

**Kawangware Humanitarian Education School**

**Charity number 1184654**

**Trustees Annual Report & Accounts  
Year Ended 31<sup>st</sup> July 2022**

TRUSTEES  
Mrs Dawn Harris (Chair)  
Mr Martin Harris  
Mr Joseph Harris

PRINCIPAL ADDRESS  
35 Woodland Park  
Paignton  
TQ3 2ST

REGISTERED CHARITY NUMBER  
1184654

INDEPENDENT EXAMINERS  
Mrs Rachel Martin  
296 Teignmouth Road  
Torquay  
TQ1 4RW

BANKERS  
Barclays Bank UK Plc  
6/8 Palace Avenue  
Paignton  
TQ3 3ET



## **TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2022**

### **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 11 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 £400 per calendar month. There has been an annual donation total of £5,953.

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**

With the continuation of the pandemic crisis, 2021/22 was a year when again, the trustees could not visit Kenya. However, we have continued to keep in close contact and supported the school regularly and continue with our monthly donation towards a teacher salary. The plan is to visit in October 2022 with the specific intention of looking at land again.

Crucially, the significant change has been the increase in the number of children accessing the school which has nearly doubled to 200. Clearly, this places an additional strain on teachers and resources and the school classes are crammed, hot and challenging to teach in.

Food continues to be extremely expensive, the cost increasing daily, and this is the primary area of concern for the children each day. We have managed to secure a donor who gives £100 for six months to enable us to send money regularly that is ear marked for food. The impact of this is significant for the children.



We have managed to hold charity fund raising events including concerts from local children. This has widened the number of people involved with the charity and therefore increased fund-raising opportunities.

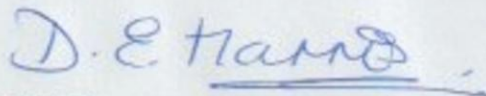
Our next step is to talk to local schools in Torbay to support our charity as their main fund-raising emphasis.

#### **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 approx. £31,000 for this cause with approx. £23,000 being raised since we were established as a charity. This is in addition to the provision of monthly salaries, and Covid crisis donations.

Approved by the board of trustees 25 May 2023 and signed on its behalf by:

A handwritten signature in blue ink that reads "D. E. Harris". The signature is written in a cursive style and is underlined with a single horizontal line.

Mrs D Harris – Trustee

# KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2022

	GENERAL FUND 2022 £	GENERAL FUND 2021 £
<b>RECEIPTS</b>		
Donations & Gift Aid	12,549	11,474
Craft Stall sales	<u>140</u>	-
<b>Total Receipts</b>	<b><u>12,689</u></b>	<b><u>11,474</u></b>
<b>PAYMENTS</b>		
Teacher Support	5,953	6,130
Accountancy & Independent Examination	<u>420</u>	<u>660</u>
<b>Total Payments</b>	<b><u>6,373</u></b>	<b><u>6,790</u></b>
<b>Net Surplus/Deficit for the year</b>	<b>6,316</b>	<b>4,684</b>
<b>Opening Bank Balance</b>	<b><u>24,739</u></b>	<b><u>20,055</u></b>
<b>Bank Balance at 31 July 2022</b>	<b><u>31,056</u></b>	<b><u>24,739</u></b>

## STATEMENT OF ASSETS & LIABILITIES AS AT 31 JULY 2022

	GENERAL FUND 2022	GENERAL FUND 2021
<b>Cash at Bank</b>	<b><u>31,056</u></b> <b><u>31,056</u></b>	<b><u>24,739</u></b> <b><u>24,739</u></b>
<b>Debtors</b>		
Gift Aid	-	-
<b>Liabilities</b>		
Independent Examination	-	420

### 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.

*D. E. Harris*

Approved by the trustees on 25 May 2023

Signed by Mrs Dawn Harris



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KAWANGWARE HUMANITARIAN  
EDUCATION SCHOOL  
CHARITY NO. 1184654**

I report to the trustees on my examination of the accounts of Kawangware Humanitarian Education School ("the CIO") for the year ended 31 July 2022.

**Responsibilities & Basis of the Report**

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

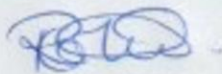
I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**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.



Mrs Rachel Martin BSc (Hons) BFP FCA  
296 Teignmouth Road  
Torquay  
TQ1 4RW

26 May 2023