

# Friends of Kididima

England & Wales · Charity number 1190838

## Details

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Other names	STONE OUTWARD MOMBASA PROJECT, FRIENDS OF KIDIDIMA
Status	Registered
Legal form	CIO
Registered	2020-08-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 32 Victoria Street  
Stone  
ST15 8HP

**Phone** 01785607647

**Email** [moira.cullen@mail.com](mailto:moira.cullen@mail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE EDUCATION OF THE PUPILS AT KIDIDIMA PRIMARY SCHOOL, MTWAPA, KENYA, BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.(2) TO RELIEVE POVERTY, ADVANCE EDUCATION AND RELIEVE SICKNESS AND PRESERVE AND PROTECT THE HEALTH OF THE PEOPLE LIVING IN KIDIDIMA, MTWAPA KENYA, IN PARTICULAR BUT NOT EXCLUSIVELY BY:OFFERING EDUCATION AND ACCESS TO PREVENTATIVE HEALTH INITIATIVES ENABLING THE SCHOOL, PARENTS, CHILDREN AND THE LOCAL COMMUNITY TO ACCESS RESOURCES AT THE HEALTH FACILITY, THIS IN TURN WILL HELP TO ALLEVIATE POVERTY.

**Activities:** The purpose of Stone Outward Mombasa Project (Friends of Kididima) is to support a school in Mtwapa, Mombasa, Kenya. The aim of the Friends of Kididima is to facilitate the education and care for 150 - 200 very poor and needy children from the age of three years. Many of the children are from destitute families and some are orphaned.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- Kenya

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,007	£19,095	-	-
2023-12-31	£20,832	£21,816	-	-
2022-12-31	£19,282	£18,551	-	-
2021-12-31	£41,220	£21,630	-	-

## Trustees

Name	Role	Appointed
<b>MAUREEN ELIZABETH RECINE</b>	Chair	2020-01-02
JULIE KAREN TANNER		2020-01-02
Judith Woods		2020-01-02
Moira Ann Cullen		2020-01-02
Natalie Hannah Ainsworth		2025-03-19
Veronica Gurman		2023-06-13

**Friends of Kididima**

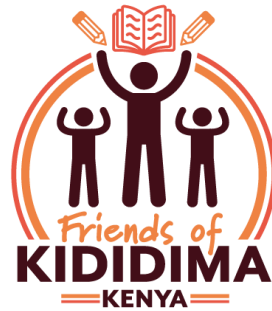
England & Wales - Charity number 1190838

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# Accounts

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**Friends of Kididima**



**Annual Report and Financial Statement**

For the year ended

31<sup>st</sup> December 2024

<b>Contents</b>	<b>Page</b>
Reference and administrative details	3
Report of the Trustees	4
Balance Sheet	7
Report of the Independent Examiner	7 - 9
Approval	10

## **Friends of Kididima**

### **Reference and administrative details of the charity For the year ended 31<sup>st</sup> December 2024**

#### **Charity registration number**

1190838

#### **Trustees**

Trustees who served during the year and up to 31<sup>st</sup> December 2024

Mrs Maureen Elizabeth Recine  
Miss Moira Ann Cullen  
Mrs Judith Sarah Woods  
Mrs Julie Karen Tanner  
Mrs Veronica Gurman

#### **Independent Examiner**

Barbara Martin - MAAT, Dip Cha

#### **Bank**

Co-Operative Bank 42 43, Greengate Street, Stafford ST16 2JA

KCB iBank. Mtwapa Branch, Mombasa Kenya

Family Bank Mtwapa Branch, Mombasa Kenya

## **Trustee Report**

### **The Purpose**

- The purpose of the Friends of Kididima is to support the school by facilitating the education and care for 250 - 300 very poor and needy children from the age of three years.

### **Overview of year**

- The charity has focused on increasing the number of sponsors and promoting the trust, we are meeting our objectives.
- Guiding and Scouting remains very active at Kididima School
- Three visits have been made to the school during the year
- The trustees have held five meetings during the year. Four were held via zoom and 1 face to face.
- Weekly zoom meetings have been held with two UK trustees the School Headmaster and when possible, a Kenyan Trustee.
- Through donations received the trust has been able build a kitchen and employ two cooks to prepare porridge in the morning and a lunch

### **Sponsors**

- During the year the charity has recruited new sponsors and 14 more children. We now have 89 children sponsored which has increased from the previous year.
- The sponsored children have written to their sponsor to thank them for the support and sponsors received an end of year educational report about the child they support.
- Two newsletters have been sent to all sponsors and supporters during the year.
- We continue to purchase all the consumables i.e., cleaning materials, masks, sanitiser etc and the provision of a tank to provide fresh drinking water.
- We have been delighted to receive additional donations from some of our sponsors to enable us to support the teachers and children, with books, wall charts and teaching aids.

