

LIVING WATERS SOCIAL ENTERPRISES

England & Wales · Charity number 1182042

Details

Status Registered

Legal form CIO

Registered 2019-02-15

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

Contact

Address 17 Leigh Road
Southampton
SO17 1EF

Phone 07425140424

Email livingwatersse@gmail.com

Website lwse.org.uk

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN NAIROBI, KENYA BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTH CARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: Living Waters Social Enterprises aims to bring support and relief to the poor living in the slum areas of Nairobi by helping to start social enterprise businesses that will use their profits to support the community, for example by sponsoring school teachers. We also aim to support local people to set up their own businesses through supporting Micro Enterprise schemes.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** OVERSEAS
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-27	£3,700	£4,583	-	-
2024-02-27	£0	£2,359	-	-
2023-02-27	£4,905	£6,348	-	-
2022-02-27	£3,727	£19,312	-	-
2021-02-27	£23,114	£3,784	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER NIGEL DAVID ROMILLY BSC	Chair	2019-02-15
Dan Scutt		2022-11-24
John Neil Moore		2020-07-27

LIVING WATERS SOCIAL ENTERPRISES

England & Wales - Charity number 1182042

Accounts

Trustees' Annual Report for the Period 1 March 2024 to 28 February 2025

Section A Reference and administration details

Charity Name:	Living Waters Social Enterprises
Other names charity is known by	LWSE
Registered charity number	1182042
Charity's principle address	17 Leigh Rd. Southampton SO17 1EF

Names of the charity trustees who manage the charity:

Christopher Romilly	Trustee
John Moore	Trustee
Dan Scutt	Trustee

Section B Structure, governance and management

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	by a resolution passed at a properly convened meeting of the charity trustees

Section C Objectives and activities

The objects of the CIO are:

The prevention or relief of poverty or financial hardship in Nairobi, Kenya by providing or assisting in the provision of education, training, health care projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Summary of activities undertaken for the public benefit.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in the carrying out of their duties for the charity.

The main activities of the charity this year were to support members of the Kibera Saints organisation (Kenyan Community Based Organisation) in their delivery of drug rehabilitation and education projects for youth in the slum.

Some of the Trustees were able to make a visit to Kenya this year. We have also maintained contact with our partners in Nairobi via the Internet.

Section D Achievements and performance

This is the sixth year of operation of the charity and the washroom building is a great physical presence in the Kibera slum that demonstrates the benefits that our charity is bringing to Kibera. The

construction of a wall around the perimeter of the remaining space in the Kibera slum has protected this area and allowed it to be used as a community space.

The Saints Restoration project, a drug rehabilitation and education project being run in the slum is changing the lives of many young people. The project is providing education about the dangers of narcotics abuse and young people are being mentored and supported by the team. The team also run a garbage collection business that offers paid employment to youth on the programme to provide them with some income and savings.

Section E Financial review

The charity runs on a zero fixed costs basis with no administrative overheads or other ongoing costs. All funds are directed to our work in Kibera with work in the UK being carried out by volunteers. Because of this we do not need to hold significant reserves and the financial policy is to not to have an overdraft.

The trustees aim to keep costs as low as possible; Totalgiving is used for fundraising as they do not charge and Transferwise for financial transfers to Kenya as they have the lowest overall cost. The bank account is held with Co-op who make no charge. Web hosting and design is provided at no charge through a trustee's business and the charity is operated from home.

There are no projects planned by the teams in Nairobi currently and so support has been limited to supporting team members of the Kibera Saints organisation to allow them to continue their work in Kibera.

Opening balance	£ 1,017
Income	£ 3,700
Expenditure	£ 4,583
Closing balance	£ 135

Section G Declaration

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

Signed on behalf of the charity's trustees:



Christopher Romilly
Trustee



**Independent
examiner's report
on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Living Waters Social Enterprises

On accounts for the year ended

28th February, 2025

1182042 Charity no (if any)

Set out on pages

3-4 attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2025.

**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").

**Independent examiner's
statement**

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.

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.

