

HOPE4KIBERA

England & Wales · Charity number 1189029

Details

Status Registered

Legal form CIO

Registered 2020-04-14

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

Contact

Address Hawthorn Cottage
Flower Street
Woodbury
Exeter
EX5 1LX

Phone 07541800660

Email admin@hope4kibera.org.uk

Website www.hope4kibera.org.uk

Activities

Objects: THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING:A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Hope4Kibera supports local partners in the Kibera slum, Nairobi, Kenya. The principle activity is to support our partners in running the Bright Hope Education Centre, which is a secondary school (boarding) offering free education to students from the Kibera slum. Our partners also assist needy Kibera families with food and medical care.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,558	£34,529	-	-
2024-03-31	£88,748	£95,386	-	-
2023-03-31	£43,261	£31,539	-	-
2022-03-31	£24,546	£29,159	-	-
2021-03-31	£23,327	£14,928	-	-

Trustees

Name	Role	Appointed
Dr Charles Henry Collins	Chair	2019-05-05
Anne Deborah Wynne		2019-05-05
LINDA MARION COLLINS		2019-05-05
Mary Raffell		2024-04-23
Richard John Workman		2019-05-05

HOPE4KIBERA

England & Wales - Charity number 1189029

Accounts



Trustees' Annual Report for the period

From 01 April 2024 to 31 March 2025

Charity name: Hope4Kibera

Charity registration number:1189029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING: A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL. B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hope4Kibera supports local partners, principally Swahiba Networks (SN), in the Kibera slum, Nairobi, Kenya. The principal activity is to provide grants to SN towards specified needs for the running of the Bright Hope Education Centre. This secondary school (boarding) has been established by SN and offers free education to students from the Kibera slum. We also provide grants to SN to assist needy Kibera families with food, medical care, and other specified needs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We Confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit in deciding on the activities of Hope4Kibera

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy on Grant making is laid out in the Memorandum of Understanding agreed between Hope4Kibera and Swahiba Networks on 20/2/20
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers assist with our Fund-raising events
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year to 31st March 2025, Hope4 Kibera made Three grants to The Bright Hope Education Centre totaling £22687. To assist with the education, facilities, and running costs of the institution.</p> <p>A grant of £6000 to Swahiba Network's Tabasamu shoe distribution project, and £3500 to Swahiba Network's Abide Camp.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We have kept pace with our primary objective, which was to establish the Education Centre and see it functioning as a viable institution.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The 3 main fund raising events were successfully held.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period Hope4Kibera had funds amounting to £14762.77
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Funds are readily available to be paid as Grants to meet the objectives in the year commencing 01/04/2025
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our funds are raised through regular giving of supporters, and 3 main charity events,
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	We control the level of Grants that we make and we only do that within funds available to us.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As detailed in the Constitution paras 9 & 10

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4Kibera
Other name the charity uses	
Registered charity number	1189029
Charity's principal address	Hawthorn Cottage Flower Street Woodbury Devon EX5 1LX

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	Dr Charles Henry Collins	Chair		
2	Linda Marion Collins			
3	Richard John Workman			
4	Anne Deborah Wynne	Secretary		
5	Mary Raffell			
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

CH Collins

Full name(s)

CHARLES HENRY COL-
LINS

Position (eg Sec-
retary, Chair, etc)

CHAIR

Date

20th June 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope4Kibera 1189029

Receipts and payments accounts

CC16a

For the period from 01/04/2024 To 31/03/2025

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					
Regular Donations	13,026	-	-	13,026	-
Donations	7,815	-	-	7,815	-
Grant	9,500	-	-	9,500	-
Fund Raising	4,205	-	-	4,205	-
Gift Aid	2,855	-	-	2,855	-
Bank Interest	157	-	-	157	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,558	-	-	37,558	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,558	-	-	37,558	-
A3 Payments					
Grants Given	32,597	-	-	32,597	-
Bank fees	30	-	-	30	-
Events	1,300	-	-	1,300	-
Website/advertising	414	-	-	414	-
Card Facility	8	-	-	8	-
Insurance	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,529	-	-	34,529	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,529	-	-	34,529	-
Net of receipts/(payments)	3,029	-	-	3,029	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,471	-	-	12,471	-
Cash funds this year end	15,500	-	-	15,500	-