### **Education**

- Generous donors made it possible to purchase text books to enable good educational delivery.
- The teaching staff has not changed which has a very stabling impact on the school.
- Three teachers are enrolled onto certificate and diploma courses in primary education
- National assessment tests have been carried out during the year and the students' performance continues to improve.

- The results from the Grade 6 examinations were the last to be taken as the new system is fully embedded. These were the best that Kididima had recorded
- The academic standards across the school continue to rise. This is in part due to the textbooks that we have been able to provide from donations and the new environments they are working in
- A Sports day was held for all children and some children were able to join a school outing which they wrote about afterwards and we shared this with the sponsors
- All teachers now have a laptop or access to a laptop. These remain the property of the trust

### **Support & Care**

- First Aid kits have been re-stocked and given to the school
- We have continued to help the families with shoes or school uniform for their child when we are able to due to the generosity of our sponsors.
- Fresh drinking water is provided for children daily
- All sponsored children's end of year reports were sent to their sponsors in November 2024

### **Public Relations**

- The 10K Road race (of which we are part of the organising committee) went ahead and gave us the opportunity to promote support for the trust and raise our profile whilst raising funds.

### **Financial Review**

### **Statement of Trustees' Responsibilities**

Charity Law requires the trustees to prepare financial statements for the financial year which gives a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed

- prepare the financial statements using the presumption that the charity will continue in operational existence

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They 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.

- **Fundraising**

The charity is enrolled for "Easyfundraising" and has invited sponsors and supporters to help us by using this.

Many sponsors agree to Gift Aid Claims being made which has been extremely beneficial

- **Principal Funding Source**

The principal funding source continues to be sponsorship and donations.

- **Specific donations** "Ring Fenced"

We have funds in hand which have been donated specifically for taking electricity to the school and to build a dining shelter. These funds have been "restricted"

## **FRIENDS OF KIDIDIMA**

**Year ended 31 December 2024**

**Independent Examiner's Report to the Trustees of the Friends Of Kididima (Charity Number 1190838)**

### **Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

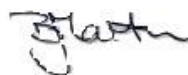
### **Independent Examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



1 August 2025

Mrs B J Martin  
MAAT, Dip Cha  
Stone, Staffordshire, ST15 8TU

Barbara Martin is licensed and regulated  
by AAT under licence number 1003827.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

FRIENDS OF KIDIDIMA

**On accounts for the year  
ended**

31 DECEMBER 2024

**Charity no  
(if any)**

1190838

**Set out on pages**

1-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

01.08.2025

**Name:**

Barbara J Martin

**Relevant professional  
qualification(s) or body  
(if any):**

MAAT, Dip Cha  
AAT Licenced Accountant licence number 1003827

**Address:**

20 Springwood Drive

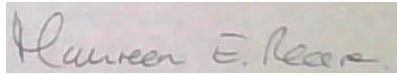
Stone

ST15 8TU



## Approval

This report was approved by the trustees on the date shown below and signed on their behalf by:

A rectangular box containing a handwritten signature in dark ink. The signature appears to read "M Recine".

M Recine Chair  
On behalf of the Trustees

Dated: 6th August 2025

**Friends of Kididima**

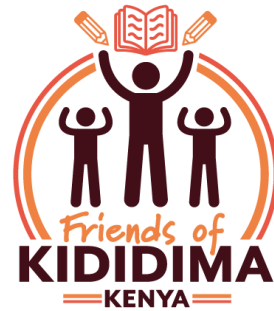
England & Wales - Charity number 1190838

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# Accounts

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**Friends of Kididima**



**Annual Report and Financial Statement**

For the year ended

31<sup>st</sup> December 2023

<b>Contents</b>	<b>Page</b>
Reference and administrative details	3
Report of the Trustees	4
Balance Sheet	7
Report of the Independent Examiner	8
Approval	10

