

MUDIki.ORG CIO

England & Wales · Charity number 1191578

Details

Status Registered

Legal form CIO

Registered 2020-10-01

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

Contact

Address 12 Old Mills Industrial Estate
Paulton
Bristol
BS39 7SU

Phone 07767487475

Email contact@mudiki.org

Activities

Objects: 3. OBJECTSTHE OBJECTS OF THE CIO ARE THE PREVENTION AND RELIEF OF POVERTY IN SOUTHERN AFRICA.NOTHING IN THIS CONSTITUTION SHALL AUTHORIZE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Mudiki.Org CIO allows people with a heart and concern for the beautiful African region, to give wisely and intentionally to families in need, whose reliance on financial support from loved ones abroad, via remittances, has been abruptly severed.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- Botswana
- Cameroon
- Congo (Democratic Republic)
- Eswatini
- Ethiopia
- Ghana
- Kenya
- Lesotho
- Malawi
- Mozambique
- Namibia
- Nigeria
- South Africa
- Tanzania
- Zambia
- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28		£0	£0	-
2024-02-29		£0	£0	-
2023-02-28		£0	£0	-
2022-02-28		£0	£0	-

Trustees

Name	Role	Appointed
Sarah Victoria Marchand	Chair	2020-07-02
Jerome John Underhill		2020-07-02
Kate Roselli		2026-01-09

MUDI.KI.ORG CIO

England & Wales - Charity number 1191578

Accounts

MUDIki.ORG CIO		Charity No	1191578		
		Company No			
Annual accounts for the period					
Period start date	2024/03/01	To	Period end date	2025/02/28	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	0	0	0	0	0
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	0	0	0	0
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	0	0	0	0	0
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	0	0	0	0	0
Charitable activities	S09	0	0	0	0	0
Separate material expense item	S10					
Other	S11	0	0	0	0	0
Total	S12	0	0	0	0	0
Net income/(expenditure) before tax for the reporting period	S13	0	0	0	0	0
Tax payable	S14	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)	S15	0	0	0	0	0
Net gains/(losses) on investments	S16	0	0	0	0	0
Net income/(expenditure) Extraordinary items	S17	0	0	0	0	0
Transfers between funds	S18	0	0	0	0	
Other recognised gains/(losses):	S19	0	0	0	0	0
Gains and losses on revaluation of fixed assets for the charity's own use	S20	0	0	0	0	0
Other gains/(losses)	S21	0	0	0	0	0
Net movement in funds	S22	0	0	0	0	0
Reconciliation of funds:						
Total funds brought forward	S23	0	0	0	0	0
Total funds carried forward	S24	0	0	0	0	0

Section B Balance sheet

			Guidance Note				
			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets (Note 15)	B01	0	0	0	0	0	0
Tangible assets (Note 14)	B02	0	0	0	0	0	0
Heritage assets (Note 16)	B03	0	0	0	0	0	0
Investments (Note 17)	B04	0	0	0	0	0	0
Total fixed assets	B05	0	0	0	0	0	0
Current assets							
Stocks (Note 18)	B06	0	0	0	0	0	0
Debtors (Note 19)	B07	0	0	0	0	0	0
Investments (Note 17.4)	B08	0	0	0	0	0	0
Cash at bank and in hand (Note 24)	B09	0	0	0	0	0	0
Total current assets	B10	0	0	0	0	0	0
Creditors: amounts falling due within one year (Note 20)	B11	0	0	0	0	0	0
Net current assets/(liabilities)	B12	0	0	0	0	0	0
Total assets less current liabilities	B13	0	0	0	0	0	0
Creditors: amounts falling due after one year (Note 20)	B14	0	0	0	0	0	0
Provisions for liabilities	B15	0	0	0	0	0	0
Total net assets or liabilities	B16	0	0	0	0	0	0
Funds of the Charity							
Endowment funds (Note 27)	B17	0				0	0
Restricted income funds (Note 27)	B18		0			0	0
Unrestricted funds	B19				0	0	0
Revaluation reserve	B20					0	
Fair value reserve	B21						
Total funds	B22	0	0	0	0	0	0

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

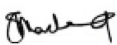
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Rebecca Katy Hendrie RK Hendrie (Trustee)	28/12/2025
 JJ Underhill (Trustee)	28/12/2025

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
 SV Marchand (Trustee and Chair)	28/12/2025
	Print name

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	3	2	4
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 Period end date

