

# NEW ROUTES UK

England & Wales · Charity number 1191119

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 11 Maclaren Road  
Bournemouth  
BH9 2UZ

**Phone** +447876831163

**Email** [newroutesuk@gmail.com](mailto:newroutesuk@gmail.com)

**Website** [www.newroutesfoundation.org](http://www.newroutesfoundation.org)

## Activities

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**Objects:** 1. FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF EDUCATION AMONG ORPHANS IN UASIN GISHU AND ELGEYO MARAKWET COUNTIES IN KENYA BY PROVIDING GRANTS, ITEMS AND SERVICES TO NEW ROUTES FOUNDATION IN KENYA WHICH IS WORKING TO PROMOTE EDUCATION.2. FOR THE PUBLIC BENEFIT, THE PREVENTION OR RELIEF OF POVERTY AMONG ORPHANS IN UASIN GISHU AND ELGEYO MARAKWET COUNTIES IN KENYA BY PROVIDING GRANTS, ITEMS AND SERVICES TO NEW ROUTES FOUNDATION IN KENYA WHICH IS WORKING TO PREVENT OR RELIEVE POVERTY.3. FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF CHRISTIANITY AMONG ORPHANS IN UASIN GISHU AND ELGEYO MARAKWET COUNTIES IN KENYA BY PROVIDING GRANTS, ITEMS AND SERVICES TO NEW ROUTES FOUNDATION IN KENYA WHICH IS WORKING TO PROMOTE CHRISTIANITY.

**Activities:** New Routes UK exists to raise awareness and funds in support of the New Routes Foundation, which supports orphaned and disadvantaged young people in Kenya to receive a university education.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- Kenya

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,938	£17,441	-	-
2024-03-31	£17,822	£24,225	-	-
2023-03-31	£16,867	£19,074	-	-
2022-03-31	£20,248	£16,340	-	-
2021-03-31	£19,156	£2,560	-	-

## Trustees

Name	Role	Appointed
Arthur Childs		2022-02-02
Bridie Ann McGough		2023-01-26
David Huw Bassett		2025-10-13
David Wyborn		2020-06-25
Jennifer Mary Hooper		2024-02-07
Sophie Jane Lindenberg		2022-03-30

**NEW ROUTES UK**

England & Wales - Charity number 1191119

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **New Routes UK**

Charity registration number: **1191119**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Fundraising for Kenyan NGO New Routes Foundation, set up to provide education, housing and support for Kenyan University students.</b>
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	<b>New Routes UK is focused purely on fundraising for the Kenyan NGO. Fundraising is primarily from UK based subscriptions but also includes one off fundraising events and grants.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Charity's Trustees have had full regard to the Charity Commission's guidance on public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

## Achievements and Performance

	SORP reference	
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><b>Fundraising by New Routes UK has enabled our Kenyan NGO to support a growing number of full time university students. From our original intake in 2021 two students have graduated and are fully employed. One further student will graduate in December 2025 and although a fourth student had to be removed from the programme through non-compliance he is still completing his degree.</b></p> <p><b>Two students are in the final year and we took on two more students in June 2024, one is pursuing a degree in Nursing and Midwifery and the other a degree in Education.</b></p> <p><b>In April 2024 we found a new residence offering ample space for all of our students.</b></p> <p><b>At the current rate of funding there is sufficient funding to support these students to the end of each of their programmes.</b></p> <p><b>As all of these students were orphaned and vulnerable the programme is truly life changing for them.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>(1) Our initial objective was to raise sufficient funding to allow New Routes Foundation to continue mentoring, discipling, and educating our first intake of students until the end of their programme years. This objective was met as we gained enough funds for each student to finish the programme.</b></p> <p><b>(2) Having achieved our first objective we then set a further objective of raising funds to allow two new students to join the programme in 2023 and again in 2024 and this has been achieved.</b></p> <p><b>(3) A third objective was to raise sufficient funds to allow New Routes Foundation to continue employing local Kenyan staff. This objective was met as we gained enough unrestricted funds to enable the employment of two local Kenyan staff members.</b></p> <p><b>(4) A fourth objective was to raise sufficient unrestricted funds to provide safe student accommodation for all of the students. This has been achieved.</b></p>
	Para 1.41	<p><b>We have successfully run various diverse fundraisers (Christmas Appeal; Fantasy Football; Fundraising Calendar;</b></p>