## **Stone Outward Mombasa Project**

### **Reference and administrative details of the charity For the year ended 31<sup>st</sup> December 2023**

#### **Charity registration number**

1190838

#### **Trustees**

Trustees who served during the year and up to 31<sup>st</sup> December 2023

Mrs Maureen Elizabeth Recine

Miss Moira Ann Cullen

Mrs Debra Ann Turner      resigned 31.3.2023

Mrs Judith Sarah Woods

Mrs Julie Karen Tanner

Mrs Veronica Gurman      from 13.6.23

#### **Independent Examiner**

Jean Haynes - AAT Qualification

#### **Bank**

Co-Operative Bank 42 43, Greengate Street, Stafford ST16 2JA

KCB iBank. Mtwapa Branch, Mombasa Kenya

Family Bank Mtwapa Branch, Mombasa Kenya

## **Trustee Report**

### **The Purpose**

- The purpose of the Friends of Kididima is to support the school by facilitating the education and care for 250 - 300 very poor and needy children from the age of three years.

### **Overview of year**

- The charity has focused on increasing the number of sponsors and promoting the trust and we are meeting our objectives.
- Guiding and Scouting remains very active at Kididima School
- A team of 27 arrived in Kididima during a very hot February, the team completely re-decorated and refurbished classes 2 -6
- Three visits have been made to the school during the year
- The trustees have held 3 meetings during the year. These were held via zoom.
- Weekly zoom meetings have been held with two UK trustees the Headmaster and a Kenyan Trustee.

### **Sponsors**

- During the year the charity has recruited 21 new sponsors and we now have 82 children sponsored which has increased from the previous year.
- The sponsored children have written to their sponsor to thank them for the support and sponsors received an end of year educational report about the child they support.
- Two newsletters have been sent to all sponsors and supporters during the year.
- We continue to purchase all the consumables i.e., cleaning materials, masks, sanitiser etc and the provision of a tank to provide fresh drinking water.
- We have been delighted to receive additional donations from some of our sponsors to enable us to support the teachers and children, with books, wall charts and teaching aids.

### **Education**

- The Headteacher and staff have implemented the new educational system, CBC (competency-based curriculum) with the new syllabus. Generous donors made it possible to purchase text books to enable them to deliver this.
- The teaching staff has seen one change. A new teacher is undergoing her training looking after Play Group
- National assessment tests have been carried out during the year and the students' performance continues to improve.

- The results from the KCPE examinations which were the last to be taken as the new system is fully embedded were the best that Kididima had recorded
- The academic standards across the school continue to rise. This is in part due to the textbooks that we have been able to provide from donations and the new environments they are working in
- A Sports day was held for all children and some children were able to join a school outing which they wrote about afterwards and we shared this with the sponsors
- The Deputy Headteacher is now studying for a Diploma in Early Childhood Teacher Education with support from the UK Trust
- Members of staff have started to receive basic computer literacy training which has been well received
- Some laptops have been donated to school to support the headteacher and deputy head teacher

### **Support & Care**

- First Aid kits have been re-stocked and given to the school
- Many children do not have shoes or school uniform. We have continued to help the families when we are able to due to the generosity of our sponsors.
- Fresh drinking water is provided for children daily
- All sponsored children have written to their sponsor during the year

### **Public Relations**

- The 10K Road race (of which we are part of the organising committee) went ahead and gave us the opportunity to promote support for the trust and raise our profile whilst raising funds.
- We held a Girlguiding Thinking Day Service at school with the UK team on February 22<sup>nd</sup>, this was an occasion for the UK team and the Kenyan members. They were amazed at the discipline and marching that the Guides and Scouts do. We now have two Rainbows at school.

- **Financial Review**

### **Statement of Trustees' Responsibilities**

Charity Law requires the trustees to prepare financial statements for the financial year which gives a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
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- **Fundraising**

We have enrolled the charity for "Easyfundraising" and invited sponsors and supporters to help us by using this.

Many sponsors agree to Gift Aid Claims being made which has been extremely beneficial

- **Principal Funding Source**

The principal funding source continues to be sponsorship and donations.

