16 1EW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

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	Christopher Stribbling	Chair	Whole year	
2	Anita Stribbling		Whole year	
3	Gerard Gallacher		Whole year	
4				
5	Roger Galvin		Whole year	
6	Glenda Galvin	Treasurer	Whole year	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Glenda Galvin	
Full name(s)	GLEND A GALVIN	ROGER GALVIN
Position (eg Secretary, Chair, etc)	Treasurer	Trustee

Date

30/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Welcome Home Trust Tanzania	No (if any) 1180733
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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	27,829	-	-	27,829	31,464
Legacy	-	100,000	-	100,000	-
Gift aid received	5,831	-	-	5,831	6,295
Interest received	130	-	-	130	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,790	100,000	-	133,790	37,782
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,790	100,000	-	133,790	37,782
A3 Payments					
Grants paid	18,500	27,500	-	46,000	42,700
Bank charges	210	-	-	210	206
Expenses	95	-	-	95	138
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,805	27,500	-	46,305	43,044
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,805	27,500	-	46,305	43,044
Net of receipts/(payments)	14,985	72,500	-	87,485	- 5,262
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,269	-	-	24,269	29,531
Cash funds this year end	39,254	72,500	-	111,754	24,269

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		33,424	72,500	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	33,424	72,500	-

(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	gift aid receivable	5,831	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

Glenda Galvin
Roger Galvin

GLENDAL GALVIN
ROGER GALVIN

30/10/24
30/10/24



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Welcome Home Trust Tanzania

On accounts for the year
ended

31.12.2023

Charity no
(if any)

1180733

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and
basis of report

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/10/24

Name:

Andrew Robert Mitchell

Relevant professional
qualification(s) or body
(if any):

BA FCA

Address:

16 Polkirt Heights, Mevagissey, Cornwall, PL26 6TT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **1/01/2022** Period start date To **31/12/22**
Period end date

Charity name: Welcome Home Trust Tanzania

Charity registration number: 1180733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants to support the Karibu Nyumbani orphanage
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Benefactors apply for a grant by completing a form. Trustees then discuss and agree on response. Where grants are awarded the expenditure will be monitored by way of WHTT receiving accounts on all expenditure and wherever possible receipts should be held on to for review at an annual visit by a trustee or trustees' representative. The review will also take into account a reasonableness check on the level and type of expenditure
		n/a

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	n/a
Other		"

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2022 WHTT continued to donate grants to the Karibu Nyumbani orphanage. There were no fundraising activities during the year. Regular donations topped up by other once off donations received during the year covered most of the grants for the living expenses of KN but some of the reserves had to be used during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had general reserves of £24269 at the end of 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity would ideally like to build up enough reserves to be able to support the day to day needs of the orphanage for 12 months
Amount of reserves held	Para 1.22	£24269
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the funds come from regular and one-off donations. There were no fundraising events during the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risk is of donations drying up so that it is not able to meet the day to day needs of the children and carers at KN orphanage.
Other		

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	Christopher Stribbling	Chair	Whole year	
2	Anita Stribbling		Whole year	
3	Gerard Gallacher		Whole year	
4	Elaine Gallacher		Resigned 19/06/2023	
5	Roger Galvin		Whole year	
6	Glenda Galvin	Treasurer	Whole year	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GLENDAL GALVIN	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27/10/2023	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By invitation , having regard to the skills, knowledge and experience needed for the effective administration of the trust

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Welcome Home Trust Tanzania
Other name the charity uses	WHTT
Registered charity number	1180733
Charity's principal address	17 Sherwood Drive Haywards Heath RH16 1EW



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Welcome Home Trust Tanzania

No (if any)
1180733

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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	31,464	-	-	31,464	32,179
Interest received	23	-	-	23	-
Gift aid receivable	6,295	-	-	6,295	6,362
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,782	-	-	37,782	38,542
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,782	-	-	37,782	38,542
A3 Payments					
Bank charges	206	-	-	206	196
Grants paid	42,700	-	-	42,700	36,000
expenses	138	-	-	138	288
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,044	-	-	43,044	36,484
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,044	-	-	43,044	36,484
Net of receipts/(payments)	- 5,262	-	-	- 5,262	2,058
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,531	-	-	29,531	27,473
Cash funds this year end	24,269	-	-	24,269	29,531

