

LITTLE LIONS KENYA

England & Wales - Charity number 1195765

Details

Status Registered

Legal form CIO

Registered 2021-09-09

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

Contact

Address Holmwood
Kingston Hill
Kingston upon Thames
KT2 7LX

Phone 07970536688

Email Fiferg72@gmail.com

Website www.littlelions.life

Activities

Objects: TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC IN KIBERA KENYA IN PARTICULAR BY ESTABLISHING AND ASSISTING WITH THE BUILDING, MANAGEMENT AND RUNNING OF A SCHOOL FOR AGES 2-10 YEARS.

Activities: Little Lions Charity supports early childhood education and nutrition for children living in slums and informal settlements in Africa. The program has benefitted 250 kids coming from the slums in Nairobi, Kenya, with education and has supported the provision of a balanced diet since its inception.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£196,650	£135,288	-	-
2023-08-31	£0	£1,425	-	-
2022-08-31	£15,631	£17,011	-	-

Trustees

Name	Role	Appointed
ANTHONY GEORGE DONNELLY		2021-09-09
Fiona Ferguson		2021-09-09

LITTLE LIONS KENYA

England & Wales - Charity number 1195765

Accounts



LITTLE LIONS KENYA

Registered charity number 1195765

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

for the year ended

31 August 2024

*BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD*

LITTLE LIONS KENYA
INDEX
YEAR ENDED 31 August 2024



	Page
Company information	1
Report of the Trustees	2 - 6
1) Governance, Structure and Management	
2) Report on Charitable Activities	
3) Future Plans	
4) Our Finances	
Statement of Trustees'	7
Report of the Independent Examiner	8
Statement of financial activities	9 - 10
Notes to the accounts	11 - 12
Detailed Income & Expenditure Account	13

**LITTLE LIONS KENYA
COMPANY INFORMATION
YEAR ENDED 31 August 2024**



TRUSTEES

Julian Philip Johnson
Anthony George Donnelly
Fiona Anne Fergusson

Appointed on 09 September 2021
Appointed on 09 September 2021
Appointed on 09 September 2021

DETAILS FOR CORRESPONDENCE

LITTLE LIONS KENYA

Tel
E-mail
Web
Registered Charity
Registered Office

00254788537885
belinda@littlions.life
www.littlions.life
1195765
Holmwood Kingston Hill
Kingston upon Thames KT2 7LX

INDEPENDENT EXAMINERS

BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD



1. Governance, Structure and Management

Little Lions Kenya supports Little Lions Educational Centre, which is based in Kibera slums in Nairobi, Kenya. Kibera, meaning Forest of Jungle, is the largest slum in Kenya and, in turn, Africa. It is home to approximately 250,000 people living in an area no larger than 2.5 km squared. Most of its residents live in extreme poverty, earning less than \$2 USD per day. There is huge unemployment, disease (12% of residents are HIV positive), and general hardship. A great majority of slum residents lack access to basic services, with most parents bringing up children in tiny shacks made of scavenged wood, corrugated steel sheets, plastic and mud. There is no ready access to electricity, running water, ablutions or medical care. The great majority of children are not in formal education. It is here, that our parents, children and teachers reside.

Our Mission

This little school believes that everyone, no matter where they are born, should have an opportunity at a good life, a hopeful life, a life filled with dreams that feel reachable but for hard work, love and a little luck.

At Little Lions we concentrate our friends' capital from across the world and spend it with ambition; an ambition to feed our little people with nutrition that allows for their blossoming; to fill their curious minds with learning, music and art; charging them with hope, that armed with an education, they can climb out of poverty, build a good life and raise their families into security.

Our ultimate goal, to deliver our kids out of the cycle of poverty they were born into.



2. Review of Activities and Achievements

This section outlines the activities conducted by Little Lions Educational Centre and for which Little Lions Kenya financed through fundraising.