- **Specific donations** "Ring Fenced"

We have funds in hand which have been donated specifically for the building of a kitchen and to bring electricity to the school. These funds have been "restricted"

**Balance sheet**

**January 1<sup>st</sup> 2023 - December 31<sup>st</sup> 2023**

The Co- operative Bank  
Balance sheet January 2023 - December 2023

Opening balance	£21,663.68	agreed bank statement	Stationery & post	£167.13
Gift aid from 2021	£1,753.89		County girls	£21,343.50
Gift aid from 2022	£2,022.22		Cash transfer to Kenya	£20,049.00
Twinkle	£400.00		Bank charges for transfers	£75.50
J McVay	£2,500.00		Twinkle	£400.00
County girls	£21,250.00		Safe	£25.48
Sponsors	£8,305.00		Trip Sept expenses	£1,499.00
Donations	£2,512.75			
Fire pits	£213.51			
Easy fund raising	£279.00			
Kitchen Fund	£500.00			
Road race	£4,500.00		Closing balance	£22,340.44
<b>Total</b>	<b>£65,900.05</b>			<b>£65,900.05</b>
Income for 2023	£20,832.48		Closing reserves	
Expenses for 2023	£21,816.11		Kitchen & Electric	£7,143.51
			County	£1,000.00
			Reserves	£14,196.93
			Total in bank	£22,340.44

# Report of the Independent Examiner

## Ref: Friends of Kididima

Please accept this letter as confirmation that I, Barbara Martin, have carried out an audit of the accounts for year January 2023 to December 2023.

## **FRIENDS OF KIDIDIMA**

**Year ended 31 December 2023**

### **Independent Examiner's Report to the Trustees of the Friends of Kididima (Charity Number 1190838)**

#### **Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

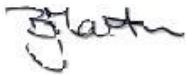
#### **Independent Examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



6 August 2024

Mrs B J Martin  
MAAT, Dip Cha  
Stone, Staffordshire, ST15 8TU

Barbara Martin is licensed and regulated  
by AAT under licence number 1003827.



Section A Independent Examiner's Report

Report to the trustees/members of FRIENDS OF KIDDEMA

On accounts for the year ended 31 DECEMBER 2023 Charity no (if any) 1190833

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 6/8/24

Name: Barbara J Martin

Relevant professional qualification(s) or body (if any): MAAT, Dip Cha
AAT Licenced Accountant licence number 1003827

Address: 20 Springwood Drive
Stone
ST15 8TU

This report was approved by the trustees on the date shown below and signed on their behalf by:

A rectangular box containing a handwritten signature in dark ink. The signature appears to read "M Recine".

M Recine Chair  
On behalf of the Trustees

Dated: 8th August 2024

**Friends of Kididima**

England & Wales - Charity number 1190838

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# Accounts

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**Friends of Kididima**



**Annual Report and Financial Statement**

For the year ended

31<sup>st</sup> December 2022

**Contents****Page**

Reference and administrative details

3

Report of the Trustees

4

Financial Review

7

Balance Sheet

8

Report of the Independent Examiner

9

Approval

10

## **Stone Outward Mombasa Project**

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#### **Charity registration number**

1190838

#### **Trustees**

Trustees who served during the year and up to 31<sup>st</sup> December 2022

Mrs Maureen Elizabeth Recine

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#### **Independent Examiner**

Jean Haynes - AAT Qualification

#### **Bank**

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KCB iBank. Mtwapa Branch, Mombasa Kenya

Family Bank Mtwapa Branch, Mombasa Kenya

## **Trustee Report**

### **The Purpose**

- The purpose of the Friends of Kididima is to support the school by facilitating the education and care for 200 - 250 very poor and needy children from the age of three years.

### **Overview of year**

- The charity has focused on increasing the number of sponsors and promoting the trust following challenges faced during the pandemic.
- Guiding and Scouting has re-opened at Kididima School and is active with two new leaders
- Three visits have been made to the school during the year
- The trustees have held 4 meetings during the year. These were held via zoom.
- Weekly zoom meetings have been held with two UK trustees the Headmaster and a Kenyan Trustee.

### **Sponsors**

- During the year the charity has recruited 7 new sponsors and we now have 63 children sponsored which has increased from the previous year.
- The sponsored children have written to their sponsor to thank them for the support.
- Two newsletters have been sent to all sponsors and supporters during the year.
- We continue to purchase all the consumables i.e., cleaning materials, masks, sanitiser etc and the provision of a tank to provide fresh drinking water. This was sponsored by a donor initially
- We have been delighted to receive additional donations from some of our sponsors to enable us to support the teachers and children.