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 at Cafbank	17,974	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	17,974	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Gift aid recoverable	6,295	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

[illegible]

	Details	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

Glenda Palmer

GLENDAGALVIN

27/10/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
Welcome Home Trust Tanzania

On accounts for the year
ended

31.12.2022

Charity no
(if any)

1180733

Set out on pages

1 - 2

(Delete or add to include the page numbers of additional sheets.)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2022

Responsibilities and
basis of report

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Andrew Robert Mitchell

Date:

27/10/23

Name:

Andrew Robert Mitchell

Relevant professional
qualification(s) or body
(if any):

BA FCA

Address:

16 Polkirt Heights, Mevagissey, Cornwall, PL26 6TT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

WELCOME HOME TRUST TANZANIA

England & Wales - Charity number 1180733

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/01/2021** Period start date To **31/12/21**
Period end date

Charity name: Welcome Home Trust Tanzania

Charity registration number: 1180733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants to support the Karibu Nyumbani orphanage
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Benefactors apply for a grant by completing a form. Trustees then discuss and agree on response. Where grants are awarded the expenditure will be monitored by way of WHTT receiving accounts on all expenditure and wherever possible receipts should be held on to for review at an annual visit by a trustee or trustees' representative. The review will also take into account a reasonableness check on the level and type of expenditure
		n/a

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	n/a
Other		-

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2021 WHTT continued to donate grants to the Karibu Nyumbani orphanage. There were no fundraising activities during the year. Regular donations topped up by other once off donations received during the year covered all of the grants for the living expenses of KN.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had general reserves of £29531 at the end of 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity would ideally like to build up enough reserves to be able to support the day to day needs of the orphanage for 12 months
Amount of reserves held	Para 1.22	£29531
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the funds come from regular and one-off donations. In normal (non-pandemic) times there are also fundraising events helps by supporters eg sponsored walks, runs and garden parties.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risk is of donations drying up so that it is not able to meet the day to day needs of the children and carers at KN orphanage.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By invitation , having regard to the skills, knowledge and experience needed for the effective administration of the trust

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Welcome Home Trust Tanzania
Other name the charity uses	WHTT
Registered charity number	1180733
Charity's principal address	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

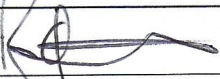
Other optional information

n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

X	Signature(s)		
	Full name(s)	ROGER CALVIN	
	Position (eg Secretary, Chair, etc)	Secretary	
	Date	19/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Welcome Home Trust Tanzania

No (if any)
1180733

Receipts and payments accounts

CC16a

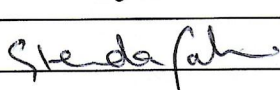
For the period from	Period start date 1.1.2021	To	Period end date 31.12.2021
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Section A Receipts and payments

	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	32,179	-	-	32,179	-
fundraising	-	-	-	-	-
gift aid recoverable	6,362	-	-	6,362	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,542	-	-	38,542	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,542	-	-	38,542	-
A3 Payments					
Bank charges	196	-	-	196	-
Grants paid	36,000	-	-	36,000	-
expenses	288	-	-	288	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,484	-	-	36,484	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,484	-	-	36,484	-
Net of receipts/(payments)	2,058	-	-	2,058	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,473	-	-	27,473	-
Cash funds this year end	29,531	-	-	29,531	-

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 at Cafbank	23168.29	-	-
		-	-	-
		-	-	-
	Total cash funds	23,168	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid recoverable	6362.25	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		GLENDA (A) W. N.	19/10/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Welcome Home Trust Tanzania

On accounts for the year
ended

31.12.2021

Charity no
(if any)

1180733

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

Responsibilities and
basis of report

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/10/22

Name:

Andrew Robert Mitchell

Relevant professional
qualification(s) or body
(if any):

BA FCA

Address:

13 Verran Road, Camberley, Surrey, GU15 2ND

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

WELCOME HOME TRUST TANZANIA

England & Wales - Charity number 1180733

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/01/2020** Period start date To **31/12/20**
Period end date

