

KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

Charity number 1184654

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2020

Kawangware Humanitarian education school

Charity number 1184654

Trustees Annual Report

RATIONALE:

To provide resources, funding for teachers, food and building costs to Kawangware humanitarian Education school, Kawangware slum, Nairobi, Kenya. Africa.

HISTORY

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 10 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure, as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £340 per calendar month.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights and barn dances have raised money for:

- The provision of 5 bunk beds in one classroom, in the hope of being able to provide an area for the start of overnight support for the children who have no home or parents
- Provision of food for the school, where the children get their only meal of the day.
- Funds towards the long term project of building a new school.

THE LAST YEAR:

Just prior to the COVID 19 epidemic, 2 of the trustees returned to visit the school, with the particular task of meeting with government officials, land owners and education welfare officials, with a view to obtaining land for a new school building.

Although the visit was extremely successful in establishing ourselves as wishing to do this, the offer of the land from them was not feasible, as we subsequently discovered that the demands for the building structure by us and lease of the land were not without conditions that were questionable.

This last year during COVID, we have been unable to continue with any significant fundraising. However, we provided regular emails to our supporters, many of whom continue to give to the wider long term cause, but also give in addition to immediate crisis.

The Covid epidemic has hit Africa really hard. They are currently in their third lockdown. There is no work and many families literally work one day to provide one meal for their families. We were able to send £3000 in 3 separate amounts over the course of the first lockdown, which was distributed to the families at the school. This provided basic food such a bag of maize flour, (their staple), bag of rice, oil, sanitising gel, masks (which are compulsory but unaffordable) and a few other food essentials. This made an amazing difference to each family and it was reported that some children were literally on the point of starvation.

LONG TERM VISION

The charity continues to raise money for the long term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for over 100 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible. We need around £100,000 for the land which is extremely expensive in Nairobi. We then need to build a school which will provide both day and overnight care. The Charity continues to aim for this to become reality.

To date we have raised £22,000 for this cause. Since we were established as a charity we have raised £14,000 towards this, in addition to the provision of monthly salaries, and Covid crisis donations.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number
1184654

Principal address:

35 Woodland Park
Paignton
TQ3 2ST

Trustees

Mrs Dawn Harris
Mr Martin Harris
Mr Joseph Harris

Approved by the board of trustees on 25th May 2021 and signed on its behalf by:

Mrs D Harris - Trustee

Kawangware Humanitarian Education School
Charity no 1184654

Receipts and Payments Account for
The Year Ended 31st July 2020

	<i>General Fund 2020</i>
<i>Receipts</i>	
Donations	26,722
	<u>26,722</u>
<i>Payments</i>	
Teacher support	3,646
Other support	228
COVID assistance	2,704
Fundraising expenses	89
	<u>6,667</u>
Net surplus/deficit for the year	<u>20,055</u>
Opening bank balance	0
Bank balance at 31st July 2020	<u>20,055</u>

Statement of Assets and Liabilities
At 31st July 2020

	<i>General Fund 2020</i>
Cash at bank	20,055
	<u>20,055</u>
<i>Debtors</i>	
Gift aid	4105
<i>Liabilities</i>	
Independent Examination	420
Accountancy CIO set up	240

Note

The trustees confirm, in accordance with the Charitable

Incorporated Organisations (General) Regulations 2012,
that at the year end the CIO did not have any outstanding
guarantees to third parties nor any debts secured on the
assets of the CIO.

Approved by the trustees on 25/05/2021

Signed Dawn Harris

**Independent Examiner's Report to the Trustees of Kawangware Humanitarian School
Charity no. 1184654**

I report to the trustees on my examination of the accounts of the Kawangware Humanitarian School ("the CIO") for the year ended 31st July 2020.

Responsibilities and basis of the Report

As the Charity Trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

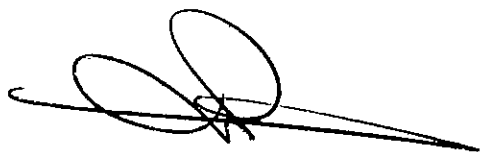
I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 CIO 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.



Ian Barrett FCA FCIE
Barretts Chartered Accountants and
Chartered Tax Advisers
22 Union Street
Newton Abbot TQ12 2JS

25th May 2021