2	8	0	2	2	5
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Charity name

Mudiki.org CIO

Charity No
(if any)

1	1	9	1	5	7	8
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Prevention or Relief of Poverty.
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	Entity currently dormant.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a - Entity is currently dormant.
Policy on social investment including program related investment	Para 1.38	n/a - Entity is currently dormant.
Contribution made by volunteers	Para 1.38	n/a - Entity is currently dormant.
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	Entity currently dormant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Entity currently dormant.
Performance of fundraising activities against objectives set	Para 1.41	Entity currently dormant.
Investment performance against objectives	Para 1.41	Entity currently dormant.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Entity currently dormant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Entity currently dormant.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Entity currently dormant.
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a – Entity is currently dormant, and no financial activity has taken place.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a – Entity is currently dormant, and no financial activity has taken place.
A description of the principal risks facing the charity	Para 1.46	n/a – Entity is currently dormant, and no financial activity has taken place.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Current trustees appointed upon registration of charity. Future trustees must be appointed by decision of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a – Entity is currently dormant.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a – Entity is currently dormant.
Relationship with any related parties	Para 1.51	n/a – Entity is currently dormant.
Other		

Reference and Administrative details

Charity name	Mudiki.org CIO
Other name the charity uses	n/a
Registered charity number	1191578
Charity's principal address	12 Old Mills Industrial Estate Paulton Bristol BS39 7SU England United Kingdom

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	Sarah Victoria Marchand	Trustee and Chair		
2	Jerome John Underhill	Trustee		
3	Rebecca Katy Hendrie	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

Exemptions from disclosure

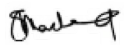
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		<i>Rebecca Katy Hendrie</i>
Full name(s)	Sarah Victoria Marchand	Rebecca Katy Hendrie
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee
Date	28/12/2025	28/12/2025

Accounts

MUDIKI.ORG CIO		Charity No	1191578		
		Company No			
Annual accounts for the period					
Period start date	2023/03/01	To	Period end date	2024/02/29	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	0	0	0	0	0
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	0	0	0	0
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	0	0	0	0	0
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	0	0	0	0	0
Charitable activities	S09	0	0	0	0	0
Separate material expense item	S10					
Other	S11	0	0	0	0	0
Total	S12	0	0	0	0	0
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S14	0	0	0	0	0
Net income/(expenditure) Extraordinary items						
Transfers between funds						
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S15	0	0	0	0	0
Other gains/(losses)	S16	0	0	0	0	0
Net movement in funds						
Reconciliation of funds:						
Total funds brought forward	S17	0	0	0	0	0
Total funds carried forward	S18	0	0	0	0	0
	S19	0	0	0	0	0
	S20	0	0	0	0	0
	S21	0	0	0	0	0
	S22	0	0	0	0	0
	S23	0	0	0	0	0
	S24	0	0	0	0	0

Section B Balance sheet

	Guidance Note					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Intangible assets (Note 15)	B01	0	0	0	0	0
Tangible assets (Note 14)	B02	0	0	0	0	0
Heritage assets (Note 16)	B03	0	0	0	0	0
Investments (Note 17)	B04	0	0	0	0	0
Total fixed assets	B05	0	0	0	0	0
Current assets						
Stocks (Note 18)	B06	0	0	0	0	0
Debtors (Note 19)	B07	0	0	0	0	0
Investments (Note 17.4)	B08	0	0	0	0	0
Cash at bank and in hand (Note 24)	B09	0	0	0	0	0
Total current assets	B10	0	0	0	0	0
Creditors: amounts falling due within one year (Note 20)	B11	0	0	0	0	0
Net current assets/(liabilities)	B12	0	0	0	0	0
Total assets less current liabilities	B13	0	0	0	0	0
Creditors: amounts falling due after one year (Note 20)	B14	0	0	0	0	0
Provisions for liabilities	B15	0	0	0	0	0
Total net assets or liabilities	B16	0	0	0	0	0
Funds of the Charity						
Endowment funds (Note 27)	B17	0			0	0
Restricted income funds (Note 27)	B18		0		0	0
Unrestricted funds	B19			0	0	0
Revaluation reserve	B20				0	
Fair value reserve	B21					
Total funds	B22	0	0	0	0	0

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
<u>Rebecca Katy Hendrie</u> Rebecca Katy Hendrie (Dec 13, 2024 13:23 GMT) RK Hendrie (Trustee)	13/12/24
<u>JJ Underhill</u> Jerome Underhill (Dec 9, 2024 09:43 GMT) JJ Underhill (Trustee)	09/12/24

