

MSAADA MARAFIKI

England & Wales - Charity number 1185191

Details

Status Registered

Legal form CIO

Registered 2019-09-05

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

Contact

Address Flat 15
4 Adelaide Mansions
Hove
BN3 2GT

Phone 01273224624

Email yachnatak@hotmail.com

Website www.msaadamarafiki.org

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE THE PREVENTION AND RELIEF OF POVERTY THROUGH THE PROVISION OF EDUCATION, SHELTER, FOOD AND CLOTHING TO CHILDREN AND ADULTS IN KENYA.

Activities: The prevention and relief of poverty through the provision of education, shelter, food and clothing to adults and children. The beneficiaries are currently all resident in Kenya.

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,025	£2,021	-	-
2023-12-31	£1,382	£3,107	-	-
2022-12-31	£6,188	£6,051	-	-
2021-12-31	£3,513	£3,117	-	-
2020-12-31	£13,237	£8,939	-	-

Trustees

Name	Role	Appointed
Yachna Tak	Chair	2019-09-05
Jemima Mary Sheila Fox		2019-09-05
Jonathan Marlow		2024-03-04
Martin England		2019-09-05

MSAADA MARAFIKI

England & Wales - Charity number 1185191

Accounts

MSAADA MARAFIKI (RCN 1185191)
Report and Financial Statements
For the year ended 31 December 2024

Charity Information

Board of Trustees

: Yachna Tak
: Martin England
: Jemima Fox
: Jonathan Marlow

Registered Address

: Flat 15, 4 Adelaide Mansions
Hove, East Sussex, England
BN3 2GT

Banking Facilities

: Barclays Bank Charity Account
: Tunbridge Wells, Leicestershire, England
: LE87 2BB
: Account number 43947106

Trustees Report

The trustees have reviewed and approved the income and expenditure account for the year ended 31 December 2024, which disclose the state of affairs of the trust.

Principal Activity

The principal activities of the charity is that of raising funds for educational and maintenance support and allocation of these funds to students in Kenya based on the trustees' assessment and discretion.

Business Review

The year ended 31 December 2024 was the fourth period of account for Msaada Marafiki and therefore the trustees had a comparative from the previous year. It was noted that during the period the donation income had increased on the previous year and that Gift Aid claims need to be reviewed. Expenditure fell during the year. Consequently, the bank reserves to carry forward on 31 December 2024 were up.

Trustees

The trustees who held office during the period were Yachna Tak, Martin England, Jonathan Marlow and Jemima Fox.

Location

Msaada Marafiki is registered in the UK and is resident in the UK.

Accounts

The enclosed income and expenditure account was prepared and completed by trustee Jemima Fox, who has the relevant experience and qualifications in accounting and finance. It was noted that the donation income for the year ended 31 December 2024 did not breach the £25,000 threshold and therefore a professional, third-party accountant was not required. It is anticipated that the threshold will not be breached for the year ended 31 December 2025 either.

Statement of Trustees' Responsibilities

The trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust at the end of the financial year and of its results for that year. The trustees are also required to ensure they keep proper accounting records that are sufficient to show and explain the transactions of the trust; and that disclose, with reasonable accuracy, the financial position of the trust and that enables them to prepare financial statements. The trustees are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the provision and detection of fraud and other irregularities.

The trustees are of the opinion that the financial statements give a true and fair view of the financial position of the trust as at 31 December 2024 and of its financial performance.

Approved by the board of trustees on _____ 2025 and signed on its behalf by:

TRUSTEE



TRUSTEE



TRUSTEE

TRUSTEE



**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2024**

	2024 GBP	2023 GBP
Donation income	5,025	1,270
Amazon Smile	-	112
Charities Aid Foundation (CAF)	-	-
Gift Aid Tax Reclaim	<u>-</u>	<u>-</u>
Total Income	— 5,025	1,382
Donation expenses		
School fees	737	1,763
Food and maintenance	430	656
Books and uniform	299	273
Orphanage support	279	60
Transport and other	255	248
Banking charges	21	21
Website costs	<u>-</u>	<u>86</u>
	<u>(2,021)</u>	<u>(3,107)</u>
Surplus/(Deficit) for the period	<u>3,004</u>	<u>(1,725)</u>

Movements in cash and cash equivalents

Cash at bank and in hand at start of the period	3,106
Increase in cash at bank and in hand	<u>3,004</u>
Closing balance at the end of the period	<u>6,110</u>

MSAADA MARAFIKI

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Accounts

MSAADA MARAFIKI (RCN 1185191)
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For the year ended 31 December 2023

Charity Information

Board of Trustees

: Yachna Tak
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: Jemima Fox
: Jonathan Marlow

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Trustees Report

The trustees have reviewed and approved the income and expenditure account for the year ended 31 December 2023, which disclose the state of affairs of the trust.

