



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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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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 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:

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.
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		
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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				
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9				
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16				
17				
18				
19				
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

16th September 2023



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>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>£19,109</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>7387</u>

Surplus income for the year	<u>11722</u>
	<u><u>£19,109</u></u>


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Approved and signed on behalf of the Trustees

9th September 2023
Date