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	Cash	382	-	-
	Current Account	2,339	-	-
	Savings Account	12,041	-	-
	Total cash funds	14,762	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Kibera trip 2023 loan	737	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	Date of approval	
	<i>CH Collins</i>	CHARLES HENRY COLLINS	20th June 2025	

Hope4Kibera

Independent Examiner's Report to the Trustees of Hope4Kibera

I report to the Trustees on my examination of the accounts of Hope4Kibera (the Charity) for the year ended 31 March 2025 which comprise the summary income and expenditure account and balance sheet.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 Charity 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 account to be reached.


Juliet Mackie FCA

Sheppard Rockey & Williams
Sannerville Chase
Exminster EX6 8AT

Date: 30 June 2025

Hope4Kibera

Income and Expenditure Account

Year ended 31 March 2025

	£	£
<u>Income</u>		
Regular giving		13026
Donations		6625
Gift Aid		2855
Fund raising		5395
Grants		9500
Bank interest received		157
		<u>37558</u>
<u>Less : Expenditure</u>		
Grants to Bright Hope Education Centre	22697	
JW Poor Fund	9900	
Bank charges	30	
Website hosting	414	
Insurance	180	
Fund raising costs	1300	
Card facility	8	
	<u>8</u>	
		<u>34529</u>
<u>Surplus funds for the year</u>		<u><u>£3,029</u></u>

Hope4Kibera

Balance Sheet

<u>Current assets</u>		
Bank balance at end of year - current account		2339
Bank balance at end of year - savings account		12041
Cash balance at end of year		383
Loan for visit to Kibera carried forward		737
		<u>737</u>
		<u><u>£15,500</u></u>
<u>Funds reconciliation</u>		
Bank balance at start of year	7984	
Bank balance at start of year - savings account	3000	
Cash balance at start of year	750	
Loan for visit to Kibera brought forward	737	
		12471
Surplus income for the year		<u>£3,029</u>
		<u><u>£15,500</u></u>


.....
Approved and signed on behalf of the Trustees

July 6th 2025 ✓
.....
Date

HOPE4KIBERA

England & Wales - Charity number 1189029

Accounts



Trustees' Annual Report for the period

From 01 April 2022 To 31 March 2024

Charity name: Hope4Kibera

Charity registration number:1189029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING:</p> <p>A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.</p> <p>B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Hope4Kibera supports local partners, principally Swahiba Networks (SN), in the Kibera slum, Nairobi, Kenya. The principal activity is to provide grants to SN towards specified needs for the running of the Bright Hope Education Centre.</p> <p>This secondary school (boarding) has been established by SN and offers free education to students from the Kibera slum.</p> <p>We also provide grants to SN to assist needy Kibera families with food, medical care, and other specified needs.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We Confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit in deciding on the activities of Hope4Kibera</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy on Grant making is laid out in the Memorandum of Understanding agreed between Hope4Kibera and Swahiba Networks on 20/2/20
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers assist with our Fund raising events
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year to 31st March 2024, Hope4 Kibera made four grants to The Bright Hope Education Centre totaling £26,957 These grants were to assist with the education, facilities, and running costs of the institution.</p> <p>A further three grants totalling £56358.87 were made for Building works for the further development of the Bright Hope Education Centre.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We have kept pace with our primary objective, which was to establish the Education Centre and see it functioning as a viable institution.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The 2 main fund raising events were successfully held.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period Hope4Kibera had funds amounting to £11,734.41
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Funds are readily available to be paid as Grants to meet the objectives in the year commencing 01/04/2024
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our funds are raised through regular giving of supporters, 2 main charity events, fund raising events from Withycombe Raleigh Cof E Primary School and 4 Grants from The Moshulu Charitable Trust Charity no 1071479.
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	We control the level of Grants that we make and we only do that within funds available to us.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As detailed in the Constitution paras 9 & 10

