

COLOURFUL DREAMS FOUNDATION TRUSTEES ANNUAL REPORT
For year ended 31st March 2022

The trustees present their report with the financial statements of the charity for the year ended March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number : 1193844

Registered Office

MILLGARTH
HACKFORTH
BEDALE
NORTH YORKSHIRE
DL8 1PB

FORMERLY:

Rowan Cottage
Heighington
Darlington
Co. Durham
DL2 2XJ

PURPOSE OF THE CHARITY

The objectives of the CIO ARE :-

- 1). The advancement of education for the public benefit in Malawi and the UK by :
 - a) the provision of funding and specialist support designed to assist the development of the Colourful Dreams School in Chisigele village, Malawi, and it's pupils and staff ;
 - b) providing opportunities for young people in the UK to learn about the culture and traditions of Malawi.
- 2). The prevention and relief of poverty and the protection and preservation of good health in Chisigele village, Malawi.
- 3). The promotion of volunteering for the public benefit in Malawi and the UK by providing opportunities to volunteer within, and support the development of, the Colourful Dreams School in Chisigele village, Malawi.

Contributions made by volunteers and supporters.

Due to Covid, Lockdown and social distancing rules it has not been possible during this period to organise our usual fundraising events. However, despite these difficulties we sent Christmas gifts to the children at Colourful Dreams School.

REVIEW OF CHARITY'S FINANCIAL POSITION AT END OF YEAR 2021-2022.

- When the charity was registered on 17th March 2021 there was a bank balance of £3445.69
- The foundation received £3190.00 in donations
- We incurred expenses of £4496.64

HOW THE CHARITY IS CONSTITUTED

COLOURFUL DREAMS FOUNDATION became a Charitable Incorporated Organisation (CIO) on 17th March 2021. This was done to secure the charity's structure and give protection to the trustees.

NAMES OF TRUSTEES

KATIE PARK-BROWN (Chair)
ALLISON BROWN
REBECCA MOSS
SARAH COATES (nee HAMMERTON)

Summary Report

2021-2022 was challenging due to the COVID -19 pandemic and ensuing restrictions. During this time we were unable to hold any fund raising activities and this also affected opportunities to visit organisations to encourage volunteering.

We incurred expenses for the School Improvement Plan documents to be forwarded by Thom Symon (the Malawian man who built and runs the school) to the government departments. This was necessary in order to secure the future of the school.

Our Christmas Appeal went ahead and we sent approximately 130 Christmas parcels to the children of Colourful Dreams School. This was financed from donations made from supporters. Unfortunately there were unforeseen costs as we had to make unexpected payments to customs and excise before they would release the parcels. This is the first time this has happened. We also had to finance a trip by Thom Symon to travel to collect the parcels from Blantyre.

We sent funds to cover cost of staff wages at Colourful Dreams School.

ALLISON BROWN
TRUSTEE

30th September 2022.

Colourful Dreams Foundation (Charity

	Balance in account	Donations	
03/17/2021	£3445.69		
29.03.21- 14.03.22		£3137.00	
July 2021			£200.00
August 2021			£544.50
Sept21-March22			£2585.00
			£120.56
December 2021			£56.50
December 2021			£687.18
			£52.90
			£250.00
21/3/22 Transfer to new account	£2197.32	£53.00	
		£3190.00	£4496.64
Balance			£2139.05
Balance showing in bank 31/03/22			£2247.32
		??	£108.27

/ number: 1193844)

Expenses

Parcel to Malawi

SIP. (government
documents)

Wages

Equipment/
projector

Christmas boxes

Christmas courier

Customs

Customs lost parcel