Signed:

Date: 19th December, 2025

Name:

Michael G. Beeby

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

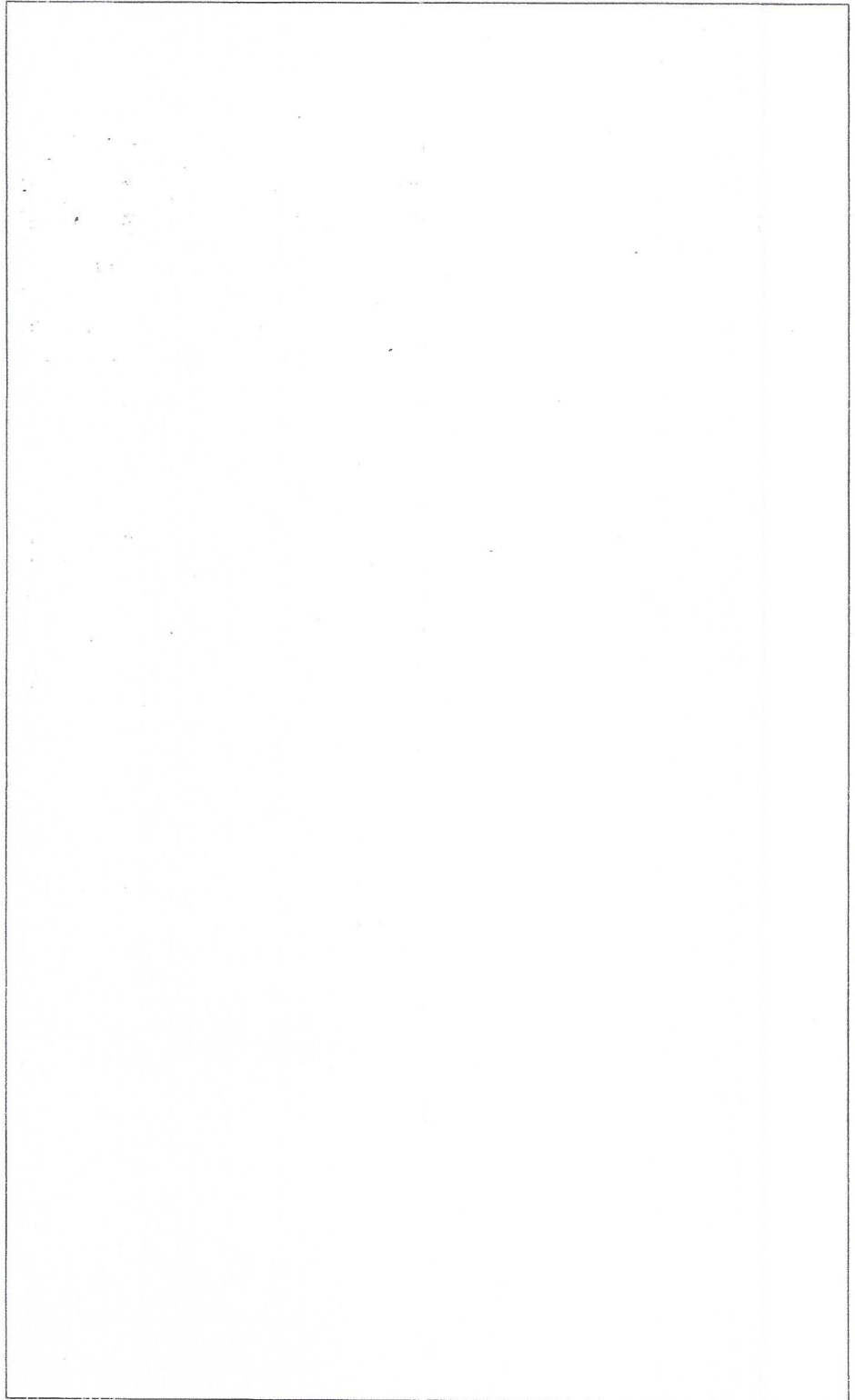
FCMA - CGMA

Address:

17 Barbe Baker Avenue
Southampton SO30 3RH

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.