2.1 Pupil numbers and fees

Little Lions educational activities are carried out through Pre-school (age 3-5) and Primary school (age 6-13). The total number of pupils in pre-school were 55, while primary school were 120. Our school fees were heavily subsidized with the parents paying:

Pre-school - £33 per term

Primary school - £35 per term.

2.2 Infrastructure

Little Lions renovated a residential building, within Kibera slums and created a safe, clean, internet-connected, inspiring space for our teachers and children to learn from. We changed the entrance to the building so that we could open up additional classroom space, installed TV screens in each classroom to enable over the internet learning, thereby enhancing the Kenyan curriculum with a freely accessible and excellent British curriculum-based learning tool from [Oak Academy](#). We moved the kitchen to the top of the building, developing a dedicated eating and break-out space on the top floor. We collaborated with French children's illustrator, Orange Signal, to paint wildlife across the building to inspire our children's creativity. In 2024, we rented an additional premise for grade 7 and launched a bone broth kitchen. We have completed the lower primary education and advanced to the first year of junior secondary school.

2.3 Academic

Little Lions focus is on the quality of teaching, ideal curriculum and methodology of learning. We installed ICT infrastructure, internet-connected TVs and tablets, giving teachers access to excellent learning materials via the open-sourced platform, [OAK Academy](#) out of the UK. The teachers have been trained on the platform, and are merging OAK with CBC to give a richer, more effective source of learning.

Additionally, to address the lack of teaching and reading materials, we worked closely with Sarah Johnson, and Harriet and Roberta Hinze, two of our donors, to purchase school supplies at a discount in Nairobi, and started a book collection from Oxford and Winchester in the UK. Little Lions received its second book donation in July 2023. In 2024, we commenced using Synthesis AI to bolster our education system.

End term examinations for the grade 3, 4, 5 and grade 6 comprised the Kenya National Examination (KNEC) assessment encompassing both the practical and theory tests.



Pupils undertook the following practical assessments

1. Grade 3,4, 5 and grade 6 pupils were taught good citizenship.
2. Grade 3, 4, 5 & 6 Agriculture – planting and harvesting legumes.
3. Grade 3, 4,5 & 6 home science – cooking project.
4. Grade 3, 4, 5 &6 Science and technology – Making an improvised water filter.
5. Grade 3, 4, 5 & 6 Physical & Health Education – Playing the Frisbee game.

These examinations are basic, and feel relatively random, confirming our instincts to add the OAK Academy curriculum to the KNEC. In 2024, we started exploring the various curriculums such as the British Curriculum or the International Baccalaureate (IB) that we may want to execute in the long term. These discussions will be finalised in the year 2025/26. .

2.4 Co-curricular activities

In 2024, the various established teachers' committees such as sports, agriculture, health and well-being, dance and drama reported as follows:

a) Sports

One of the challenges we have in developing a school in the slum is the lack of space. Children want to run and play, but our site is hugely constrained and we have very little optionality in close proximity to the school to enable play. We have negotiated a monthly fee to utilise a government schools playing fields once a week, Thursday between 3-5 pm, and we aim to increase this, in the next year. We participated in two competitions;

Kibra Constituency Football Competition held on | 7/8/2024

b) Agriculture

Agriculture is formally taught and examined in grade four onwards in the Kenyan curriculum. However, the agriculture committee recognises the importance of familiarising pupils of the lower grades with practical agricultural skills. To counter our limited space, our students planted carrots, kale, tomatoes and potatoes in old construction sacks.



c) Dance & Music

As part of the Kenya Music and Drama festival, a programme under the Ministry of Education, Little Lions nurtures and promotes artistic talents in music and drama. Music is used as a tool to promote cultural integration through appreciation of the diverse cultures that are found within the country. In the beginning, pupils at Little Lions were shy and unhappy as a result of the conditions that they live in, including stress-induced abuse at home. As a way of boosting their confidence and helping process trauma, the school introduced daily dance and music as part of co-curriculum activities. Students were trained every evening on both traditional and modern dances including rap. The respective class teachers have also engaged the pupils in poem recitals.