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
<u>Sarah Victoria Marchand</u> Sarah Victoria Marchand (Dec 16, 2024 12:06 GMT) SV Marchand (Trustee and Chair)	13/12/24
	Print name

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	3	2	3
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 Period end date

2	9	0	2	2	4
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Charity name

Mudiki.org CIO

Charity No
(if any)

1	1	9	1	5	7	8
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Prevention or Relief of Poverty.
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	Entity currently dormant.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a - Entity is currently dormant.
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Contribution made by volunteers	Para 1.38	n/a - Entity is currently dormant.
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	Entity currently dormant.

Additional information (optional)

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Investment performance against objectives	Para 1.41	Entity currently dormant.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Entity currently dormant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Entity currently dormant.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Entity currently dormant.
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a – Entity is currently dormant, and no financial activity has taken place.
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A description of the principal risks facing the charity	Para 1.46	n/a – Entity is currently dormant, and no financial activity has taken place.
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Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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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	Current trustees appointed upon registration of charity. Future trustees must be appointed by decision of the charity trustees.

Additional information (optional)

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	SORP reference	
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Relationship with any related parties	Para 1.51	n/a – Entity is currently dormant.
Other		

Reference and Administrative details

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Other name the charity uses	n/a
Registered charity number	1191578
Charity's principal address	12 Old Mills Industrial Estate Paulton Bristol BS39 7SU England United Kingdom

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	Sarah Victoria Marchand	Trustee and Chair		
2	Jerome John Underhill	Trustee		
3	Rebecca Katy Hendrie	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 Sarah Victoria Marchand (Dec 16, 2024 12:06 GMT)	 Rebecca Katy Hendrie (Dec 13, 2024 13:23 GMT)
Full name(s)	Sarah Victoria Marchand	Rebecca Katy Hendrie
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee
Date	16/12/24	13/12/24

Mudiki - Accounts and TAR 2024

Final Audit Report

2024-12-16

Created:	2024-12-07
By:	James Munthali (james@mukuru.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARSwgOiJ1Q3KVMpUm5rbE_rPURivhofUM

"Mudiki - Accounts and TAR 2024" History

-  Document created by James Munthali (james@mukuru.com)
2024-12-07 - 10:44:07 AM GMT
-  Document emailed to Rebecca Katy Hendrie (rebshendrie@gmail.com) for signature
2024-12-07 - 10:44:10 AM GMT
-  Document emailed to Jerome John Underhill (jerome.underhill@yahoo.co.uk) for signature
2024-12-07 - 10:44:10 AM GMT
-  Document emailed to Sarah Victoria Marchand (smarchand@cdcgroupp.com) for signature
2024-12-07 - 10:44:11 AM GMT
-  Email viewed by Jerome John Underhill (jerome.underhill@yahoo.co.uk)
2024-12-09 - 9:42:10 AM GMT
-  Signer Jerome John Underhill (jerome.underhill@yahoo.co.uk) entered name at signing as Jerome Underhill
2024-12-09 - 9:43:25 AM GMT
-  Document e-signed by Jerome Underhill (jerome.underhill@yahoo.co.uk)
Signature Date: 2024-12-09 - 9:43:27 AM GMT - Time Source: server
-  Email viewed by Rebecca Katy Hendrie (rebshendrie@gmail.com)
2024-12-13 - 1:22:43 PM GMT
-  Document e-signed by Rebecca Katy Hendrie (rebshendrie@gmail.com)
Signature Date: 2024-12-13 - 1:23:48 PM GMT - Time Source: server
-  Email viewed by Sarah Victoria Marchand (smarchand@cdcgroupp.com)
2024-12-16 - 11:23:56 AM GMT
-  New document URL requested by Sarah Victoria Marchand (smarchand@cdcgroupp.com)
2024-12-16 - 11:37:11 AM GMT



Document e-signed by Sarah Victoria Marchand (smarchand@cdcgroun.com)

Signature Date: 2024-12-16 - 12:06:53 PM GMT - Time Source: server



Agreement completed.