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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Living Waters Social Enterprises	No (if any) 1182012
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2024	To	Period end date 28/02/2025
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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	3,700	-	-	3,700	-
Gift aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,700	-	-	3,700	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,700	-	-	3,700	-
A3 Payments					
Donations to CBO New Community 2019 Microenterprise	-	-	-	-	-
Donations to Kibera Saints Restoration	-	4,583	-	4,583	2,359
Bank charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	4,583	-	4,583	2,359
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	4,583	-	4,583	2,359
Net of receipts/(payments)	3,700	- 4,583	-	- 883	- 2,359
A5 Transfers between funds	4,283	4,283	-	-	-
A6 Cash funds last year end	718	300	-	1,018	3,377
Cash funds this year end	135	-	-	135	1,018

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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	Co-op Bank account	135	-	-
		-	-	-
		-	-	-
	Total cash funds	135	-	-

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

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Christopher Romilly</td> </tr> </table>	Christopher Romilly	Date of approval <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">01-Nov-25</td> </tr> </table>	01-Nov-25
Christopher Romilly				
01-Nov-25				

LIVING WATERS SOCIAL ENTERPRISES

England & Wales - Charity number 1182042

Accounts

Trustees' Annual Report for the Period 1 March 2023 to 28 February 2024

Section A Reference and administration details

Charity Name:	Living Waters Social Enterprises
Other names charity is known by	LWSE
Registered charity number	1182042
Charity's principle address	17 Leigh Rd. Southampton SO17 1EF

Names of the charity trustees who manage the charity:

Christopher Romilly	Trustee
John Moore	Trustee
Dan Scutt	Trustee

Section B Structure, governance and management

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation
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Section C Objectives and activities

The objects of the CIO are:

The prevention or relief of poverty or financial hardship in Nairobi, Kenya by providing or assisting in the provision of education, training, health care projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Summary of activities undertaken for the public benefit.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in the carrying out of their duties for the charity.

The main activities of the charity this year were to support members of the Kibera Saints organisation (Kenyan Community Based Organisation) in their delivery of drug rehabilitation and education projects for youth in the slum.

Some of the Trustees were able to make a visit to Kenya this year. We have also maintained contact with our partners in Nairobi via the Internet.

Section D Achievements and performance

This is the fifth year of operation of the charity and the washroom building is a great physical presence in the Kibera slum that demonstrates the benefits that our charity is bringing to Kibera. The

recent construction of a wall around the perimeter of the remaining space in the Kibera slum has protected this area and allowed it to be used as a community space.

The Saints Restoration project, a drug rehabilitation and education project being run in the slum is changing the lives of many young people. The project is providing education about the dangers of narcotics abuse and young people are being mentored and supported by the team. The team also run a garbage collection business that offers paid employment to youth on the programme to provide them with some income and savings.

Section E Financial review

The charity runs on a zero fixed costs basis with no administrative overheads or other ongoing costs. All funds are directed to our work in Kibera with work in the UK being carried out by volunteers. Because of this we do not need to hold significant reserves and the policy is to not to have an overdraft.

The trustees aim to keep costs as low as possible; Totalgiving is used for fundraising as they do not charge and Transferwise for financial transfers to Kenya as they have the lowest overall cost. The bank account is held with Co-op who make no charge. Web hosting and design is provided at no charge through a trustee's business and the charity is operated from home.

Because there are no projects planned by the teams in Nairobi at the moment the Trustees allowed the reserves to be used and did not undertake additional fundraising this year.

Opening balance	£ 3,376
Income	£ 0
Expenditure	£ 2,359
Closing balance	£ 1,017

Section G Declaration

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

Signed on behalf of the charity's trustees:



Christopher Romilly
Trustee



**Independent
examiner's report
on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Living Waters Social Enterprises

On accounts for the year ended

28th February, 2024

1182042 Charity no (if any)

Set out on pages

3-4 attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2024.

**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").

**Independent examiner's
statement**

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.

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.