Performance of fundraising activities against objectives set		<b>Fundraiser Swim; Stand at University Fair; and a number of grants of between £1,000 and £2,500 each) which has enabled us to fund some operational costs for New Routes Foundation. At the beginning of the year New Routes UK was granted access to Gift Aid. We have a new website and have set up a Stewardship Partner Account.</b>
Investment performance against objectives	Para 1.41	N/A
Other		<b>During the year to 31/03/25 approximately 93.9% of all our expenditure was used directly for the education and care of the students.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a strong financial position at the end of its financial year, able to carry out its objectives and fund activities by the Kenyan NGO for a number of years into the future. We hold a proportion of our funds as reserves in a savings account so that we have some security going forwards.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All fundraising is done on behalf of New Routes Foundation, a Kenyan NGO. Funds are transferred to them quarterly as needed. Additional funds are reserved until needed, both in a current account and a savings account.</b>
Amount of reserves held	Para 1.22	<b>£35,385</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Mostly through private donations although we also receive a number of grants.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
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	<b>Election by current trustees</b>

### 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	<b>Any newly appointed trustee has a meeting with the current founders to talk about the core values of New Routes UK. They are given access to previous board meeting minutes and policies and procedures, together with information from the Charity Commission on how to be an effective trustee.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>New Routes UK sends money to New Routes Foundation. We receive regular reports from the founders of New Routes Foundation or directly from the staff employed in Kenya. We also try to insure that one trustee visits the work in Kenya annually.</b>
Relationship with any related parties	Para 1.51	<b>New Routes UK is a fundraising charity raising funds for Kenyan NGO New Routes Foundation.</b>
Other		N/A

### Reference and Administrative details

Charity name	<b>New Routes UK</b>
Other name the charity uses	
Registered charity number	<b>1191119</b>
Charity's principal address	<b>11 Maclaren Road BOURNEMOUTH BH9 2UZ</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	<b>Arthur John Childs</b>			
2	<b>Jennifer Mary Hooper</b>			
3	<b>Sophie Jane Lindenberg</b>	<b>Co-Founder</b>		
4	<b>Bridie Ann McGough</b>			
5	<b>David Wyborn</b>	<b>Chair</b>		
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
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#### 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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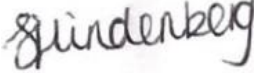
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	David Wyborn	Sophie Lindenberg
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Co-Founder
<b>Date</b>	05/01/2026	



**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	Period start date 01/04/2024	<b>To</b>	Period end date 31/03/2025
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**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 £
<b>A1 Receipts</b>					
Christmas Giving		1,211	-	1,211	0
Donations / Sponsorship	4,149	5,806	-	9,955	11,743
Events / Final Fantasy Football	629	355	-	984	1,579
Grants	1000	2000	-	3000	4,500
Other Revenue	23	-	-	23	-
Gift Aid	9,765	-	-	9,765	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,566</b>	<b>9,372</b>	<b>0</b>	<b>24,938</b>	<b>17,822</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,566</b>	<b>9,372</b>	<b>-</b>	<b>24,938</b>	<b>17,822</b>
<b>A3 Payments</b>					
Bank fees	45	0	0	45	90
Transfer to New Routes Foundation	0	0	0	-	22,989
Fundraising Events	0	0	0	-	36
Website Maintenance	0	0	0	-	-
Board & Volunteer Expenses	0	0	0	-	1,110
International Travel	1,012	0	0	1,012	-
Christmas Appeal	0	1,111	0	1,111	-
Direct Expenses	1,113	5,048	0	6,161	-
Studen Specific Expense	0	9,112	0	9,112	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,170</b>	<b>15,271</b>	<b>-</b>	<b>17,441</b>	<b>24,225</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,170</b>	<b>15,271</b>	<b>-</b>	<b>17,441</b>	<b>24,225</b>
<b>Net of receipts/(payments)</b>	<b>13,396</b>	<b>- 5,899</b>	<b>-</b>	<b>7,497</b>	<b>- 6,403</b>
<b>A5 Transfers between funds</b>	<b>-1,697</b>	<b>1,697</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,261</b>	<b>13,627</b>	<b>-</b>	<b>27,888</b>	<b>34,291</b>
<b>Cash funds this year end</b>	<b>25,960</b>	<b>9,425</b>	<b>-</b>	<b>35,385</b>	<b>27,888</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	25960	9425	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,960</b>	<b>9,425</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

