



Trustees' Annual Report for the period

Period start date

01 October 2022

Period end date

30 September 2023

From

To

Section A

Reference and administration details

Charity name

Malawi Schools Trust

Other names charity is known by

Registered charity number (if any)

1182866

Charity's principal address

118 Boundstone Road, Rowledge,
Farnham, Surrey, UK

Postcode

GU10 4AU

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	Peter Everett	Chair		
2	Britta-Kristina Simmons	Vice Chair		
3	Mark Henley			
4	Oscar Mponda			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. Trust deed, Constitution)	Constitution
How the charity is constituted (eg. Trust, Incorporation, Company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by unanimous agreement of Board

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.

We maintain key Policies per CC Guidance including Safeguarding, Conflict of Interest, Risk Management.

We also hold a risk register.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF EDUCATION IN MALAWI BY SUPPORTING THE WORK OF SECONDARY SCHOOLS THROUGH THE PROVISION OF EQUIPMENT, INFRASTRUCTURE AND MATERIALS AND MAKING GRANTS.

Our main activities include fund raising activities in the UK and distributing these funds for our activities in Malawi. All these projects are for the Public Benefit in Malawi,

In the UK, our fund-raising activities include raising money through Family Trusts and Foundations, Public Events, and personal donations.

Some of the fund-raising activities are led by young people in the Farnham area. As such these activities are for the Public Benefit by educating ,empowering and building global citizenship amongst young people in the UK.

The Trustees, in making decisions about the Charities work have had due regard to the commission's public benefit guidance when exercising its powers and duties to which the guidance is relevant

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

Secondary Schools, Kasungu District

Working with Communities to develop and implement plans for improving schools
Provision of Learning Aids including books, solar power, Laps tops, Projectors
Provision of materials support for schools e.g concrete
Built Girls Hostel for 36 Pupils
Collaboration with World Bicycle Relief (WBR)

Generally Our Achievements include:

Improved Learning Facilities for Pupils

Growth in Pupil Numbers attending our Secondary Schools, with over 50% Girls

Schools operating on a sustainable basis.

Partnerships with Communities. Communities are strengthened with Improved community involvement and ownership e.g building work of School buildings/ bridges for access, Pupil support.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the charity's policy to, at all times, maintain sufficient cash in reserve to complete all committed projects, including reasonable contingency for project and exchange rate risk.

Running costs are small and funded by personal donations so there is currently no need to maintain specific reserves to cover running costs.

Details of any funds materially in deficit

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.

The Charities principal sources of funds in this year are personal donations and donations from Trusts.

All income we raise is distributed to the Activities we support in Malawi.

Section F

Other optional information

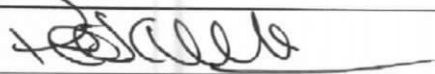
Section G

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)

Peter Everett

Position (eg Secretary, Chair, etc)

Chair

Date

08/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Malawi Schools Trust

19-21 Aug

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2021

Period end date
30/09/2022

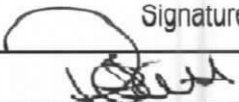
Section A Receipts and payments

	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					
Rotary	500		-		1,000
Generations Foundation		15000	-		
Coles Medlock		5858	-		
Frensham Heights Fundraising	10582	-	-		
Swans	1200	-	-		
Other	3666	-	-		5,022
	-	-	-		-
	-	-	-		-
Sub total (Gross income for AR)	15,948	20,858	-	36,806	6,022
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,948	20,858	-	36,806	6,022
A3 Payments					
Hostel: Mikuyu	14502	15,000	-	29502	1,000
Hostel Solar/Beds: Mikuyu		5,456	-	5,456	3,214
Other	5,432	-	-	5,432	514
	-	-	-		549
	-	-	-		-
	-	-	-		-
	-	-	-		-
	-	-	-		-
	-	-	-		-
Sub total	19,934	20,456	-	40,390	5,677
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,934	20,456	-	40,390	5,677
Net of receipts/(payments)	- 3,986	402	-	3,584	345
A5 Transfers between funds					
A6 Cash funds last year end				8,591	8,246
Cash funds this year end	4,606	402	-	5007	8,591

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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

Peter Everett

Date of approval

08/01/24

Independent examiner's report to the trustees of Malawi Schools Trust

I report to the trustees on my examination of the accounts of the Malawi Schools Trust (the Trust) for the year ended 30 September 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

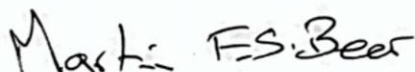
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: Martin F.S. Beer

Relevant professional qualification or membership of professional bodies (if any): ICAEW

Address: Hollowdene Court, Shortfield Common Road, Frensham, Farnham, Surrey. GU10 3BW

Date: 8/1/24