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4Kibera
Other name the charity uses	
Registered charity number	1189029
Charity's principal address	Hawthorn Cottage Flower Street Woodbury Devon EX5 1LX

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	Dr Charles Henry Collins	Chair		
2	Linda Marion Collins			
3	Carolyn Ruth Fulls	Vice Chair		
4	Richard John Workman			
5	Anne Deborah Wynne	Secretary		
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

CH Collins

Full name(s)

CHARLES HENRY COL-
LINS

Position (eg Sec-
retary, Chair, etc)

CHAIR

Date

03/07/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope4Kibera 1189029

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

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					
Regular Donations	12,341	-	-	12,341	-
Donations	12,022	-	-	12,022	-
Grant	49,500	-	-	49,500	-
Fund Raising	9,113	-	-	9,113	-
Gift Aid	5,572	-	-	5,572	-
Bank Interest	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,748	-	-	88,748	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,748	-	-	88,748	-
A3 Payments					
Grants Given	88,316	-	-	88,316	-
Bank fees	199	-	-	199	-
Events	6,505	-	-	6,505	-
Website/advertising	360	-	-	360	-
Card Facility	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	95,386	-	-	95,386	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95,386	-	-	95,386	-
Net of receipts/(payments)	- 6,638	-	-	- 6,638	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,109	-	-	19,109	-
Cash funds this year end	12,471	-	-	12,471	-

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	Cash	750	-	-
	Current Account	7,984	-	-
	Savings Account	3,000	-	-
	Total cash funds	11,734	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Kibera trip loan	737	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	Date of approval	
	<i>CH Collins</i>	CHARLES HENRY COLLINS	27 July 2024	

Hope4Kibera

Income and Expenditure Account

Year ended 31 March 2024

	£	£
<u>Income</u>		
Regular giving		12341
Donations		12022
Gift Aid		5572
Fund raising		9113
Grants		49500
Bank interest received		<u>200</u>
		88748
<u>Less : Expenditure</u>		
Grants to Bright Hope Education Centre	83316	
JW Poor Fund	5000	
Bank charges	199	
Website hosting	360	
Kibera Trip Gifts	4958	
Fund raising	1547	
Card facility	<u>6</u>	
		<u>95386</u>
<u>Surplus funds for the year</u>		<u><u>-£6,638</u></u>

Hope4Kibera

Balance Sheet

Current assets

Bank balance at end of year - current account		7984
Bank balance at end of year - savings account		3000
Cash balance at end of year		750
Loan for visit to Kibera carried forward		<u>737</u>
		<u><u>£12,471</u></u>


Funds reconciliation

Bank balance at start of year	3142	
Bank balance at start of year - savings account	12013	
Cash balance at start of year	980	
Loan for visit to Kibera brought forward	<u>2974</u>	
		19109

Surplus income for the year

-£6,638

£12,471


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Approved and signed on behalf of the Trustees

27/ Jun / 2024
Date

Hope4Kibera

Independent Examiner's Report to the Trustees of Hope4Kibera

I report to the Trustees on my examination of the accounts of Hope4Kibera (the Charity) for the year ended 31 March 2024 which comprise the summary income and expenditure account and balance sheet.

Responsibilities and basis of report

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

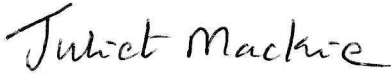
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

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 Charity 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 account to be reached.



