

REGISTERED COMPANY NUMBER: 12273506 (England and Wales)  
REGISTERED CHARITY NUMBER:

Report of the Trustees and  
Unaudited Financial Statements for the Period 21 October 2019 to 4 April 2021  
for  
The Beehive Children's Foundation (Africa)

Kirk Hills Chartered Accountants  
5 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

The Beehive Children's Foundation (Africa)  
Contents of the Financial Statements  
for the Period 21 October 2019 to 4 April 2021

---

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 8
Detailed Statement of Financial Activities	9

**The Beehive Children's Foundation (Africa)**  
**Report of the Trustees**  
**for the Period 21 October 2019 to 4 April 2021**

---

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 21 October 2019 to 4 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**INCORPORATION**

The charitable company was incorporated on 21 October 2019 and commenced trading on 21 May 2020.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

12273506 (England and Wales)

**Registered Charity number**

**Registered office**

10 Queen Street  
Ipswich  
Suffolk  
IP1 1SS

**Trustees**

C M Jackson	- appointed 21.10.19
A K Hutt	- appointed 21.10.19
Mrs J Hutt	- appointed 21.10.19
I W G Jenkins	- appointed 21.10.19
Mrs P D Jenkins	- appointed 21.10.19
B F Laws	- appointed 21.10.19
G J Goldsmith	- appointed 21.10.19
	- resigned 19.12.19

**Company Secretary**

Mrs J Munis

**Independent examiner**

Kirk Hills Chartered Accountants  
5 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**The Beehive Children's Foundation (Africa)**  
**Report of the Trustees**  
**for the Period 21 October 2019 to 4 April 2021**

---

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Organisational structure**

This is our first annual report since the establishment of the Beehive Children's Foundation (Africa) - 'the Foundation'. Although only incorporated as a not-for-profit company in October 2019 and granted charitable status in June 2020, our work was established in Nakuru, Kenya, 2014 by our founders, Jane and Alan Hutt as a personal ministry. The aims then are the same as now, in that we seek to provide a place of safety and loving support for child mums. These children fall pregnant as a result of sexual abuse and often cannot be safely supported in their family or community due to the presence of the abuser.

Since its foundation with just two girls, the work has grown to currently 27 girls and 21 babies and children. As it has grown, the work has evolved from a personal ministry to an un-registered charity and now today's registered charitable company. The 'Africa' in our title reflects our long-term vision of helping child mums in other African countries beyond Kenya. The directors of the Foundation are Christians and operate within a Christian Ethos but our volunteers and supporters have a range of faith or no faith backgrounds, sharing a common compassion for the plight of these girls. The charitable aims of the Foundation are delivered in Kenya by funding, via a formal partnership agreement, a Kenyan registered charitable trust and is required to meet Kenyan regulations. Jane and Alan Hutt are the Foundation's operations directors, working in Kenya, and are also trustees of both the Beehive Foundation and the Beehive Trust.

The Beehive Trust rents two properties as our refuges, having consolidated from three to reduce costs. Whilst the Foundation has no employees, The Beehive Trust employs a number of staff in Kenya such as social workers and care assistants. It also pays for ad hoc external tutoring and professional counselling as required. The Beehive organises its accommodation and the social interaction of staff and children to create a family style environment, which is key to their practical and emotional support.

The Foundation manages the governance of funding of the Beehive Trust's recurring costs by making associated grants for forecasted quarterly budget. Performance and spend is monitored at monthly board meetings and the Beehive Trust's annual audited finances will also be reviewed. Future large specific projects will be managed on an individual basis and reviewed monthly. The Foundation has the right to inspect the homes and the Kenyan Authorities have their own inspections.

We have a very active but small fundraising group, but their normal activities have been significantly curtailed by the Covid 19 restrictions in the UK, with the last major fund-raising event in December 2020. As a result, we have enhanced our web site to improve our digital contact with people. We have been promoting monthly sponsorships of a child's educational and home care and have made it easier for people to give a one-off donation. We are heartened by, and grateful for, the generosity of our many donors and personal fundraisers which has made us viable over this difficult year. We had planned to engage with UK grant making charities but the impact of the pandemic has affected the charity sector such that many of these charities are being squeezed by increased demand from other charities at a time of experiencing a drop in their own income. We will re-engage with grant making charities as one of our fundraising income channels as the effects of the pandemic recede.

