



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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	-
	-	-	-	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
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belong	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	nd to which liability relate	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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	