Juliet Mackie FCA

Sheppard Rockey & Williams
Sannerville Chase
Exminster EX6 8AT

Date: 24 July 2024

HOPE4KIBERA

England & Wales - Charity number 1189029

Accounts



Trustees' Annual Report for the period

From 01 April 2022 To 31 March 2023

Charity name: Hope4Kibera

Charity registration number:1189029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING: A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL. B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hope4Kibera supports local partners, principally Swahiba Networks (SN), in the Kibera slum, Nairobi, Kenya. The principal activity is to provide grants to SN towards specified needs for the running of the Bright Hope Education Centre. This secondary school (boarding) has been established by SN and offers free education to students from the Kibera slum. We also provide grants to SN to assist needy Kibera families with food, medical care, and other specified needs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We Confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit in deciding on the activities of Hope4Kibera

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy on Grant making is laid out in the Memorandum of Understanding agreed between Hope4Kibera and Swahiba Networks on 20/2/20
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers assist with our Fund raising events
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year to 31st March 2023, Hope4 Kibera made four grants to The Bright Hope Education Centre totaling £29,022. These grants were to assist with the education, facilities, and running costs of the institution.</p> <p>A further grant of £1500 was made to Swahiba Youth Networks for the Tabasamu Shoe distribution project</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We have kept pace with our primary objective, which was to establish the Education Centre and see it functioning as a viable institution.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The 3 main fund raising events were successfully held, and supplemented by Christmas fund raising. The total raised was greater than anticipated.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period Hope4Kibera had funds amounting to £19,109
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Funds are readily available to be paid as Grants to meet the objectives in the year commencing 01/04/2023
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our funds are raised through regular giving of supporters, 4 main charity events, fund raising events from Withycombe Raleigh Cof E Primary School and 3 Grants from The Moshulu Charitable Trust Charity no 1071479.
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	We control the level of Grants that we make and we only do that within funds available to us.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As detailed in the Constitution paras 9 & 10

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4Kibera
Other name the charity uses	
Registered charity number	1189029
Charity's principal address	Hawthorn Cottage Flower Street Woodbury Devon EX5 1LX

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	Dr Charles Henry Collins	Chair		
2	Linda Marion Collins			
3	Carolyn Ruth Fulls	Vice Chair		
4	Richard John Workman			
5	Anne Deborah Wynne	Secretary		
6				
7				
8				
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17				
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19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>CH Collins</i>	
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Full name(s)	CHARLES HENRY COLLINS	
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Position (eg Secretary, Chair, etc)	CHAIR	
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Date	16th September 2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope4Kibera 1189029

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

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					
Regular Donations	9,751	-	-	9,751	-
Donations	2,457	-	-	2,457	-
Grant	15,000	-	-	15,000	-
Fund Raising	13,001	-	-	13,001	-
Gift Aid	3,040	-	-	3,040	-
Bank Interest	12	-	-	12	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,261	-	-	43,261	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,261	-	-	43,261	-
A3 Payments					
Grants Given	29,522	-	-	29,522	-
Bank fees	148	-	-	148	-
Events	1,502	-	-	1,502	-
Website/advertising	360	-	-	360	-
Card Facility	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,539	-	-	31,539	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,539	-	-	31,539	-
Net of receipts/(payments)	11,722	-	-	11,722	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,387	-	-	7,387	-
Cash funds this year end	19,109	-	-	19,109	-

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	Cash	980	-	-
	Current Account	3,142	-	-
	Savings Account	12,013	-	-
	Total cash funds	16,135	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Kibera trip loan	2,974	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	Date of approval	
	<i>CH Collins</i>	CHARLES HENRY COLLINS		

Hope4Kibera

Independent Examiner's Report to the Trustees of Hope4Kibera

I report to the Trustees on my examination of the accounts of Hope4Kibera (the Charity) for the year ended 31 March 2023 which comprise the summary income and expenditure account and balance sheet.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 Charity 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 account to be reached.

