



Providing Family Support To Help Vulnerable Children Thrive

REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

CHARITY NUMBER 1189460

TUSHINDE CHILDREN'S TRUST

TRUSTEES REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2020

The trustees are pleased to present their report together with the unaudited financial statements of the charity for the period ended 31 December 2020.

The financial statements have been prepared in accordance with the charity's accounting policies and comply with the charity's constitution, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Reference and Administrative Information

Charity Number:

Operational Address:

Director:

1189460

Kempthorne, Mordaunt Drive, Crowthorne, RG45 7QQ

Megan Wright

Trustees

The charity is administered by the trustees. The following persons have served throughout the period and since the period end;

Laurie Bidwell

Emily Darlington

Caroline Jordan

Simon Pennington

John Randall

Ian Stanlake

(Chair)

(resigned October 2021)

(resigned May 2022)

(Treasurer) (appointed June 2021)

Charitable Purposes

The Tushinde Children's Trust was formed to fulfil the following objects:

(a) Within Nairobi, to provide schooling and to relieve poverty principally through:

- the provision of schooling for slum and street children;
- shelter for destitute children;
- economic support for parents and carers who are living in extreme poverty in order that their dependent school-aged children can complete their schooling without their being taken into residential care and
- support for parents and carers who are living in extreme poverty and have experienced interruptions to their schooling, in order that they may complete their foundation learning.

(b) To work in partnership with local non-governmental organisations and other agencies in order to deliver these services.

Structure, Governance and Management

The charity is a charitable incorporated organisation registered on 13 May 2020.

The charity is supervised by the trustees who meet as required but at least quarterly. All of the work of the charity is done on a voluntary basis by the trustees.

The charity has induction procedures for new trustees which include a meeting with existing trustees and the issue of an induction pack containing key documents.

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Risk Assessment

The trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the charity's exposure to the major risks.

Business review and outlook

Since the charity was registered with the Charity Commission in May 2020, preparations have been made to transfer the activities undertaken by the original Tushinde Children's Trust which was registered with the Office of the Scottish Charities Regulator (OSCR). During 2020, no activities were undertaken by the charity, the funds raised and all programme delivery expenses were incurred by the Scottish charity. This report should therefore be read with reference to that of the Scottish charity for a full and complete picture of Tushinde's UK activities during 2020.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the income and expenditure of the Charity for that period.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10 August 2022 and signed on their behalf by:

Ian Stanlake, (Trustee)

TUSHINDE CHILDREN'S TRUST

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2020

	Unrestricted Funds	Restricted Funds	Total 2021
	£	£	£
Receipts			
<i>Voluntary Receipts:</i>			
Individual donations	-	-	-
Tax recovered under Gift Aid	-	-	-
Donations from Trusts and organisations	-	-	-
Receipts from fundraising activities	-	-	-
Total Receipts	-	-	-
Payments			
<i>Cost of charitable activities:</i>			
Bank & Just Giving charges	-	-	-
Administrative expenditure	-	-	-
Pension	-	-	-
Total Payments	-	-	-
Surplus for period	-	-	-

STATEMENT OF BALANCES

AS AT 31 DECEMBER 2021

	Unrestricted funds	Restricted funds	Total
	£	£	£
Funds Reconciliation			
Surplus for period	-	-	-
Cash at Bank and in hand - 31/12/2021	-	-	-

Approved by the trustees at their meeting on 10 August 2022 and signed on their behalf by:-

Ian Stanlake (Trustee)