Charity name: **Welcome Home Trust Tanzania**

Charity registration number: **1180733**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine and in particular, but not exclusively, by supporting the charitable work of Karibu Nyumbani Orphanage, Tanzania.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants to support the Karibu Nyumbani orphanage .>We also contributed towards the construction of a primary school that is associated with the orphanage but intended to serve both orphanage and local village. In addition we provided a microbusiness start up loan for £1000 to lift a struggling family out of poverty. The loan is being administered by the orphanage. We also gave a grant of £5000 towards the purchase of a minibus to take the children of the orphanage and of the surrounding village to school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Benefactors apply for a grant by completing a form. Trustees then discuss and agree on response. Where grants are awarded the expenditure will be monitored by way of WHTT receiving accounts on all expenditure and wherever possible receipts should be held on to for review at an annual visit by a trustee or trustees' representative. The

		review will also take into account a reasonableness check on the level and type of expenditure
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		-

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2020 WHTT has started to donate grants to the Karibu Nyumbani orphanage from donations and fundraising activities received during 2020 but has also started to use the reserves which had been built up in 2019. WHTT has consolidated it's regular donations, which covered most of the grants for the living expenses of KN, despite fundraising being significantly reduced during the pandemic. Although the main aim of WHTT is to support the day to day needs of the KN orphanage, it has also provided a grant of £40k from a single donor via a restricted fund to contribute to part of the funds needed for KN to build a primary school for some of its own children and also for the children in the village and surrounding area. We also provided a grant of £1400 for some furniture for the school from a group of donors.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a
Other		-

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had general reserves of £27456 at the end of 2020. This was slightly lower than the reserves that had been built up in 2019 as the charity began making grants to KN and the reduction in fundraising meant that regular donations could not fully support the grants.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity would ideally like to build up enough reserves to be able to support the day to day needs of the orphanage for 18 months
Amount of reserves held	Para 1.22	£27,456
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the funds come from regular and one-off donations. In normal (non-pandemic) times there are also fundraising events helps by supporters eg sponsored walks, runs and garden parties.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risk is of donations drying up so that it is not able to meet the day to day needs of the children and carers at KN orphanage.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By invitation , having regard to the skills, knowledge and experience needed for the effective administration of the trust

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Welcome Home Trust Tanzania
Other name the charity uses	WHTT
Registered charity number	1180733
Charity's principal address	59 Holmes Avenue, Hove, E. Sussex BN3 7LB

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	Christopher Stribbling	Chair	Whole year	
2	Anita Stribbling		Whole year	
3	Gerard Gallacher		Whole year	
4	Elaine Gallacher		Whole year	
5	Roger Galvin	Secretary	Whole year	
6	Glenda Galvin	Treasurer	Whole year	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

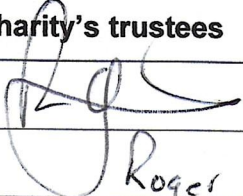
Other optional information

n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Galvin	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Welcome Home Trust Tanzania

No (if any)

1180733

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.1.2020		31.12.2020

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	28,924	41,400	-	70,324	-
fundraising	258	-	-	258	-
gift aid recoverable	7,347	-	-	7,347	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,529	41,400	-	77,929	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,529	41,400	-	77,929	-

A3 Payments

Bank charges	200		-	200	-
Grants paid	39,850	41,400	-	81,250	-
expenses	829	-	-	829	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,879	41,400	-	82,279	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	40,879	41,400	-	82,279	-
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Net of receipts/(payments)	- 4,350	-	-	- 4,350	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,350	-	-	- 4,350	-

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 at Cafbank			
		20109	-	-
		-	-	-
		-	-	-
	Total cash funds	20,109	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			

B2 Other monetary assets

Gift aid recoverable	7,347	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

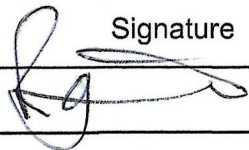
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Roger Galvin	28/10/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Welcome Home Trust Tanzania

**On accounts for the year
ended**

31.12.2020

**Charity no
(if any)**

1180733

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2020.

**Responsibilities and
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/10/21

Name:

Andrew Robert Mitchell

**Relevant professional
qualification(s) or body
(if any):**

BA FCA

Address:

13 Verran Road, Camberley, Surrey, GU15 2ND

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).