



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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	<b>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:</b> <b>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> <b>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.</b>
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	<b>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.</b>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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</b>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

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

### **Achievements and Performance**

	SORP reference	
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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.	Para 1.20	<p><b>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.</b></p> <p><b>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.</b></p>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## **Financial Review**

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

#### **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	<b>The 'Constitution of Hope4Kibera' submitted on registration with the Charity Commission</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>As detailed in the Constitution paras 9 &amp; 10</b>

### 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				

Corporate trustees - names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



## 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

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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**

<b>Signature(s)</b>	<i>CH Collins</i>	Scan of signature page attached
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<b>Full name(s)</b>	CHARLES HENRY COLLINS	
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<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
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<b>Date</b>	07 December 2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hope4Kibera

1189029

## 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 £
<b>A1 Receipts</b>				
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
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	26,427	-	-	26,427
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	26,427	-	-	26,427
<b>A3 Payments</b>				
Grants Given	13,420	-	-	13,420
Bank Transfer fees	92	-	-	92
Events	164	-	-	164
Website/advertising	752	-	-	752
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	14,428	-	-	14,428
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	14,428	-	-	14,428
<b>Net of receipts/(payments)</b>	11,999	-	-	11,999
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash	283	-
	Current Account	1,715	-
	Savings Account	10,001	-
	<b>Total cash funds</b>	<b>11,999</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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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**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**