We have started a medium-term special project to establish a purpose-built Beehive community, in Nakuru, which will give us better flexibility for expansion and financial security by removing our reliance on finding rental properties in the same neighbourhood. It will also improve security and make 24-hour supervision easier. We plan to keep the family style atmosphere by building small units accommodating groups of 6 girls and their babies, with communal meeting, cooking and eating facilities. We have been gifted sufficient money to buy the land required for this project.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Foundation's objects are:-

The relief of poverty, sickness, hardship and distress of child mothers in African countries who have been subject to sexual abuse and, as a result, are either pregnant or have given birth by providing appropriate care and support services, preventative awareness campaigns, public awareness campaigns which have the aim of reducing the number of child mums resulting from sexual abuse and supporting other organisations and/or charities that further the same charitable purpose.



**The Beehive Children's Foundation (Africa)**

**Report of the Trustees**  
**for the Period 21 October 2019 to 4 April 2021**

---

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

The Foundation's charitable benefit was delivered by funding the following:

- a) accommodation. (Three residential properties were rented and then consolidated down to two during the year, reducing costs but increasing capacity.)
- b) food and living necessities. (Whilst including meals, clothing and toiletries it also includes pocket money and modest trips out.)
- c) addressing the emotional and psychological trauma resulting from the abuse and any criminal proceedings against the abuser. (This is provided by the Beehive permanent staff within the Beehive environment and with one-to-one sessions as required. If necessary, a professional counsellor or health professional is engaged.)
- d) educational opportunities that match the child's age and ability. (This includes the school fees, books and uniform so that the mums can return to school, and is not only for the child mums but, if they are in long-term in the care of The Beehive it also includes their children starting school. However, for much of the year, the schools have been closed due to COVID-19 restrictions.)
- e) training opportunities to facilitate entering paid employment. (External vocational training provided has included sewing school and baking)
- f) the development of life skills to enable each mother to lead a self-sufficient adult life as a contributing member of her community. (This is achieved through practical and emotional support by the Beehive staff to develop self-confidence, grow self-worth and maximise their employment prospects.)
- g) the provision of baby and child care to enable mothers to attend school and study. (Whilst the child mums look after their own children, child care is provided for those too young to start school whilst their mums are at school or are doing homework.)
- h) pre- and post-natal care, parenting instruction and support. (All first-time mums need support but for these children it is crucial for them to be able to look after their children for themselves and to build loving bonds despite their baby being a result of sexual abuse.)
- i) access to medical care. (Medical care is funded, not only for pre-natal care and delivery, but also for the ongoing everyday health needs of both mothers and their children.)

At the start of the year the Trust had care of 26 child mums and 23 babies/children. At the year end this had grown to 28 child mums and 22 babies/children. In the interim year 5 mums have been able to re-join their families or have become adults and are in employment.

Over the year there have been 7 births of which 3 of the births have required caesarean section.

At the start of the year 11 mums were in full-time education and 2 of their children were also in school. 3 of our child mums were in vocational training.

A campaign called 'It's not OK', aimed at raising awareness of child abuse and to challenge attitudes had been established. This included a sticker campaign with taxi drivers, work with youth football teams and 'sack gardens' (the distribution of a small sack of seeds to women for a vegetable patch, as a channel to talk about abuse), but these activities are in suspension due to COVID-19 restrictions.

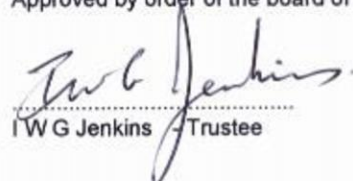
**Public benefit**

The Foundation funds the rental of residential small properties in Nakuru, Kenya to provide a home for vulnerable girls who, having been sexually abused, subsequently become pregnant, are at risk of further harm and cannot remain in their current home environment. Girls are referred to The Beehive Trust by the District Child Welfare Department and are placed into their legal care by the Courts making them legal guardians.

The Foundation also recognises that it would better if no girl faced the trauma of sexual abuse, so it also funds 'in-country' awareness campaigns to challenge the widespread abuse of girls.

The Foundation did not 'trade' between its incorporation in October 2019 until its charitable registration in June 2020 due to the activation of its bank account being delayed until charitable status was granted. However, during this time we worked closely with The Beehive Trust in establishing our policies and working practices and keeping in touch with the operational performance. During that period, the Beehive Trust used its own reserves and was funded by donors via the charity, Stewardship. Nearly all regular donors have now chosen to migrate their giving to The Foundation. The Beehive Trust's running costs for the care for our child mums and their children is now via the Foundation.

Approved by order of the board of trustees on 24th June 2021 and signed on its behalf by:

  
I W G Jenkins - Trustee

**Independent Examiner's Report to the Trustees of  
The Beehive Children's Foundation (Africa)**

---

I report on the accounts of the company for the period 21 October 2019 to 4 April 2021, which are set out on pages five to eight.