Signed:

Date: 11th December, 2024

Name:

Michael G. Beeby

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

FCMA - CGMA

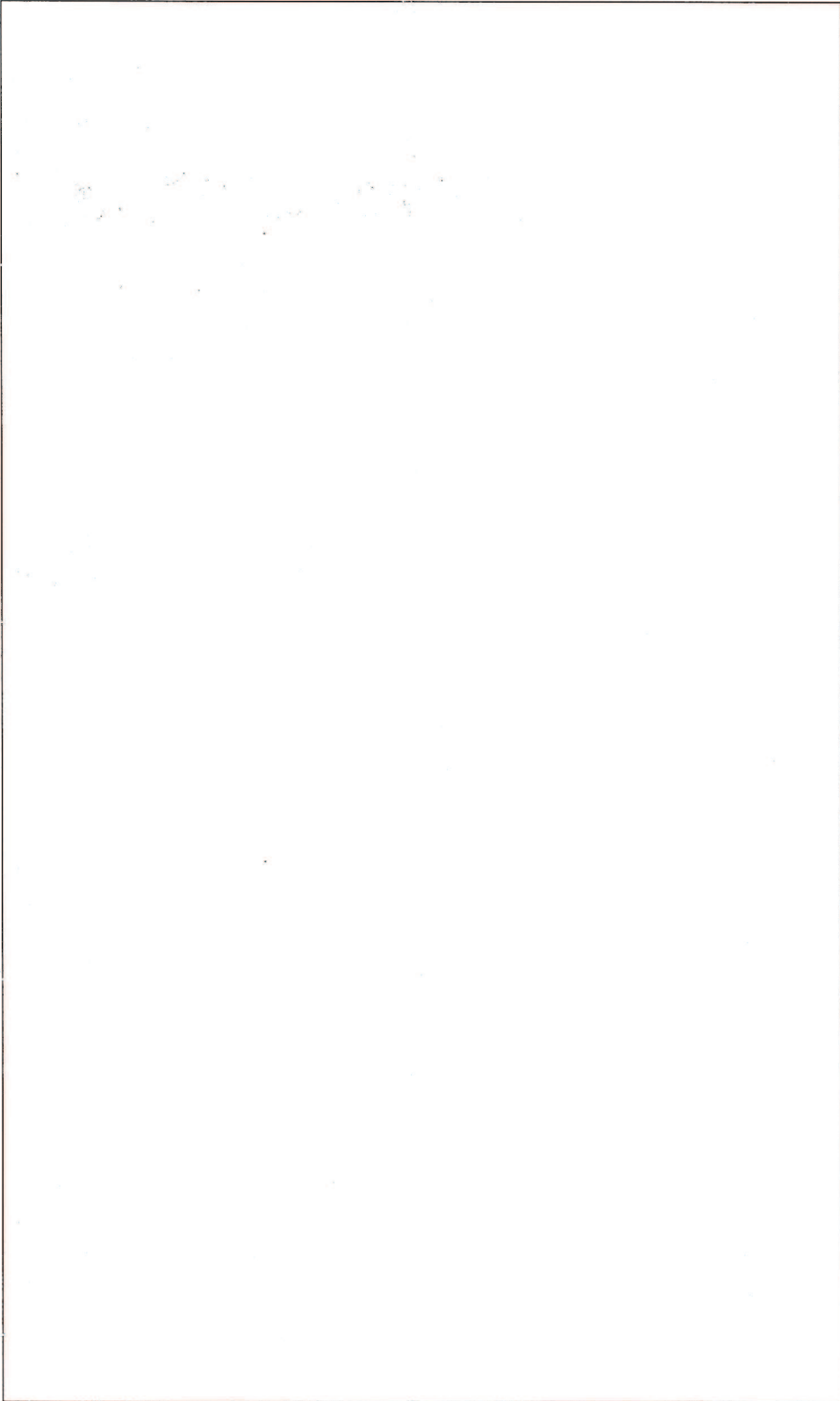
Address:

17 Barbe Baker Avenue
West End

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.