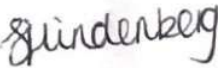

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sophie Lindenberg	09/01/2026
	David Wyborn	09/01/2026

**NEW ROUTES UK**

England & Wales - Charity number 1191119

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **New Routes UK**

Charity registration number: **1191119**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Fundraising for Kenyan NGO New Routes Foundation, set up to provide education, housing and support for Kenyan University students.</b>
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	<b>New Routes UK is focused purely on fundraising for the Kenyan NGO. Fundraising is primarily from UK based subscriptions but also includes one off fundraising events and grants.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Charity's Trustees have had full regard to the Charity Commission's guidance on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

## Achievements and Performance

	SORP reference	
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><b>Fundraising by New Routes UK has enabled our Kenyan NGO to support a growing number of full time university students. From our original intake in 2021 two students have graduated and one is already fully employed. One further student has a further year to go and although a fourth student had to be removed from the programme through non-compliance he is still completing his degree.</b></p> <p><b>We took on two more students in 2023 and two more this year.</b></p> <p><b>At the current rate of funding there is sufficient funding to support these students to the end of each of their programmes.</b></p> <p><b>As all of these students were orphaned and vulnerable the programme is truly life changing for them.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>(1) Our initial objective was to raise sufficient funding to allow New Routes Foundation to continue mentoring, discipling, and educating our first intake of students until the end of their programme years. This objective was met as we gained enough funds for each student to finish the programme.</b></p> <p><b>(2) Having achieved our first objective we have set a further objective of raising funds to allow two new students to join the programme in in 2023 and again in 2024 and this has been achieved.</b></p> <p><b>(3) A third objective was to raise sufficient funds to allow New Routes Foundation to continue employing local Kenyan staff. This objective was met as we gained enough unrestricted funds to enable the employment of two local Kenyan staff members.</b></p> <p><b>(4) A fourth objective was to raise sufficient unrestricted funds to provide safe student accommodation for all of the students. This has been achieved.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>We have successfully run various diverse fundraisers (Christmas Appeal; Fantasy Football; Fundraising Calendar; Fundraiser Swim; Stand at University Fair; and a number of grants of between £1,000 and £2,500 each) which has enabled us to fund some operational costs for New Routes Foundation.</b></p>

		<b>Going forward we have a new website and have set up a Stewardship Partner Account.</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		<b>During the year to 31/03/24 approximately 93% of all our expenditure was used directly for the education and care of the students.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a strong financial position at the end of its financial year, able to carry out its objectives and fund activities by the Kenyan NGO for a number of years into the future. We are now able to hold a proportion of our funds as reserves in a savings account so that we have some security going forwards.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All fundraising is done on behalf of New Routes Foundation, a Kenyan NGO. Funds are transferred to them quarterly as needed. Additional funds are reserved until needed, both in a current account and a savings account.</b>
Amount of reserves held	Para 1.22	<b>£27,888</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Mostly through private donations although we are beginning to get a number of grants.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
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	Election by current trustees

### 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	<b>Any newly appointed trustee has a meeting with the current founders to talk about the core values of New Routes UK. They are given access to previous board meeting minutes and policies and procedures, together with information from the Charity Commission on how to be an effective trustee.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>New Routes UK sends money to New Routes Foundation. We receive regular reports from the founders of New Routes Foundation or directly from the staff employed in Kenya. We also try to insure that one trustee visits the work in Kenya annually.</b>
Relationship with any related parties	Para 1.51	<b>New Routes UK is a fundraising charity raising funds for Kenyan NGO New Routes Foundation.</b>
Other		