Principal Activity

The principal activities of the charity is that of raising funds for educational and maintenance support and allocation of these funds to students in Kenya based on the trustees' assessment and discretion.

Business Review

The year ended 31 December 2023 was the fourth period of account for Msaada Marafiki and therefore the trustees had a comparative from the previous year. It was noted that during the period the donation income had continued to be low. Expenditure dropped during the year, however reserves had to be used to fund the deficit in donations for the period. It was noted that there was a deficit at the end of the year of £1,715, leaving bank reserves to carry forward of £3,106.10.

Trustees

The trustees who held office during the period were Yachna Tak, Martin England, Jonathan Marlow and Jemima Fox.

Location

Msaada Marafiki is registered in the UK and is resident in the UK.

Accounts

The enclosed income and expenditure account was prepared and completed by trustee Jemima Fox, who has the relevant experience and qualifications in accounting and finance. It was noted that the donation income for the year ended 31 December 2023 did not breach the £25,000 threshold and therefore a professional, third-party accountant was not required. It is anticipated that the threshold will not be breached for the year ended 31 December 2024 either.

Statement of Trustees' Responsibilities

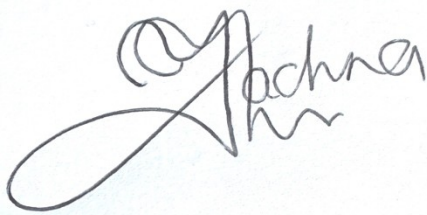
The trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust at the end of the financial year and of its results for that year. The trustees are also required to ensure they keep proper accounting records that are sufficient to show and explain the transactions of the trust; and that disclose, with reasonable accuracy, the financial position of the trust and that enables them to prepare financial statements. The trustees are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the provision and detection of fraud and other irregularities.

The trustees are of the opinion that the financial statements give a true and fair view of the financial position of the trust as at 31 December 2023 and of its financial performance.

Approved by the board of trustees on _____ 2024 and signed on its behalf by:



TRUSTEE



TRUSTEE

TRUSTEE



TRUSTEE

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2023**

	2023 GBP	2022 GBP
Donation income	1,270	2,852
Amazon Smile	112	124
Charities Aid Foundation (CAF)	-	24
Gift Aid Tax Reclaim	<u>-</u>	<u>3,188</u>
Total Income	— 1,382	6,188
Donation expenses		
School fees	1,763	3,825
Food and maintenance	656	693
Books and uniform	273	930
Orphanage support	60	190
Transport and other	248	284
Banking charges	21	-
Website costs	<u>86</u>	<u>129</u>
	<u>(3,107)</u>	<u>(6,051)</u>
Surplus/(Deficit) for the period	<u>(1,725)</u>	<u>137</u>

Movements in cash and cash equivalents

Cash at bank and in hand at start of the period	4,831
Decrease in cash at bank and in hand	<u>(1,725)</u>
Closing balance at the end of the period	<u>3,106</u>

MSAADA MARAFIKI

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Accounts

MSAADA MARAFIKI (RCN 1185191)
Report and Financial Statements
For the year ended 31 December 2022

Charity Information

Board of Trustees

: Yachna Tak
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: Jemima Fox
: Jonathan Marlow

Registered Address

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Trustees Report

The trustees have reviewed and approved the income and expenditure account for the year ended 31 December 2022, which disclose the state of affairs of the trust.

Principal Activity

The principal activities of the charity is that of raising funds for educational and maintenance support and allocation of these funds to students in Kenya based on the trustees' assessment and discretion.

Business Review

The year ended 31 December 2022 was the third period of account for Msaada Marafiki and therefore the trustees had a comparative from the previous year. It was noted that during the period the donation income had continued to be low, but the Gift Aid tax reclaim had helped to fund expenditure during the year. Expenditure increased noticeably in the year. It was noted that there was a total surplus at the end of the year to carry forward of £4,831.