2.5 The Feeding Program

With the meagre income, the parents in the slums rarely affords three meals a day. As a result, Little Lions developed a nutrition and feeding program that ensures all children are fed, breakfast and lunch while at school.

In 2024, Kenya's poor felt the effect of global supply chain challenges with staple foods, oil, flour and sugar all seeing huge price increases. To help ease this burden, the school took on the purchasing of staple foods for the teachers so as to pass down the economies of scale to the teachers. Each teacher received a welfare kitty consisting of 2 litres of cooking oil, 2kg of Rice and Ugali Flour. Additionally, in 2024, we launched the bone broth kitchen which serves soup twice every week in order to supplement the children protein uptake.

2.6 Health and Wellbeing

As part of our contribution to the community of Kibera, Little Lions takes care of the mental and physical well-being of the teachers, children and parents. The following were some of the activities during the 2024 academic year.

Safety and security of our children during their commute to and from school: : To address accidents, physical and sexual abuse of the children as they walk through the slums to school, all of our children now meet at designated collection points near to their homes, where a teacher is waiting for them with high visibility, branded jackets. Teachers then walk all of our children into school, ensuring no accidents or abuse.

Trauma :

Children in the slums are regularly being abused and physically reprimanded at home, the result of general ignorance around child disciplining techniques and personal trauma. To deal with this, we hired a new staff member with a background in psychology. Her role is to identify trauma amongst the pupils and then counsel both the kids and the parents. Also, we held a workshop with parents on trauma and the effect of trauma on children's ability to learn. Our motivation to them was that if they want successful children that will look after them, they need to stop beating them. In 2024, we incorporated sound healing as part of our meditation routine to deal with trauma.



Waste management:

The waste programme launched in 2023 was shut down mid-2024. This decision was reached after the program funding proved unsustainable.

3. Future Plans

Since the current school offers education up to grade 7, we have been on the lookout for an expansion space which would enable the school to offer full junior secondary for the next academic year and a high school. This site has now been identified, 45 minutes' drive from Nairobi. We have prepared a business case and in the last quarter of 2024 which we had hoped to launch the fundraise drive in 2025.

4. Our Finances

Our main source of finance is through donations from across the world. This is supplemented with the school fees. Fee collection has been on an upward trajectory through the academic year as the reputation of the school increased, the obvious effects of the enhanced nutrition and learning are witnessed in the children, and parents start to realise that Little Lions is the best education in the area. As the school continues to blossom, we anticipate greater school fee adherence. The total donations received from Little Lions Kenya was £196, 650. Out of which, £12,097.24 was transferred to the entity in Kenya to supplement the operations budget. £111,100 was donated to a UK based Charity, FLOWW, and the rest covered fundraise expenses, website development fees, bank charges amongst others.

**LITTLE LIONS KENYA
STATEMENT OF TRUSTEES'
YEAR ENDED 31 August 2024**



The trustees present their report and the financial statements for the year ended 31 August 2024.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf

[Julian Johnson](#)

.....

Julian Philip Johnson

Date : 30-June-2025

**LITTLE LIONS KENYA
REPORT OF THE INDEPENDENT EXAMINER
YEAR ENDED 31 August 2024**



I report on the accounts of the Charity for the year ended 31 August 2024, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

a) The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

b) Having satisfied myself that an audit is not required, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz
Organisation: BizNav, Chartered Accountants
Relevant professional qualification or body: ICAEW
Address: 36 Scotts Road, Bromley, BR1 3QD
Date: 30-June-2025

LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2024



	<i>General Fund</i>	<i>Total 2024</i>	<i>Total 2023</i>
<i>Note</i>	<i>£</i>	<i>£</i>	<i>£</i>
Incoming resources			
Donations and gifts	196,650	196,650	-
Total incoming resources	196,650	196,650	-
Resources expended			
<i>Charitable activities</i>			
Grant funding of activities	123,548	123,548	-
Bank charges	52	52	45
Governance costs	10,552	10,552	1,380
Total resources expended	134,151	134,151	1,425
Net incoming/(outgoing) resources before transfers	62,499	62,499	(1,425)
Net deficit for the year	62,499	62,499	(1,425)
Tax on profit on ordinary activities	-	-	-
Net movement in funds	62,499	62,499	(1,425)
Funds balances brought forward at 1 Sep 2023	(2,805)	(2,805)	(1,380)
Fund balances carried forward at 31 August 2024	59,694	59,694	(2,805)

All recognised gains and losses are reflected through the

The only change in fund balances arises from the net donations from the year.

**LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2024**



		2024		2023	
	<i>Note</i>	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		59,937	-	-	-
		<u>59,937</u>		<u>-</u>	
CREDITORS: amounts falling due within one year	6	<u>(243)</u>	<u>(2,805)</u>		
NET CURRENT ASSETS			59,694		(2,805)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,694</u>		<u>(2,805)</u>
FUNDS					
Deficit funds as at 1 Sep 2023			(2,805)		
Surplus for the year			62,499		(2,805)
Total Funds			<u>59,694</u>		<u>(2,805)</u>

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- the trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

They were approved by the trustees on 30 June 2025 and signed on their behalf:

Julian Johnson

Julian Philip Johnson
Trustee



1. STATUS

Little Lions Kenya is a charity, incorporated in England & Wales, registered number 1195765. The registered office is Holmwood Kingston Hill Kingston upon Thames KT2 7LX.

2. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention, and in compliance with the Statement of Recommended Practice issued by the Charity Commissioners in 2015 and applicable accounting standards. The particular accounting policies adopted are described below.

Income

Donations are credited to the income and expenditure account when received. Tax credits recoverable are matched to covenants and gift aid received. All other income and expenditure is dealt with in the period to which it relates.

Expenditure

Expenditure is accounted for on a payable basis and has been analysed between:

- (i) Costs of generating funds– all expenditure to enhance fundraising and promote the objects of the charity.
- (ii) Charitable activities (including projects co-ordination and support costs) – all expenditure directly related to the objects of the charity.
- (iii) Governance costs – all expenditure to comply with statutory and legal requirements.



3. RESOURCES EXPENDED

	<i>Aid Given</i>	<i>Other costs</i>	2024 <i>Total</i>	2023 <i>Total</i>
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
Aid and contributions	123,197	350	123,548	-
Bank Charges		52	52	45
Governance costs		10,552	10,552	1,380
	123,197	10,954	134,151	1,425

4. GOVERNANCE COSTS

The deficit is stated after charging:

Accountants' fees – (Independent examination)

	2024	2023
	<i>£</i>	<i>£</i>
	1,020	1,380
	1,020	1,380

Average Number of Employees

The average number of full time equivalent employees during the year was made up as follows:

	2024	2023
	<i>No.</i>	<i>No.</i>
Office and management	-	-

Trustees

During the year, no remuneration was received by the Trustees.

5. TURNOVER

All turnover arose within the United Kingdom.

6. CREDITORS: amounts falling due within one year

	2024	2023
	<i>£</i>	<i>£</i>
Accruals	243	1,380
Other Creditors		1,425
	243	2,805

7. TAXATION

The company is a registered Charity and is not liable to taxation on non-trade income.

Tax is not due on trade profits.