2024-12-16 - 12:06:53 PM GMT



Adobe Acrobat Sign

MUDI.KI.ORG CIO

England & Wales - Charity number 1191578

Accounts

MUDIKI.ORG CIO		Charity No	1191578		
		Company No			
Annual accounts for the period					
Period start date	2022/03/01	To	Period end date	2023/02/28	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
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		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	0	0	0	0	0
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	0	0	0	0
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	0	0	0	0	0
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	0	0	0	0	0
Charitable activities	S09	0	0	0	0	0
Separate material expense item	S10					
Other	S11	0	0	0	0	0
Total	S12	0	0	0	0	0
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S14	0	0	0	0	0
Net income/(expenditure) Extraordinary items						
Transfers between funds						
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S15	0	0	0	0	0
Other gains/(losses)	S16	0	0	0	0	0
Net movement in funds						
Reconciliation of funds:						
Total funds brought forward	S17	0	0	0	0	0
Total funds carried forward	S18	0	0	0	0	0
	S19	0	0	0	0	0
	S20	0	0	0	0	0
	S21	0	0	0	0	0
	S22	0	0	0	0	0
	S23	0	0	0	0	0
	S24	0	0	0	0	0

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	0	0	0	0	0
Tangible assets	(Note 14)	B02	0	0	0	0	0
Heritage assets	(Note 16)	B03	0	0	0	0	0
Investments	(Note 17)	B04	0	0	0	0	0
Total fixed assets		B05	0	0	0	0	0
Current assets							
Stocks	(Note 18)	B06	0	0	0	0	0
Debtors	(Note 19)	B07	0	0	0	0	0
Investments	(Note 17.4)	B08	0	0	0	0	0
Cash at bank and in hand	(Note 24)	B09	0	0	0	0	0
Total current assets		B10	0	0	0	0	0
Creditors: amounts falling due within one year	(Note 20)	B11	0	0	0	0	0
Net current assets/(liabilities)		B12	0	0	0	0	0
Total assets less current liabilities		B13	0	0	0	0	0
Creditors: amounts falling due after one year	(Note 20)	B14	0	0	0	0	0
Provisions for liabilities		B15	0	0	0	0	0
Total net assets or liabilities		B16	0	0	0	0	0
Funds of the Charity							
Endowment funds	(Note 27)	B17	0			0	0
Restricted income funds	(Note 27)	B18		0		0	0
Unrestricted funds		B19			0	0	0
Revaluation reserve		B20				0	
Fair value reserve		B21					
Total funds		B22	0	0	0	0	0

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
<u>Rebecca Katy Hendrie</u> Rebecca Katy Hendrie (Jan 14, 2024 12:24 GMT) RK Hendrie (Trustee)	14/01/2
<u>Jerome John Underhill</u> Jerome John Underhill (Jan 12, 2024 08:33 GMT) JJ Underhill (Trustee)	12/01/2

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
<u>Sarah Victoria Marchand</u> Sarah Victoria Marchand (Jan 12, 2024 18:12 GMT) SV Marchand (Trustee and Chair)	14/01/2
	Print name



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	03	2022		28	02	2023

Section A Reference and administration details

Charity name

Mudiki.Org CIO

Other names charity is known by

n/a

Registered charity number (if any)

1191578

Charity's principal address

12 Old Mills Industrial Estate

Paulton

Bristol

Postcode

BS39 7SU

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	Sarah Victoria Marchand	Trustee and Chair		
2	Jerome John Underhill	Trustee		
3	Rebecca Katy Hendrie	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Current trustees appointed upon registration of charity. Future trustees must be appointed by decision of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the prevention and relief of poverty in southern Africa.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Entity currently dormant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Entity currently dormant.

Section E

Financial review

Brief statement of the charity's policy on reserves

n/a - Entity is currently dormant and no financial activity has taken place.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

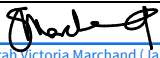
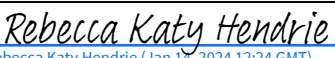
Section F**Other optional information**

n/a

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	 Sarah Victoria Marchand (Jan 12, 2024 18:12 GMT)	 Rebecca Katy Hendrie (Jan 14, 2024 12:24 GMT)
	Full name(s)	
Position (eg Secretary, Chair, etc)	Sarah Victoria Marchand	Rebecca Katy Hendrie
	Trustee and Chair	Trustee
Date	12/01/2024	14/01/2024

Mudiki - Accounts and TAR 2023

Final Audit Report

2024-01-14

Created:	2024-01-11
By:	Andri Groenewald (andri@mukuru.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAR6PA4ZHZCHUeMrB7MC_9srezUBAYki_c

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Signature Date: 2024-01-14 - 12:24:47 PM GMT - Time Source: server- IP address: 94.194.5.196
-  Agreement completed.
2024-01-14 - 12:24:47 PM GMT