Juliet Mackie
Juliet Mackie FCA

Sheppard Rockey & Williams
Sannerville Chase
Exminster EX6 8AT

Date: *9 September 2023*

Hope4Kibera

Income and Expenditure Account

Year ended 31 March 2023

	£	£
<u>Income</u>		
Regular giving		9751
Donations		2457
Gift Aid		3040
Fund raising		13001
Grants		15000
Bank interest received		12
		<u>43261</u>
<u>Less : Expenditure</u>		
Grants to Bright Hope Education Centre	28022	
JW Poor Fund	1500	
Bank charges	148	
Website hosting	360	
Fund raising	1502	
Card facility	7	
	<u>7</u>	
		<u>31539</u>
<u>Surplus funds for the year</u>		<u><u>£11,722</u></u>

Hope4Kibera

Balance Sheet

Current assets

Bank balance at end of year - current account		3142
Bank balance at end of year - savings account		12013
Cash balance at end of year		980
Loan for visit to Kibera		2974
		<u>2974</u>
		<u><u>£19,109</u></u>

Funds reconciliation

Bank balance at start of year	6166	
Bank balance at end of year - savings account	1000	
Cash balance at start of year	221	
	<u>221</u>	
		7387

Surplus income for the year

11722

£19,109


.....
Approved and signed on behalf of the Trustees

9th September 2023
Date

HOPE4KIBERA

England & Wales - Charity number 1189029

Accounts



Trustees' Annual Report for the period

From 01 April 2021 To 31 March 2022

Charity name: Hope4Kibera

Charity registration number:1189029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING: A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL. B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hope4Kibera supports local partners, principally Swahiba Networks (SN), in the Kibera slum, Nairobi, Kenya. The principal activity is to provide grants to SN towards specified needs for the running of the Bright Hope Education Centre. This secondary school (boarding) has been established by SN and offers free education to students from the Kibera slum. We also provide grants to SN to assist needy Kibera families with food, medical care, and other specified needs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We Confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit in deciding on the activities of Hope4Kibera

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy on Grant making is laid out in the Memorandum of Understanding agreed between Hope4Kibera and Swahiba Networks on 20/2/20
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year to 31st March 2022, Hope4 Kibera made four grants to The Bright Hope Education Centre totaling £25832 These grants were to assist with the education, facilities, and running costs of the institution. A first class of 29 pupils has been established in order to benefit from the education provided.</p> <p>A further grant of £861 was made to The Bright Hope Education Centre to purchase Books</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We have kept pace with our primary objective, which was to establish the Education Centre and see it functioning as a viable institution. In particular, over the past year, we have been able to help the Centre survive the logistical and financial threats of the Covid pandemic, and set it on a good footing for the future.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The 3 main fund raising events were successfully held, and supplemented by Christmas fund raising. The total raised was greater than anticipated</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period Hope4Kibera had funds amounting to £7386
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Funds are readily available to be paid as Grants to meet the objectives in the year commencing 01/04/2022
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our funds are raised through regular giving of supporters, 3 main charity events, and extra Christmas fund raising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	We control the level of Grants that we make and we only do that within funds available to us.

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As detailed in the Constitution paras 9 & 10

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4Kibera
Other name the charity uses	
Registered charity number	1189029
Charity's principal address	Hawthorn Cottage Flower Street Woodbury Devon EX5 1LX

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	Dr Charles Henry Collins	Chair		
2	Linda Marion Collins			
3	Carolyn Ruth Fulls	Vice Chair		
4	Richard John Workman			
5	Anne Deborah Wynne	Secretary		
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18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *CH Collins*

Full name(s) CHARLES HENRY COL-
LINS

Position (eg Sec-
retary, Chair, etc) CHAIR

Date 1st October 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope4Kibera

1189029

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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 £
A1 Receipts				
Regular Donations	7,746	-	-	7,746
Donations	8,262	-	-	8,262
Fund Raising	6,900	-	-	6,900
Gift Aid	1,636	-	-	1,636
Bank Interest	2	-	-	2
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	24,546	-	-	24,546
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	24,546	-	-	24,546
A3 Payments				
Grants Given	26,693	-	-	26,693
Bank fees	163	-	-	163
Events	1,966	-	-	1,966
Website/advertising	336	-	-	336
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	29,159	-	-	29,159
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	29,159	-	-	29,159
Net of receipts/(payments)	- 4,613	-	-	- 4,613
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	11,999	-	-	11,999
Cash funds this year end	7,386	-	-	7,386

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash	220	-
	Current Account	6,166	-
	Savings Account	1,000	-
	Total cash funds	7,386	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
CH Collins	CHARLES HENRY COLLINS