Receipts and payments accounts

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
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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	-	-	-	-	4,905
Gift aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	4,905
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	4,905
A3 Payments					
Donations to CBO New Community 2019 Microenterprise	-	-	-	-	3,374
Donations to Kibera Saints Restoration	-	2,359	-	2,359	2,940
Bank charges	-	-	-	-	35
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	2,359	-	2,359	6,349
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	2,359	-	2,359	6,349
Net of receipts/(payments)	-	2,359	-	2,359	1,444
A5 Transfers between funds	300	300	-	-	-
A6 Cash funds last year end	1,018	2,359	-	3,377	4,820
Cash funds this year end	718	300	-	1,018	3,376

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.	Co-op Bank account	718	299	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	718	299	-

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

OK Agreement Error OK

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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

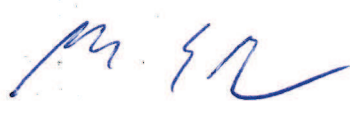
	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
Details		-	-
		-	-
		-	-
		-	-
		-	-

	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		-	
Details		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Christopher Romilly	08-Nov-24



LIVING WATERS SOCIAL ENTERPRISES

England & Wales - Charity number 1182042

Accounts

Trustees' Annual Report for the Period 1 March 2022 to 28 February 2023

Section A Reference and administration details

Charity Name:	Living Waters Social Enterprises
Other names charity is known by	LWSE
Registered charity number	1182042
Charity's principle address	17 Leigh Rd. Southampton SO17 1EF

Names of the charity trustees who manage the charity:

Christopher Romilly	Trustee
Richard Swift	Trustee
Calvin Smith	Trustee
John Moore	Trustee
Dan Scutt	Trustee

Section B Structure, governance and management

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods convened	by a resolution passed at a properly meeting of the charity trustees

Section C Objectives and activities

The objects of the CIO are:

The prevention or relief of poverty or financial hardship in Nairobi, Kenya by providing or assisting in the provision of education, training, health care projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Summary of activities undertaken for the public benefit.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in the carrying out of their duties for the charity.

The main activities of the charity this year were to oversee the construction works of a perimeter wall for the expansion of our washroom project in the Kibera slum and to support the Kibera Saints organisation (Kenyan Community Based Organisation) in their delivery of a drug rehabilitation and education project for youth in the slum.

The Corona virus travel restrictions being lifted meant that some of the Trustees were able to make a visit to Kenya this year. We have also maintained contact with our partners in Nairobi via the Internet.

Section D Achievements and performance

This is the fourth year of operation of the charity and the washroom building is a great physical presence in the Kibera slum that demonstrates the benefits that our charity is bringing to Kibera. The recent construction of a wall around the perimeter of the remaining space in the Kibera slum has protected this area and allowed it to be used as a community space.

The Saints Restoration project, a drug rehabilitation and education project being run in the slum is changing the lives of many young people. The project is providing education about the dangers of narcotics abuse in five local schools and addicts willing to change are being mentored and supported by the team. The team also run a garbage collection business that offers paid employment to youth on the programme, to provide them with some income and savings.

Section E Financial review

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The trustees aim to keep costs as low as possible; Totalgiving is used for fundraising as they do not charge and Transferwise for financial transfers to Kenya as they have the lowest overall cost. The bank account is held with Co-op who make no charge. Web hosting and design is provided at no charge through a trustee's business and the charity is operated from home.

Opening balance	£ 4,819
Income	£ 4,905
Expenditure	£ 6,348
Closing balance	£ 3,377

Section G Declaration

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

Signed on behalf of the charity's trustees:



Christopher Romilly
Trustee



**Independent
examiner's report
on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
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Signed:

Date: 9th November, 2023

Name:

Michael G. Beeby

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

FCMA - CGMA

Address:

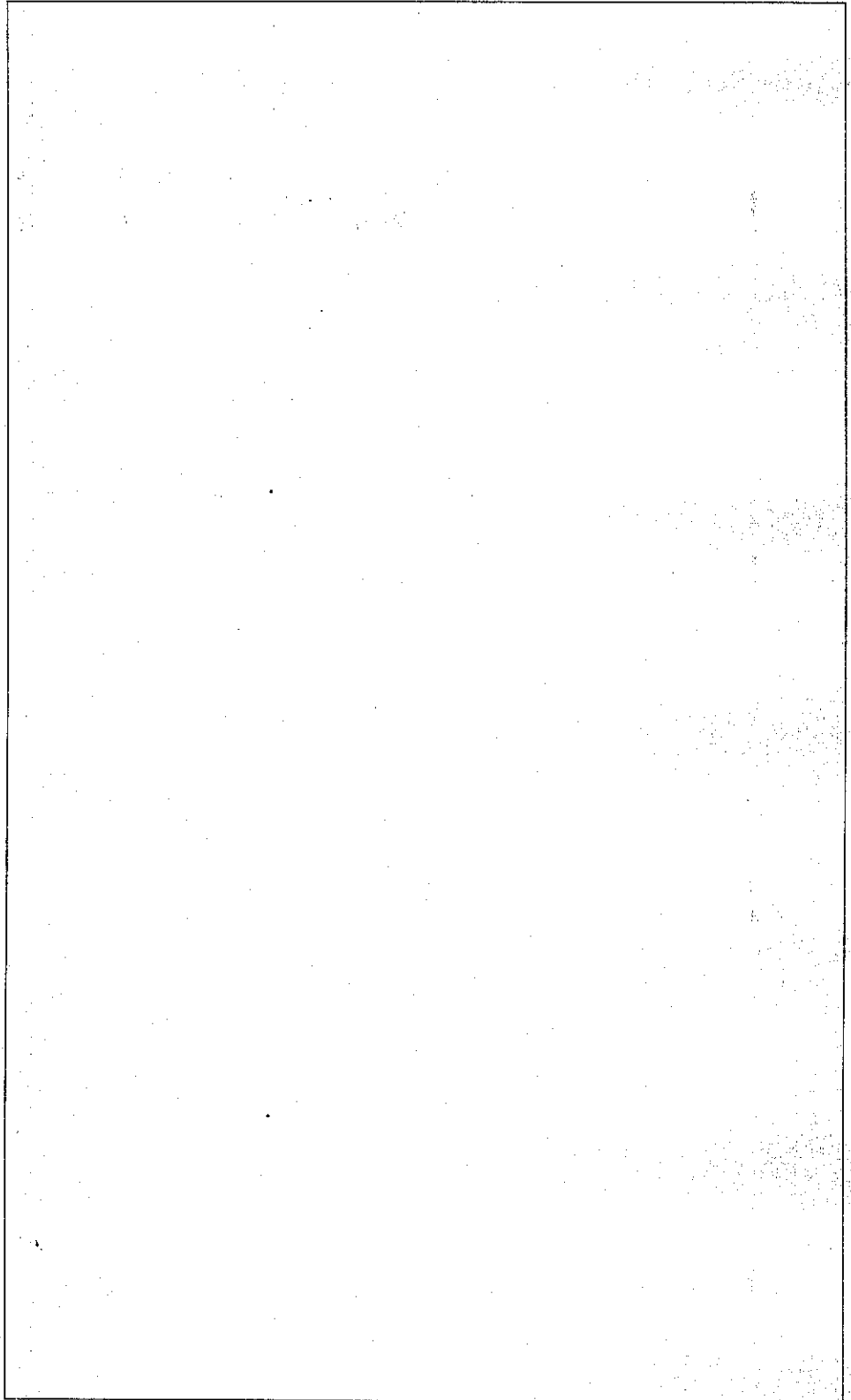
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Section B

Disclosure

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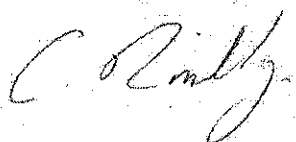
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Opening balance	£	4,819
Income	£	4,905
Expenditure	£	6,348
Closing balance	£	3,377

Section G Declaration

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

Signed on behalf of the charity's trustees:



Christopher Romilly
Trustee



Receipts and payments accounts

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
----------------------------	---------------------------------	-----------	-------------------------------