### Reference and Administrative details

Charity name	<b>New Routes UK</b>
Other name the charity uses	
Registered charity number	<b>1191119</b>
Charity's principal address	<b>11 Maclaren Road BOURNEMOUTH BH9 2UZ</b>



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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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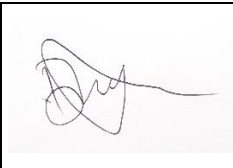
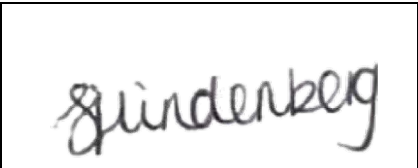
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	David Wyborn	Sophie Lindenberg
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	24/01/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

New Routes UK

1191119

## Receipts and payments accounts

CC16a

For the period from	01-Apr-23	To	31-Mar-24
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### 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 £
<b>A1 Receipts</b>					
Regular Giving	4,055	6,283	-	10,338	9,105
One off donations	1,347	58	-	1,405	3,429
Fundraising	1,579	-	-	1,579	833
Grant	-	4,500	-	4,500	3,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,981</b>	<b>10,841</b>	<b>-</b>	<b>17,822</b>	<b>16,867</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,981</b>	<b>10,841</b>	<b>-</b>	<b>17,822</b>	<b>16,867</b>
<b>A3 Payments</b>					
Bank Fees	90	-	-	90	60
Transfer to New Routes Foundation	206	22,783	-	22,989	16,761
Fundraising	36	-	-	36	64
Website Maintenance	-	-	-	-	154
Board & Volunteer Expenses	1,110	-	-	1,110	2,035
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,442</b>	<b>22,783</b>	<b>-</b>	<b>24,225</b>	<b>19,074</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,442</b>	<b>22,783</b>	<b>-</b>	<b>24,225</b>	<b>19,074</b>
<b>Net of receipts/(payments)</b>	<b>5,539</b>	<b>- 11,942</b>	<b>-</b>	<b>- 6,403</b>	<b>- 2,207</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,722	25,569	-	34,291	-
<b>Cash funds this year end</b>	<b>14,261</b>	<b>13,627</b>	<b>-</b>	<b>27,888</b>	<b>- 2,207</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,261</b>	<b>13,627</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Stephen Wyborn	25/01/2025
	Sophie Jane Lindenberg	26/01/2025

**NEW ROUTES UK**

England & Wales - Charity number 1191119

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023** Period end date

Charity name: **New Routes UK**

Charity registration number: **1191119**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Fundraising for Kenyan NGO New Routes Foundation, set up to provide education, housing and support for Kenyan University students.
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	New Routes UK is focused purely on fundraising for the Kenyan NGO. Fundraising is primarily from UK based subscriptions but also includes one off fundraising events and grants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity's Trustees have had full regard to Charity Commission's guidance on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
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>Fundraising by New Routes UK has enabled our Kenyan NGO to continue to support 4 full time university students from our first intake. At the current rate of funding there is sufficient funding to support these students to the end of each of their programmes (Dec 2023, Sept 2024, Dec 2024 and Dec 2025).</p> <p>We also secured funding for the community programme which saw 6 beneficiaries be taught, mentored and disciplined for 3 months.</p> <p>We hope to secure funding for 2 more students to join our university programme in June 2023.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our objective was to raise sufficient funding to allow New Routes Foundation to continue mentoring, discipling, and educating our first intake of students until the end of their programme years (2023,2024,2025). This objective was met as we gained enough funds for each student to finish the programme.</p> <p>A second objective was to raise sufficient funds to allow New Routes Foundation to continue employing local Kenyan staff. This objective was met as we gained enough unrestricted funds to continue the employment of a local Kenyan staff member.</p> <p>Our third objective was to raise enough funds to start our community outreach project, where we went into a local Kenyan school and taught, disciplined and mentored 6 students. This objective was met as we gained enough to run this programme and it was a wonderful success.</p> <p>Our last objective was to start raising funds to secure 2 new students in June 2023. We have started to gain new sponsors and donors in preparation for this.</p>
		We have successfully run a couple of fundraisers (Christmas Appeal and Fantasy Football) which has enabled us to fund

