



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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	
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>During the year to 31st March 2022, Hope4 Kibera made four grants to The Bright Hope Education Centre totaling £25832</p> <p>These grants were to assist with the education, facilities, and running costs of the institution.</p> <p>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:

Achievements against objectives set	Para 1.41	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.
Performance of fundraising activities against objectives set	Para 1.41	The 3 main fund raising events were successfully held, and supplemented by Christmas fund raising. The total raised was greater than anticipated
Investment performance against objectives	Para 1.41	N/A
Other		

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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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

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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)

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-
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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**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

1st October 2022