### **Education**

- The Headteacher and staff are implementing the new educational system, CBC (competency-based curriculum) with the new syllabus. Generous donors made it possible to purchase books to enable them to deliver this.
- The teaching staff has remained unchanged and it is noted how well they are adapting to the new CBC system.
- A Deputy Headteacher was appointed in May 2022 and will take responsibility for examinations
- National assessment tests have been carried out during the year and the students' performance is improving.

- The results from the KCPE examinations were the best that Kididima had recorded previously
- Story books both in Swahili and English have been purchased and donated to the school library and it is noted that the children's reading ability has increased substantially
- A "Prizegiving Day" was held in November with the top three students from each class receiving prizes

### **Support & Care**

- Classes PP1&2 and Class 1 were redecorated and furnished by the October UK team. New resources were also donated
- The trustees consider sanitary protection for the girls as vitally important and to ensure that this available to all, personal care packs are available to all female students. A female teacher manages this aspect of health.
- During a visit by 20 members of Girlguiding Stone Outward Division in October 2022 each teacher received first aid training which included CPR. Students from Grade 6 upwards also received first aid training sessions and "keeping healthy" sessions. These were all very well received.
- First Aid kits were stocked and given to the school
- Many children do not have shoes or school uniform. Visits in October and a further trip by adult members from Staffordshire County in November enabled us to provide new school uniforms and 60 pairs of shoes were purchased
- A student who has restricted growth found it very difficult to use the desks we have. A special wooden seat to allow him to sit at a desk was made which has made a huge difference to the child's wellbeing and education
- All sponsored children have written to their sponsor during the year. During the November visit 13 children and their parents met their sponsor for the first time.
- A girl's football match was held between the team from Kididima and a team of girls from the UK during October. This was great fun and something new for the children which was enjoyed by all. This was part of a Sports day event organised by the UK team and Teachers.
- The teachers received full salaries during the year and received a small increase.

## **Public Relations**

- The 10K Road race (of which we are part of the organising committee) went ahead and gave us the opportunity to promote support for the trust and raise our profile whilst raising funds.
- Due to “zoom” we were able to share a UK and Kenya Guide and Brownie Thinking Day Service in February 2022. This was an amazing opportunity for girls in both countries

## **Financial Review**

### **Statement of Trustees' Responsibilities**

Charity Law requires the trustees to prepare financial statements for the financial year which gives a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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- **Fundraising**

We have enrolled the charity for "Easyfundraising" and invited sponsors and supporters to help us by using this.

Many sponsors agree to Gift Aid Claims being made which has been extremely beneficial

- **Principal Funding Source**

The principal funding source continues to be sponsorship and donations.

- **Specific donations** "Ring Fenced"

We have funds in hand which have been donated specifically for the building of a kitchen and to bring electricity to the school. These funds have been "restricted"

- **Note**

The refund of a kitchen donation is shown as the donor wished to use this following the pandemic to support other needs and will review this when we are in a position to construct the kitchen.

Balance sheet

January 1<sup>st</sup> 2022 - December 31<sup>st</sup> 2022

Jan 2022 - Dec 2022		UK BALANCE SHEET				
	<u>Income</u>		<u>Expenditure</u>			
01.01.22	£26,014.01					
	Sponsorship 5420.00		County Expenses	£628.96		
	Donations 1452.64		County adult trip	£5,645.00		
	County Adult trip 5643.88					
			Stone Outward Road Race	£1,000.00		
	Gift Aid 1720.00		School Uniform	£48.30		
	Road Race 4100.00		School Uniform	£417.20		
	Easyfundraising 445.11		Transfer	£5,000.00		
	Water 500.00		Transfer	£500.00		
			Refund Kitchen donation	£3,340.00		
			Transfer	£5,000.00		
			Transfer	£2,000.00		
			Bank charges	£52.50		
		31.12.22	Closing Balance	£21,663.68	Ring Fenced Donations for Kitchen & Installtion of Electricity	£6,430.00
					Ring Fenced fund County 22 Team	£1,000.00
					Reserves	£14,233.68
	<b>£45,295.64</b>			<b>£45,295.64</b>		

## Report of the Independent Examiner

Jean Haynes

48 Windsor Road, Stafford ST17 4PB

28 July 23

To: Whom it May Concern

**Ref: Stone Outward Mombasa Friends of Kididima**

Please accept this letter as confirmation that I, Jean Haynes, have carried out an audit of the accounts for year January 2022 to December 2022.

Mombasa Bank Account:

- Able to verify closing bank balance on Treasurer's report agrees to
- Able to verify transfers from the Co-Op bank account into the Mombasa bank account.