Performance of fundraising activities against objectives set	Para 1.41	<p>some operational costs for New Routes Foundation.</p> <p>We have also successfully completed a grant application.</p> <p>We aim to run more fundraisers and apply for more grants next year.</p>
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is of a strong financial position at the end of its financial year, able to carry out its objectives and fund activities by the Kenyan NGO for a number of years into the future. We will also be looking into holding a proportion of our funds as reserves so that we have some security going forwards.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All fundraising is done on behalf of New Routes Foundation, a Kenyan NGO. Funds are transferred quarterly as needed. Additional funds are reserved until needed although all funds are currently held in a current account. We will be looking to set up a savings/reserve account to hold some of funds for the future.
Amount of reserves held	Para 1.22	£34,291.61
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

### 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	Mostly through private donations and two grants. 87.8% of all donations have gone directly to running our programme with our 4 students.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
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	Election by current trustees

### 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	Any newly appointed trustee has a meeting with the current founders to talk about the core values of New Routes UK. They are provided latest minutes, any policies, information from the charity commission about guidance on how to be an effective trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	New Routes UK sends money to New Routes Foundation. We make sure that we get regular reports from New Routes Foundation (via Sophie, Storm) or directly from the employee Mercy in Kenya. We also insure one trustee visits the work in Kenya annually.
Relationship with any related parties	Para 1.51	New Routes UK is a fundraising charity raising funds for Kenyan NGO New Routes Foundation.
Other		

### Reference and Administrative details

Charity name	New Routes UK
Other name the charity uses	
Registered charity number	1191119
Charity's principal address	14 Woodland Avenue Bournemouth BH5 2DJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dave Wyborn	Chair		
2	Connie Engelbrecht			
3	Arthur Childs			
4	Sophie Lindenberg			
5	Bridie McGough		26/01/2023 - present	
6				
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
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#### 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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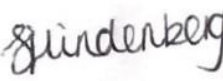

## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sophie Lindenberg	David Wyborn
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Chair
<b>Date</b>	27/11/2023	



	New Routes UK	1191119	
<b>Receipts and payments accounts</b>			
	For the period from	1 Apr 2022	To
			31 Mar 2023
			<b>CC16a</b>

### 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 £
<b>A1 Receipts</b>					
Regular giving	3235	5870	-	9105	13426
One off donations	2879	550	-	3429	6772
Fundraising Events	255	578	-	833	50
Grant	-	3500	-	3500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>6369</b>	<b>10498</b>	<b>-</b>	<b>16867</b>	<b>20248</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6369</b>	<b>10498</b>	<b>-</b>	<b>16867</b>	<b>20248</b>
<b>A3 Payments</b>					
Bank fees	60	-	-	60	15
Transfer to New Routes Foundation	1025	15736	-	16761	16208
Fundraising Events	64	-	-	64	88
Website Maintenance	154	-	-	154	28
Board & Volunteer Expenses	2035	-	-	2035	0
	-	-	-	0	0
	-	-	-	0	0
	-	-	-	0	0
	-	-	-	0	0
<b>Sub total</b>	<b>3338</b>	<b>15736</b>	<b>0</b>	<b>19074</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3338</b>	<b>15736</b>	<b>-</b>	<b>19074</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3031</b>	<b>-5238</b>	<b>-</b>	<b>-2207</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	0	-
<b>A6 Cash funds last year end</b>	5691	30807	-	36498	-
<b>Cash funds this year end</b>	<b>8722</b>	<b>25569</b>	<b>-</b>	<b>34291</b>	<b>-</b>

