



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021 Period end date

Charity name: Friends of NEFOS Kenya

Charity registration number: 1189688

Statement of accounts 01/01/2021 – 31/12/2021

From the period 1st January 2021 to 31st December 2021, the charity Friends of NEFOS Kenya had an account balance of zero. We did not raise any funds during the period, nor did we spend any money.

This is because our main focus during this period was setting up a bank account. This proved to be difficult because of the nationwide lockdown due to the covid pandemic that ran from January 2021 – May 2021. This made it very difficult for trustees to visit banks in person to sign documents and to actually book an appointment with a bank.

We had limited activity during this period due to the inability to set up a bank account. However, we did continue to meet and established our goals were to:

- 1) Set up a bank account
- 2) Set up a website
- 3) Start to look into grant applications and fundraising

Name of the 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	Grace van der Velde		01/01/2021 – 31/12/2021	Benta Ngesa Sharp
2	Benta Ngesa Sharp (Founder)		01/01/2021 – 31/12/2021	
3	Nathalie Landels		01/01/2021 – 31/12/2021	Benta Ngesa Sharp



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Nefos Kenya

No (if any)
1189688

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

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					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	0	0	0	0	0

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		0	0	0
		0	0	0
		0	0	0
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Signature	Print Name	Date of approval
X	Benta Sharp	04/12/2022
X	Grace van der Velde	05/12/2022

Grace van der Velde
Trustee
CCXX R2 accounts (SS)

Benta Sharp
CEO / Trustee

06/12/2022