Trustees

The trustees who held office during the period were Yachna Tak, Martin England and Jemima Fox. There has been a change in trustees since the end of the accounting period, with Jonathan Marlow being added as trustee on 23 May 2023.

Location

Msaada Marafiki is registered in the UK and is resident in the UK.

Accounts

The enclosed income and expenditure account was prepared and completed by trustee Jemima Fox, who has the relevant experience and qualifications in accounting and finance. It was noted that the donation income for the year ended 31 December 2022 did not breach the £25,000 threshold and therefore a professional, third-party accountant was not required. It is anticipated that the threshold will not be breached for the year ended 31 December 2023 either.

Statement of Trustees' Responsibilities

The trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust at the end of the financial year and of its results for that year. The trustees are also required to ensure they keep proper accounting records that are sufficient to show and explain the transactions of the trust; and that disclose, with reasonable accuracy, the financial position of the trust and that enables them to prepare financial statements. The trustees are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the provision and detection of fraud and other irregularities.

The trustees are of the opinion that the financial statements give a true and fair view of the financial position of the trust as at 31 December 2022 and of its financial performance.

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

TRUSTEE

TRUSTEE

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2022**

	2022 GBP	2021 GBP
Donation income	2,852	3,420
Amazon Smile	124	93
Charities Aid Foundation (CAF)	24	-
Gift Aid Tax Reclaim	<u>3,188</u>	<u>-</u>
Total Income	6,188	3,513
Donation expenses		
School fees	3,825	1,648
Food and maintenance	693	780
Books and uniform	930	156
COVID relief	-	54
Orphanage support	190	234
Transport and other	284	129
Website costs	<u>129</u>	<u>116</u>
	<u>(6,051)</u>	<u>(3,117)</u>
Surplus/(Deficit) for the period	137	396
	<u>=====</u>	<u>=====</u>

Movements in cash and cash equivalents

Cash at bank and in hand at start of the period	4,694
Increase in cash at bank and in hand	<u>137</u>
Closing balance at the end of the period	<u>4,831</u>

MSAADA MARAFIKI

England & Wales - Charity number 1185191

Accounts

MSAADA MARAFIKI (RCN 1185191)

Report and Financial Statements

For the year ended 31 December 2021

Charity Information

Board of Trustees

: Yachna Tak
: Martin England
: Jemima Fox

Registered Address

: Flat 15, 4 Adelaide Mansions
Hove, East Sussex, England
BN3 2GT

Banking Facilities

: Barclays Bank Charity Account
: Tunbridge Wells, Leicestershire, England
: LE87 2BB
: Account number 43947106

Trustees Report

The trustees have reviewed and approved the income and expenditure account for the year ended 31 December 2021, which disclose the state of affairs of the trust.

Principal Activity

The principal activities of the charity is that of raising funds for educational and maintenance support and allocation of these funds to students in Kenya based on the trustees' assessment and discretion.

Business Review

The year ended 31 December 2021 was the second period of account for Msaada Marafiki and therefore the trustees had a comparative from the previous year. It was noted that during the period the donation income had fallen significantly and expenditure had also fallen. It was noted that there was a total surplus at the end of the year to carry forward of £4,694.

Trustees

The trustees who held office during the period and to the date of this report are Yachna Tak, Martin England and Jemima Fox. There has been no change in trustees.

Location

Msaada Marafiki is registered in the UK and is resident in the UK.

Accounts

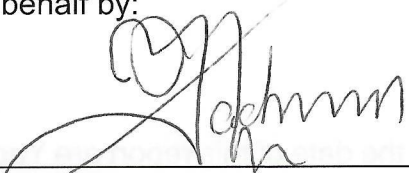
The enclosed income and expenditure account was prepared and completed by trustee Jemima Fox, who has the relevant experience and qualifications in accounting and finance. It was noted that the donation income for the year ended 31 December 2021 did not breach the £25,000 threshold and therefore a professional, third party accountant was not required. It is anticipated that the threshold will not be breached for the year ended 31 December 2022 either.

Statement of Trustees' Responsibilities

The trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust at the end of the financial year and of its results for that year. The trustees are also required to ensure they keep proper accounting records that are sufficient to show and explain the transactions of the trust; and that disclose, with reasonable accuracy, the financial position of the trust and that enables them to prepare financial statements. The trustees are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the provision and detection of fraud and other irregularities.