### 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 £
<b>B1 Cash funds</b>	Cash at bank	4919	31579	-
		-	-	-
	<b>Total cash funds</b>	<b>4919</b>	<b>31579</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Ind to which liability relat	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Connie Engelbrecht	27/11/2023	
		David Wyborn	27/11/2023	

**NEW ROUTES UK**

England & Wales - Charity number 1191119

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: New Routes UK

Charity registration number: 1191119

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Fundraising for Kenyan NGO New Routes Foundation, set up to provide education, housing and support for Kenyan University students.
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	New Routes UK is focused purely on fundraising for the Kenyan NGO. Fundraising is primarily from UK based subscriptions but also includes one off fundraising events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity's Trustees have had full regard to Charity Commission's guidance on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<p>Fundraising by New Routes UK has enabled our Kenyan NGO to support 4 full time university students. At the current rate of funding there is sufficient funding to support these students to the end of 2023 and we are looking at securing additional funding to bring in additional students the programme.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Our objective was to raise sufficient funding to allow New Routes Foundation to continue mentoring, discipling, and educating our first round of students. This objective was met as we gained enough funds for each student to continue with the programme. In addition, we also acquired more funds than necessary for each student to guarantee continuation of the programme for each student for another year.</p> <p>A second objective was to raise sufficient funds to allow New Routes Foundation to employ local Kenyan staff. This objective was met as we gained enough unrestricted funds to continue the employment of a local Kenyan staff member.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>We are very pleased with the progress made to date and have been able to support 4 students and 1 local Kenyan employee in our second year which is in line with our objectives.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is of a strong financial position at the end of its financial year, able to carry out its objectives and fund activities by the Kenyan NGO for a number of years into the future. We will also be looking into holding a proportion of our funds as reserves so that we have some security going forwards.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All fundraising is done on behalf of New Routes Foundation, a Kenyan NGO. Funds are transferred quarterly as needed. Additional funds are reserved until needed although all funds are currently held in a current account. We will be looking to set up a savings/reserve account to hold some of funds for the future.
Amount of reserves held	Para 1.22	£36,498.59
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

### 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	Mostly through private donations. 62% of all donations have gone directly towards our 4 current students through the sponsorship programme.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
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	Election by current Trustees

### 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	New Routes UK is a fundraising charity raising funds for Kenyan NGO New Routes Foundation.
Other		

### Reference and Administrative details

Charity name	New Routes UK
Other name the charity uses	
Registered charity number	1191119
Charity's principal address	15 Parkview Vale Guildford Surrey GU4 7ET

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	David Wyborn	Chair		
2	Connie Ann Englebrecht	Trustee		
3	Pip Wilford	(was Chair)	02/09/2020 – 21/05/2021	
4	Arthur Childs	Trustee	02/02/2022 - present	
5	Sophie Lindenberg	Trustee	30/03/2022 - present	
6				
7				
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15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dave Wyborn	Connie Engelbrecht
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>		



New Routes UK		1191119		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	1 Apr 2021	To	31 Mar 2022	

### 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 £
<b>A1 Receipts</b>					
Regular giving	2003	11423	-	13426	2825
One off donations	2343	4429	-	6772	12500
Fundraising Events	0	50	-	50	3533
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>4346</b>	<b>15902</b>	<b>-</b>	<b>20248</b>	<b>18858</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4346</b>	<b>15902</b>	<b>-</b>	<b>20248</b>	<b>18858</b>
<b>A3 Payments</b>					
Bank fees	-	15	-	15	30
Transfer to New Routes Foundation	-	16208	-	16208	2170
Fundraising Events	-	88	-	88	0
Website Maintenance	-	28	-	28	0
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
<b>Sub total</b>	<b>0</b>	<b>16339</b>	<b>0</b>	<b>16339</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>0</b>	<b>16339</b>	<b>-</b>	<b>16339</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4346</b>	<b>-437</b>	<b>-</b>	<b>3909</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1345</b>	<b>31244</b>	<b>-</b>	<b>32589</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5691</b>	<b>30807</b>	<b>-</b>	<b>36498</b>	<b>-</b>