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MUDI.KI.ORG CIO

England & Wales - Charity number 1191578

Accounts

MUDI.KI.ORG CIO		Charity No	1191578	
		Company No		
Annual accounts for the period				
Period start date	01 10 2020	To	Period end date	28 02 2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	0	0	0	0	0
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	0	0	0	0
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	0	0	0	0	0
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	0	0	0	0	0
Charitable activities	S09	0	0	0	0	0
Separate material expense item	S10					
Other	S11	0	0	0	0	0
Total	S12	0	0	0	0	0
Net income/(expenditure) before tax for the reporting period						
	S13	0	0	0	0	0
Tax payable	S14	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	0	0	0	0	0
Net gains/(losses) on investments	S16	0	0	0	0	0
Net income/(expenditure) Extraordinary items						
	S17	0	0	0	0	0
	S18	0	0	0	0	
Transfers between funds						
	S19	0	0	0	0	0
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	0	0	0	0	0
Other gains/(losses)	S21	0	0	0	0	0
Net movement in funds	S22	0	0	0	0	0
Reconciliation of funds:						
Total funds brought forward	S23	0	0	0	0	0
Total funds carried forward	S24	0	0	0	0	0

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	0	0	0	0	0
Tangible assets	(Note 14)	B02	0	0	0	0	0
Heritage assets	(Note 16)	B03	0	0	0	0	0
Investments	(Note 17)	B04	0	0	0	0	0
Total fixed assets		B05	0	0	0	0	0
Current assets							
Stocks	(Note 18)	B06	0	0	0	0	0
Debtors	(Note 19)	B07	0	0	0	0	0
Investments	(Note 17.4)	B08	0	0	0	0	0
Cash at bank and in hand	(Note 24)	B09	0	0	0	0	0
Total current assets		B10	0	0	0	0	0
Creditors: amounts falling due within one year	(Note 20)	B11	0	0	0	0	0
Net current assets/(liabilities)		B12	0	0	0	0	0
Total assets less current liabilities		B13	0	0	0	0	0
Creditors: amounts falling due after one year	(Note 20)	B14	0	0	0	0	0
Provisions for liabilities		B15	0	0	0	0	0
Total net assets or liabilities		B16	0	0	0	0	0
Funds of the Charity							
Endowment funds	(Note 27)	B17	0			0	0
Restricted income funds	(Note 27)	B18		0		0	0
Unrestricted funds		B19			0	0	0
Revaluation reserve		B20				0	
Fair value reserve		B21					
Total funds		B22	0	0	0	0	0

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

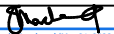
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
RK Hendrie (Trustee) 	04/04/2023
JJ Underhill (Trustee) 	03/29/2023

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
 SV Marchand (Mar 31, 2023 11:05 GMT+1)	31/03/2023
SV Marchand (Trustee and Chair)	Print name



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	10	2020		28	02

Section A Reference and administration details

Charity name	Mudiki.Org CIO
Other names charity is known by	n/a
Registered charity number (if any)	1191578
Charity's principal address	12 Old Mills Industrial Estate
	Paulton
	Bristol
Postcode	BS39 7SU

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	Sarah Victoria Marchand	Trustee and Chair		
2	Jerome John Underhill	Trustee		
3	Rebecca Katy Hendrie	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Current trustees appointed upon registration of charity. Future trustees must be appointed by decision of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the prevention and relief of poverty in southern Africa.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Entity currently dormant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Entity currently dormant.

Section E Financial review

Brief statement of the charity's policy on reserves

n/a - Entity is currently dormant and no financial activity has taken place.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

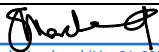
Section F**Other optional information**

n/a

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	 Sarah Marchand (Mar 31, 2023 11:05 GMT+1)	 Rebecca Hendrie (Apr 4, 2023 14:37 GMT+1)
	Full name(s) Sarah Victoria Marchand	Rebecca Katy Hendrie
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee
Date	31/03/2023	04/04/2023

Mudiki - Accounts and TAR 2022

Final Audit Report

2023-04-04

Created:	2023-03-29
By:	Andri Groenewald (andri@mukuru.com)
Status:	Signed
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Document e-signed by Rebecca Hendrie (rebshendrie@gmail.com)

Signature Date: 2023-04-04 - 1:37:01 PM GMT - Time Source: server- IP address: 148.252.141.247



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