**Responsibilities and basis of report**

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.


Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Sarah Chamberlain  
FCA FCCA  
Kirk Hills Chartered Accountants  
5 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

Date: 28 Jun 2021



**The Beehive Children's Foundation (Africa)**  
**Statement of Financial Activities**  
**for the Period 21 October 2019 to 4 April 2021**

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		51,634	84,384	136,018
Activities for generating funds	2	<u>2,886</u>	<u>-</u>	<u>2,886</u>
<b>Total incoming resources</b>		<b>54,520</b>	<b>84,384</b>	<b>138,904</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable activities</b>				
Grants made		14,770	2,250	17,020
Support costs		<u>716</u>	<u>-</u>	<u>716</u>
<b>Total resources expended</b>		<b>15,486</b>	<b>2,250</b>	<b>17,736</b>
<b>NET INCOMING RESOURCES</b>		<b>39,034</b>	<b>82,134</b>	<b>121,168</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>39,034</u></b>	<b><u>82,134</u></b>	<b><u>121,168</u></b>

The notes form part of these financial statements

**The Beehive Children's Foundation (Africa)**

**Balance Sheet**  
**At 4 April 2021**

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
<b>CURRENT ASSETS</b>				
Cash at bank		<u>39,034</u>	<u>82,134</u>	<u>121,168</u>
<b>NET CURRENT ASSETS</b>		<u>39,034</u>	<u>82,134</u>	<u>121,168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,034</u>	<u>82,134</u>	<u>121,168</u>
<b>NET ASSETS</b>		<u>39,034</u>	<u>82,134</u>	<u>121,168</u>
<b>FUNDS</b>	4			
Unrestricted funds				<u>39,034</u>
Restricted funds				<u>82,134</u>
<b>TOTAL FUNDS</b>				<u>121,168</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 April 2021.


The members have not required the company to obtain an audit of its financial statements for the period ended 4 April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 24<sup>th</sup> June 2021 and were signed on its behalf by:

  
W G Jenkins - Trustee



**The Beehive Children's Foundation (Africa)**  
**Notes to the Financial Statements**  
**for the Period 21 October 2019 to 4 April 2021**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. ACTIVITIES FOR GENERATING FUNDS**

	£
Craft sales	2,322
Facebook/retail	564
	<u>2,886</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 4 April 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 4 April 2021.

**4. MOVEMENT IN FUNDS**

	Net movement in funds £	At 4.4.21 £
<b>Unrestricted funds</b>		
General fund	39,034	39,034
<b>Restricted funds</b>		
Education	868	868
Living	1,058	1,058
Medical	208	208
Building	<u>80,000</u>	<u>80,000</u>
	82,134	82,134
<b>TOTAL FUNDS</b>	<u>121,168</u>	<u>121,168</u>

The Beehive Children's Foundation (Africa)

Notes to the Financial Statements - continued  
for the Period 21 October 2019 to 4 April 2021

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	54,520	(15,486)	39,034
<b>Restricted funds</b>			
Education	1,618	(750)	868
Living	2,058	(1,000)	1,058
Medical	708	(500)	208
Building	80,000	-	80,000
	84,384	(2,250)	82,134
<b>TOTAL FUNDS</b>	<u>138,904</u>	<u>(17,736)</u>	<u>121,168</u>

**The Beehive Children's Foundation (Africa)**  
**Detailed Statement of Financial Activities**  
**for the Period 21 October 2019 to 4 April 2021**

	£
<b>INCOMING RESOURCES</b>	
<b>Voluntary income</b>	
Monthly giving	14,874
Donations	99,665
Gift aid	6,213
Blessing jars	2,322
Charitable grant	5,076
Just Giving	4,866
Other	3,002
	<u>136,018</u>
<b>Activities for generating funds</b>	
Craft sales	2,322
Facebook/retail	564
	<u>2,886</u>
<b>Total incoming resources</b>	<b>138,904</b>
<b>RESOURCES EXPENDED</b>	
<b>Charitable activities</b>	
Accommodation	6,350
Awareness	100
Education	810
Living costs	3,950
Medical	650
Sundries	170
Transport	1,150
Administration	520
Staff costs	3,320
	<u>17,020</u>
<b>Support costs</b>	
<b>Finance</b>	
IT	52
Services	295
Bank charges	94
Fee on paypal donations	275
	<u>716</u>
<b>Total resources expended</b>	<b>17,736</b>
<b>Net income</b>	<b><u>121,168</u></b>