### 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 £
<b>B1 Cash funds</b>	Cash at bank	4919	31579	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4919</b>	<b>31579</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Ind to which liability relat	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Connie Englebre	26/01/2023	
		David Wyborn	26/01/2023	

**NEW ROUTES UK**

England & Wales - Charity number 1191119

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# Accounts

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## Trustees' Annual Report for the period

From 02/09/2020 Period start date To 31/03/2021 Period end date

Charity name: New Routes UK

Charity registration number: 1191119

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Fundraising for Kenyan NGO New Routes Foundation, set up to provide, education, housing and support for Kenyan University students.
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	New Routes UK is focused purely on fundraising for the Kenyan NGO. Fundraising is primarily from UK based subscriptions but also includes one off fundraising events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charites Trustees have had full regard to Charity Commission's guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
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>Fundraising by New Routes UK has enabled our Kenyan NGO to support 4 full time university students.</p> <p>At the current rate of funding there is sufficient funding to support these students to the end of 2023 and we are looking at securing additional funding to bring on additional students.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objective was to raise sufficient funding to allow New Routes Foundation to take on its first round of students which was achieved on 31 May 2021.
Performance of fundraising activities against objectives set	Para 1.41	We are very pleased with the progress made to date and have been able to support 4 students in our first year in line with our objectives.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is of a strong financial position at the end of its financial year. Fully able to carry out its objectives and fund activities by the Kenyan NGO for a number of years into the future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All funding raising is done on behalf of New Routes Foundation, a Kenyan NGO. Funds are transferred quarterly as needed, additional funds are reserved until needed.
Amount of reserves held	Para 1.22	£32,589
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

### 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	Private donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Ensuring sufficient funding to enable the Kenyan NGO to fulfil all its obligations to all students. Currently, we have funding to last us until xxx. We need an additional 9 donors to fulfil all obligations. We have sufficient funding to end of 2023 and are looking to increase fundraising to ensure our current students are fully sponsored before undertaking additional student intakes.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
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	Election by current Trustees.

### 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	New Routes UK is a funding raising charity raising funds for Kenyan NGO New Routes Foundation.
Other		

### Reference and Administrative details

Charity name	New Routes UK
Other name the charity uses	
Registered charity number	1191119
Charity's principal address	

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	Philippa Wilford	Chair		
2	Wendy Littlemore	Trustee		
3	David Wyborn	Treasurer		
4	Connie Ann Englebrecht	Trustee	Appointed: 18/03/2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)		
Full name(s)	Philippa Wilford	David Wyborn
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	15/01/2022	



	New Routes UK	1191119	
<b>Receipts and payments accounts</b>			
	For the period from	1 Apr 2020	To
			31 Mar 2021
			<b>CC16a</b>

### 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 £
<b>A1 Receipts</b>					
Regular giving	845	1980	-	2825	-
One off donations	500	12000	-	12500	-
Fundraising Events	-	3533	-	3533	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>1345</b>	<b>17513</b>	<b>-</b>	<b>18858</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1345</b>	<b>17513</b>	<b>-</b>	<b>18858</b>	<b>0</b>
<b>A3 Payments</b>					
Bank fees	-	30	-	30	-
Transfer to New Routes Foundation	-	2170	-	2170	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
<b>Sub total</b>	<b>0</b>	<b>2200</b>	<b>0</b>	<b>2200</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>0</b>	<b>2200</b>	<b>-</b>	<b>2200</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1345</b>	<b>15313</b>	<b>-</b>	<b>16658</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	0	-
<b>A6 Cash funds last year end</b>	-	15931.19	-	15931.19	-
<b>Cash funds this year end</b>	<b>1345</b>	<b>31244.19</b>	<b>-</b>	<b>32589.19</b>	<b>-</b>

### 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 £
<b>B1 Cash funds</b>	Cash at bank	1345	31244	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1345</b>	<b>31244</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belong	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		-	-	
		-	-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
		-		
		-		
		-		
		-		
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philippa Wilford	15/01/2021	
		David Wyborn	15/01/2021	