Corporation tax on profit from ordinary trade activities

Current year

	2024	2023
	<i>£</i>	<i>£</i>
	-	-

LITTLE LIONS KENYA
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 August 2024



	General	Restricted	Total 2024	Total 2023
	£	£		£
INCOMING RESOURCES				
Donations	196,650		196,650	-
Total incoming resources	196,650	-	196,650	-
RESOURCES EXPENDED				
<u>Activities in furtherance of the charity's activities</u>				
Aid and contributions	123,548		123,548	-
<i>Bank Charges</i>	52		52	45
	123,600	-	123,600	45
<u>Management and administration</u>				
Audit and accountancy	1,020	-	1,020	1,380
Other Charges	9,532			
	10,552	-	1,020	1,380
Total resources expended	134,151	-	124,620	1,425
Net incoming resources before transfers	62,499	0	72,030	(1,425)
Transfers				-
Net incoming resources for the year	62,499	0	72,030	(1,425)
Tax on profit on ordinary activities	-	-		-
Net movement in funds	62,499	0	72,030	(1,425)
Fund balances brought forward at 1 Sep 2023	(2,805)	-	(2,805)	(1,380)
Fund balances carried forward at 31 August 2024	59,694	0	69,225	(2,805)

LITTLE LIONS KENYA

England & Wales - Charity number 1195765

Accounts



LITTLE LIONS KENYA

Registered charity number 1195765

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

for the year ended

31 August 2023

*BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD*

LITTLE LIONS KENYA
INDEX
YEAR ENDED 31 August 2023



	Page
Company information	1
Report of the Trustees	2 - 6
1) Governance, Structure and Management	
2) Report on Charitable Activities	
3) Future Plans	
4) Our Finances	
Statement of Trustees'	7
Report of the Independent Examiner	8
Statement of financial activities	9 - 10
Notes to the accounts	11 - 12
Detailed Income & Expenditure Account	13

**LITTLE LIONS KENYA
COMPANY INFORMATION
YEAR ENDED 31 August 2023**



TRUSTEES

Julian Philip Johnson
Anthony George Donnelly
Fiona Anne Fergusson

Appointed on 09 September 2021
Appointed on 09 September 2021
Appointed on 09 September 2021

DETAILS FOR CORRESPONDENCE

LITTLE LIONS KENYA

Tel
E-mail
Web
Registered Charity
Registered Office

00254788537885
belinda@littlions.life
www.littlions.life
1195765
Holmwood Kingston Hill
Kingston upon Thames KT2 7LX

INDEPENDENT EXAMINERS

BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



1. Governance, Structure and Management

Little Lions Kenya supports Little Lions Educational Centre, which is based in Kibera slums in Nairobi, Kenya. Kibera Kibera, meaning Forest of Jungle, is the largest slum in Kenya and, in turn, Africa. It is home to approximately 250,000 people living in an area no larger than 2.5 km squared. Most of its residents live in extreme poverty, earning less than \$2 USD per day. There is huge unemployment, disease (12% of residents are HIV positive), and general hardship. A great majority of slum residents lack access to basic services, with most parents bringing up children in tiny shacks made of scavenged wood, corrugated steel sheets, plastic and mud. There is no ready access to electricity, running water, ablutions or medical care. The great majority of children are not in formal education. It is here, that our parents, children and teachers reside.

Our Mission

This little school believes that everyone, no matter where they are born, should have an opportunity at a good life, a hopeful life, a life filled with dreams that feel reachable but for hard work, love and a little luck.

At Little Lions we concentrate our friends' capital from across the world and spend it with ambition; an ambition to feed our little people with nutrition that allows for their blossoming; to fill their curious minds with learning, music and art; charging them with hope, that armed with an education, they can climb out of poverty, build a good life and raise their families into security.

Our ultimate goal, to deliver our kids out of the cycle of poverty they were born into.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



2. Review of Activities and Achievements

This section outlines the activities conducted by Little Lions Educational Centre and for which Little Lions Kenya financed through fundraising.

2.1 Pupil numbers and fees

Little Lions educational activities are carried out through Pre-school (age 3-5) and Primary school (age 6-13). The total number of pupils in pre-school were 55, while primary school were 120. Our school fees were heavily subsidized with the parents paying: Pre-school - £33 per term
Primary school - £35 per term.