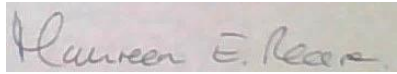
Co-Op Bank Account:

- Able to verify opening and closing bank balance on Treasure's report agrees to official bank report.
- Able to verify total income and total expenditure on Treasurer's report agrees to official bank report.
- Able to verify classification (split) of total expenditure on Treasurer's report to official bank report.

Yours Faithfully

J Haynes  
Jea Haynes

This report was approved by the trustees on the date shown below and signed on their behalf by:

A rectangular box containing a handwritten signature in dark ink. The signature is written in a cursive style and reads "Maureen E. Recine".

M Recine Chair  
On behalf of the Trustees

Dated: 29th July 2023

**Friends of Kididima**

England & Wales - Charity number 1190838

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# Accounts

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**Stone Outward Mombasa Project**

(Operating Name)

**Friends of Kididima**

**Annual Report and Financial Statement**

For the year ended

31<sup>st</sup> December 2021

The Friends of Kididima was registered with the Charity Commission on 13<sup>th</sup> August 2020

<b>Contents</b>	<b>Page</b>
Reference and administrative details	3
Report of the Trustees	4
Financial Review	7
Balance Sheet	8
Report of the Independent Examiner	9
Approval	10

## **Stone Outward Mombasa Project**

### **Reference and administrative details of the charity For the year ended 31<sup>st</sup> December 2021**

#### **Charity registration number**

1190838

#### **Trustees**

Trustees who served during the year and up to 31<sup>st</sup> December 2021

Mrs Maureen Elizabeth Recine  
Miss Moira Ann Cullen  
Mrs Debra Ann Turner  
Mrs Judith Sarah Woods  
Mrs Julie Karen Tanner

#### **Independent Examiner**

Jean Haynes - AAT Qualification

#### **Bank**

Co-Operative Bank 42 43, Greengate Street, Stafford ST16 2JA

KCB iBank. Mtwapa Branch, Mombasa Kenya

## **Trustee Report**

### **The Purpose**

- The purpose of the Friends of Kididima is to support the school by facilitating the education and care for 150 - 200 very poor and needy children from the age of three years.

### **Overview of year**

- The charity has faced a very challenging year. With the corona virus having a very significant impact on Kididima School and fundraising activity in the UK.
- From March 2020 the school was ordered to close along with all other education establishments in Kenya because of the virus.
- The fundraising activities of the trustees have been made very difficult because of the pandemic
- Guiding and Scouting has been suspended at Kididima School due to the closure
- Three visits that had been arranged for one or more of the trustees have been cancelled
- The trustees have held 6 meetings during the year. The majority of these were done via zoom due to the UK covid restrictions.
- Weekly zoom meetings have been held with two UK trustees and the Headmaster and a Kenyan Trustee.

### **Sponsors**

- During the year the charity has recruited 17 new sponsors and we now have 55 children sponsored which has increased from the previous year.
- The sponsored children have written to their sponsor to thank them for the support.
- Three newsletters have been sent to all sponsors and supporters during the year.
- We have been unable to continue the porridge programme as staff were not are not able to go onto the school compound to date this has not restarted.
- Some of the money pledged for the porridge programme was used to purchase food parcels for the children and their families with agreement from the sponsors.

- In October 2020 the Kenyan government announced that children from Class 4 and Grade 8 could return to school if the school could make the establishment “covid” compliant. 33 children returned. All children returned to school when the government allowed
- We are delighted to receive the support from a new sponsor who agreed to purchase all the consumables i.e. cleaning materials, masks, sanitiser etc and the provision of a tank to provide fresh drinking water.
- We have been delighted to receive additional donations from some of our sponsors to enable us to support the teachers and children.

### **Education**

- Prior to the pandemic the Headteacher and staff had begun to implement the new educational system of teaching with the new syllabus. We had purchased books to enable them to do this.
- Two teachers have completed their teacher training.
- Children from Class 4 and Grade 8 returned to school on 12<sup>th</sup> October along with six teachers, they were pleased to back in school and to resume learning.
- National assessment tests were carried in week three and the students performed reasonably well but there is a lot of room for improvement which is to be expected after six months of no education.
- The teachers were not entitled to any money from the Kenyan Government. The trustees took the decision to pay half the salaries for the teachers for which they are very grateful.
- When the government allowed the teachers met small groups of children in an outside space and spent a short time reading or teaching them for example about health and covid.