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	5	4,900	-	4,905	3,627
Gift aid	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5	4,900	-	4,905	3,727
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5	4,900	-	4,905	3,727
A3 Payments					
Donations to CBO New Community 2019 Microenterprise	-	3,374	-	3,374	17,311
Donations to Kibera Saints Restoration	-	2,940	-	2,940	1,987
Bank charges	35	-	-	35	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35	6,313	-	6,348	19,313
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35	6,313	-	6,348	19,313
Net of receipts/(payments)	30	1,413	-	1,443	15,586
A5 Transfers between funds	2,550	2,550	-	-	-
A6 Cash funds last year end	3,598	1,222	-	4,820	-
Cash funds this year end	1,018	2,359	-	3,377	15,586

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	Co-op Bank account	1,018	2,358	-
		-	-	-
		-	-	-
	Total cash funds	1,018	2,358	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

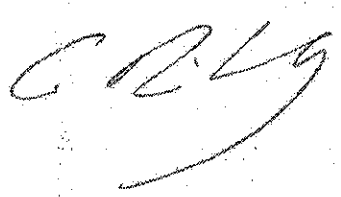
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	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			
Details			
		-	
		-	
		-	
		-	
		-	
		-	

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

Signature


Print Name	Date of approval
Christopher Romilly	07-Aug-23

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LIVING WATERS SOCIAL ENTERPRISES

England & Wales - Charity number 1182042

Accounts

Trustees' Annual Report for the Period 1 March 2020 to 28 February 2021

Section A Reference and administration details

Charity Name:	Living Waters Social Enterprises
Other names charity is known by	LWSE
Registered charity number	1182042
Charity's principle address	17 Leigh Rd. Southampton SO17 1EF

Names of the charity trustees who manage the charity:

Christopher Romilly	Trustee
Richard Swift	Trustee
Calvin Smith	Trustee
John Moore	Trustee

Section B Structure, governance and management

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	by a resolution passed at a properly convened meeting of the charity trustees

Section C Objectives and activities

The objects of the CIO are:

The prevention or relief of poverty or financial hardship in Nairobi, Kenya by providing or assisting in the provision of education, training, health care projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Summary of activities undertaken for the public benefit.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in the carrying out of their duties for the charity.

The main activity of the charity this year was to raise funds for our washroom project in the Kibera slum and to remotely support our partners in progressing this project. We have also fund raised for the Kibera Saints organisation and have remotely supported them in delivering a drug rehabilitation project for youth in the slum.

The Corona virus travel restrictions have meant that it has not been possible for the trustees to make a visit to Kenya this year. We have maintained contact with our partners in Nairobi via the Internet and hope to be able to start up visits to Kenya later this year.

Section D Achievements and performance

This is the second year of operation of the charity and income is much improved over the first year.

The washroom project that we started at the end of last year has seen good progress and we raised sufficient funds through the first half of the year to allow us to instruct our partners to proceed. We have given them a grant that enabled them to purchase a plot of land in the Kibera slum and they are currently obtaining estimates for the build of the washroom.

We are also supporting a drug rehabilitation project being run in the slum to allow them to start a small business to provide work experience for the attendees and grants for the staff.

Section E Financial review

The charity runs on a zero fixed costs basis with no administrative overheads or other ongoing costs. All funds are directed to our work in Kibera with work in the UK being carried out by volunteers. Because of this we do not need to hold significant reserves and the policy is to not to have an overdraft.

The trustees aim to keep costs as low as possible; Totalgiving is used for fundraising as they do not charge and Transferwise for financial transfers to Kenya as they have the lowest overall cost. The bank account is held with HSBC who make no charge. Web hosting and design is provided at no charge through a trustee's business and the charity is operated from home.

Opening balance	£ 1,075
Income	£ 23,114
Expenditure	£ 3,784
Closing balance	£ 20,405

Restricted funds

	Opening Balance £	Movement In £ Out £		Closing balance £
MED	25	132	125	32
Washrooms	0	3642	3000	642
Kibera Saints Restoration	0	1306	659	647

Section G Declaration

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

Signed on behalf of the charity's trustees:



Christopher Romilly
Trustee