The trustees are of the opinion that the financial statements give a true and fair view of the financial position of the trust as at 31 December 2021 and of its financial performance.

Approved by the board of trustees on 3rd October 2022 and signed on its behalf by:



TRUSTEE



TRUSTEE

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2021**

	2021 GBP	2020 GBP
Donation income	3,420	13,237
Amazon Smile	<u>93</u>	
	3,513	
Donation expenses		
School fees	1,648	2,732
Food and maintenance	780	1,322
Books and uniform	156	269
COVID relief	54	3,713
Orphanage support	234	43
IT provision for students	-	810
Transport and other	129	20
Website costs	<u>116</u>	<u>30</u>
	<u>(3,117)</u>	<u>(8,939)</u>
Surplus/(Deficit) for the period	396	4,298
	<u><u> </u></u>	<u><u> </u></u>

Movements in cash and cash equivalents

Cash at bank and in hand at start of the period	4,298
Increase in cash at bank and in hand	<u>396</u>
Closing balance at the end of the period	<u><u>4,694</u></u>

MSAADA MARAFIKI

England & Wales - Charity number 1185191

Accounts

MSAADA MARAFIKI (RCN 1185191)

Report and Financial Statements

For the period 05 September 2019 to 31 December 2020

Charity Information

Board of Trustees

: Yachna Tak
: Martin England
: Jemima Fox

Registered Address

: Flat 15, 4 Adelaide Mansions
Hove, East Sussex, England
BN3 2GT

Banking Facilities

: Barclays Bank Charity Account
: Tunbridge Wells, Leicestershire, England
: LE87 2BB
: Account number 43947106

Trustees Report

The trustees have reviewed and approved the income and expenditure account for the period 5 September 2019 through to 31 December 2020, which disclose the state of affairs of the trust.

Principal Activity

The principal activities of the charity is that of raising funds for educational and maintenance support and allocation of these funds to students in Kenya based on the trustees' assessment and discretion.

Business Review

The period ended 31 December 2020 was the first period of account for Msaada Marafiki and therefore the trustees have no comparatives. It was noted that during the period the donation income was higher than anticipated and that there was a surplus at the end of the period to carry forward of £4,298.

Trustees

The trustees who held office during the period and to the date of this report are Yachna Tak, Martin England and Jemima Fox. There has been no change in trustees.

Location

Msaada Marafiki is registered in the UK and is resident in the UK.

Accounts

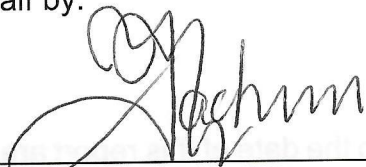
The enclosed income and expenditure account was prepared and completed by trustee Jemima Fox, who has the relevant experience and qualifications in accounting and finance. It was noted that the donation income for the period to 31 December 2021 may breach the £25,000 threshold and require a professional, third party accountant to be engaged for future accounts.

Statement of Trustees' Responsibilities

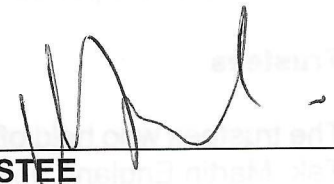
The trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust at the end of the financial year and of its results for that year. The trustees are also required to ensure they keep proper accounting records that are sufficient to show and explain the transactions of the trust; and that disclose, with reasonable accuracy, the financial position of the trust and that enables them to prepare financial statements. The trustees are also responsible for safeguarding the assets of the trust and for taking reasonable steps for the provision and detection of fraud and other irregularities.

The trustees are of the opinion that the financial statements give a true and fair view of the financial position of the trust as at 31 December 2020 and of its financial performance.

Approved by the board of trustees on 12th October 2021 and signed on its behalf by:



TRUSTEE



TRUSTEE

**STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD
5 SEPTEMBER 2019 TO 31 DECEMBER 2020**

		2020 GBP
Donation income		13,237
Donation expenses		
School fees	2,732	
Food and maintenance	1,322	
Books and uniform	269	
COVID relief	3,713	
Orphanage support	43	
IT provision for students	810	
Transport and other	20	
Website costs	<u>30</u>	
		<u>(8,939)</u>
Surplus/(Deficit) for the period		<u>4,298</u>

Movements in cash and cash equivalents

Cash at bank and in hand at start of the period	0
Increase in cash at bank and in hand	<u>4,298</u>
Closing balance at the end of the period	<u>4,298</u>