### **Support & Care**

- It was considered to be very important that the teaching staff should seek out the children and assess the situation that they are living in. A comprehensive series of welfare checks were carried out and a copy of these sent to the UK trustees.
- These reports revealed that very few children had daily food. Their parent / parents in many cases had lost their jobs and were trying to find work to enable them to earn some money for food.
- The trustees have transferred funds to enable the headmaster to purchase items of food to make up food parcels for the children and their families. These were collected by the parent and signed for.

- It also highlighted that the older girls' families could not afford sanitary protection. We purchased these for the staff to distribute as necessary. Again, this was appreciated.

### **Public Relations**

- One pupil has been mentioned in the Kenyan press for his exceptional kindness in caring for his grandmother who died in the saddest of circumstances.
- The trustees have developed a plan to recruit new sponsors for 2022. Although the 10K Road race (of which we are part of the organising committee) was cancelled it did go ahead on line and gave us the opportunity to raise our profile.

## **Financial Review**

### **Statement of Trustees' Responsibilities**

Charity Law requires the trustees to prepare financial statements for the financial year which gives a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed
- prepare the financial statements using the presumption that the charity will continue in operational existence

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They 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.

- **Fundraising**

The trustees have agreed that we need to look at our fundraising activity which is very difficult due the pandemic.

We have enrolled the charity for "Easyfundraising" and invited sponsors and supporters to help us by using this.

Many sponsors agree to Gift Aid Claims being made which has been extremely beneficial

- **Principal Funding Source**

The principal funding source continues to be sponsorship and donations.

- **Specific donations**

We have funds in hand which have been donated specially for the building of a kitchen and to bring electricity to the school. We have received donations for a specific Girlguiding Staffordshire project which will be used when this trip is able to take place.

Charity No 1190838

**Balance sheet**

**Aug 20-December 31<sup>st</sup> 21**

**Income**

<b>Balance B/F</b>	£1,794.84
Transfer from HSBC Dec 2020	£14,452.35
County 2021	£865.29
Children sponsorship 2021	£5,634.95
Sale of fire pits	£6,308.74
Water sponsorship 2021	£1,420.00
One off donations 2021	£7,711.54
Gift Aid 2021	£2,733.24
Porridge 2021	£300.00

**£41,220.95**

**Expenditure**

Bank charges		£206.94	
Transfers to Kenya	Teachers	11,754.85	
	Covid compliance	2,318.08	£15,000.00 Transferred to Kenya
	Legal fees	446.42	
	Sanitary ware	323.08	
	School expenses	657.69	
	Text books	567.69	
	Food parcels	2,436.69	
	Exam fees	125.00	
	Kenya bank c/f	<b>3,001.27</b>	
		21,630.77	

Balance c/f

**£26,014.01** agreed to Bank Statement 31st Dec 2021

**£41,220.95**

## Report of the Independent Examiner

Jean Haynes  
48 Windsor Road  
Stafford  
ST17 4PB

22 Sept 22

To: Whom it May Concern

**Ref: Stone Outward Mombasa Friends of Kididima**

Please accept this letter as confirmation that I, Jean Haynes have completed the audit of the accounts for the year January 2021 to December 2021.

Please see attached.

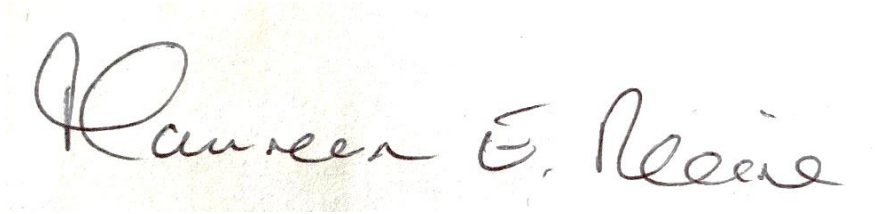
Yours Faithfully



Jean Haynes

AAT

This report was approved by the trustees on the date shown below and signed on their behalf by:

A handwritten signature in black ink that reads "Lauren E. Recine". The signature is written in a cursive style. The background of the signature area is a light yellowish-tan color, possibly a scan of a document or a watermark.

.....  
M Recine Chair  
On behalf of the Trustees

Dated: 2<sup>nd</sup> October 2022