CC16a



Last year

to the nearest £

-
-
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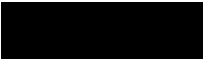
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Endowment funds

to nearest £

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OK

Endowment funds

to nearest £

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Current value (optional)

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-
-

Current value (optional)

-
-
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-
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-
-
-
-

When due (optional)

Date of approval

1st October 2022

HOPE4KIBERA

England & Wales - Charity number 1189029

Accounts



Trustees' Annual Report for the period

From 01 April 2020 To 31 March 2021

Charity name: Hope4Kibera

Charity registration number:1189029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO, TO BE UNDERTAKEN IN KIBERA, NAIROBI AND THE SURROUNDING AREAS (HEREAFTER REFERRED TO AS 'THE AREA OF BENEFIT'), ARE THE FOLLOWING: A) TO ADVANCE THE EDUCATION OF THE PUPILS AT THE BRIGHT HOPE EDUCATION CENTRE IN THE AREA OF BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL. B) THE PREVENTION OR RELIEF OF POVERTY IN THE AREA OF BENEFIT BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hope4Kibera supports local partners, principally Swahiba Networks (SN), in the Kibera slum, Nairobi, Kenya. The principle activity is to provide grants to SN towards specified needs for the running of the Bright Hope Education Centre. This secondary school (boarding) has been established by SN and offers free education to students from the Kibera slum. We also provide grants to SN to assist needy Kibera families with food, medical care, and other specified needs.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We Confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit in deciding on the activities of Hope4Kibera
--	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy on Grant making is laid out in the Memorandum of Understanding agreed between Hope4Kibera and Swahiba Networks on 20/2/20
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year to 31st March 2021, Hope4 Kibera made three grants to The Bright Hope Education Centre totaling £13420. These grants were to assist with the education, facilities, and running costs of the institution. A first class of 29 pupils has been established in order to benefit from the education provided.</p> <p>A further grant of £500 was made to our partners, Swahiba Networks, for their Tabasamu shoe appeal. This provides new shoes for orphans and other children in extreme poverty.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period Hope4Kibera had funds amounting to £11999
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Funds are readily available to be paid as Grants to meet the objectives in the year commencing 01/04/2021
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As detailed in the Constitution paras 9 & 10

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4Kibera
Other name the charity uses	
Registered charity number	1189029
Charity's principal address	Hawthorn Cottage Flower Street Woodbury Devon EX5 1LX

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	Dr Charles Henry Collins	Chair		
2	Linda Marion Collins			
3	Carolyn Ruth Fulls	Vice Chair		
4	Richard John Workman			
5	Anne Deborah Wynne	Secretary		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>CH Collins</i>	Scan of signature page attached
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Full name(s)	CHARLES HENRY COLLINS	
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Position (eg Secretary, Chair, etc)	CHAIR	
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Date	07 December 2021
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Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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 £
A1 Receipts				
B/F from before reg Charity	3,100	-	-	3,100
Regular Donations	5,249	-	-	5,249
Donations	6,174	-	-	6,174
Fund Raising	11,903	-	-	11,903
Bank Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	26,427	-	-	26,427
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	26,427	-	-	26,427
A3 Payments				
Grants Given	13,420	-	-	13,420
Bank Transfer fees	92	-	-	92
Events	164	-	-	164
Website/advertising	752	-	-	752
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	14,428	-	-	14,428
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	14,428	-	-	14,428
Net of receipts/(payments)	11,999	-	-	11,999
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	11,999	-	-	11,999

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash	283	-
	Current Account	1,715	-
	Savings Account	10,001	-
	Total cash funds	11,999	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year
to the nearest £

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-
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-
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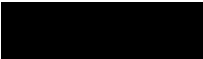
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Endowment funds

to nearest £

-
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-
-

OK

Endowment funds

to nearest £

-
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-
-

Current value (optional)

-
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-
-
-

Current value (optional)

-
-
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-
-
-
-

When due (optional)

Date of approval