2.2 Infrastructure

Little Lions renovated a residential building, within Kibera slums and created a safe, clean, internet-connected, inspiring space for our teachers and children to learn from. We changed the entrance to the building so that we could open up additional classroom space, installed TV screens in each classroom to enable over the internet learning, thereby enhancing the Kenyan curriculum with a freely accessible and excellent British curriculum-based learning tool from Oak Academy. We moved the kitchen to the top of the building, developing a dedicated eating and break-out space on the top floor. We collaborated with French children's illustrator, Orane Signal, to paint wildlife across the building to inspire our children's creativity.

2.3 Academic

Little Lions focus is on the quality of teaching, ideal curriculum and methodology of learning. We installed ICT infrastructure, internet-connected TVs and tablets, giving teachers access to excellent learning materials via the open-sourced platform, OAK Academy out of the UK. The teachers have been trained on the platform, and are merging OAK with CBC to give a richer, more effective source of learning.

Additionally, to address the lack of teaching and reading materials, we worked closely with Sarah Johnson, and Harriet and Roberta Hinze, two of our donors, to purchase school supplies at a discount in Nairobi, and started a book collection from Oxford and Winchester in the UK. Little Lions received its first book donation in July 2023.

End term examinations for the grade 3 and grade 4 comprised the Kenya National Examination (KNEC) assessment encompassing both the practical and theory tests.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



Pupils undertook the following practical assessments

1. Grade 3 and grade 4 pupils were taught good citizenship.
2. Grade 4 Agriculture – planting and harvesting legumes.
3. Grade 4 home science – cooking project.
4. Grade 4 Science and technology – Making an improvised water filter.
5. Grade 4 Physical & Health Education – Playing the Frisbee game.

These examinations are basic, and feel relatively random, confirming our instincts to add the OAK Academy curriculum to the KNEC. In due course, we will be developing a much richer, deeper educational curriculum.

2.4 Co-curricular activities

In 2023, the various established teachers' committees such as sports, agriculture, health and well-being, dance and drama reported as follows:

a) Sports

One of the challenges we have in developing a school in the slum is the lack of space. Children want to run and play, but our site is hugely constrained and we have very little optionality in close proximity to the school to enable play. We have negotiated a monthly fee to utilise a government schools playing fields once a week, Thursday between 3-5 pm, and we aim to increase this, in the next year. We participated in two competitions;

Kibra Constituency Football Competition held on | 7/8/2023

b) Agriculture

Agriculture is formally taught and examined in grade four onwards in the Kenyan curriculum. However, the agriculture committee recognises the importance of familiarising pupils of the lower grades with practical agricultural skills. To counter our limited space, our students planted carrots, kale, tomatoes and potatoes in old construction sacks.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



c) Dance & Music

As part of the Kenya Music and Drama festival, a programme under the Ministry of Education, Little Lions nurtures and promotes artistic talents in music and drama. Music is used as a tool to promote cultural integration through appreciation of the diverse cultures that are found within the country. In the beginning, pupils at Little Lions were shy and unhappy as a result of the conditions that they live in, including stress-induced abuse at home. As a way of boosting their confidence and helping process trauma, the school introduced daily dance and music as part of co-curriculum activities. Students were trained every evening on both traditional and modern dances including rap. The respective class teachers have also engaged the pupils in poem recitals.

2.5 The Feeding Program

With the meagre income, the parents in the slums rarely affords three meals a day. As a result, Little Lions developed a nutrition and feeding program that ensures all children are fed, breakfast and lunch while at school.

In 2023, Kenya's poor felt the effect of global supply chain challenges with staple foods, oil, flour and sugar all seeing huge price increases. To help ease this burden, the school took on the purchasing of staple foods for the teachers so as to pass down the economies of scale to the teachers. Each teacher received a welfare kitty consisting of 2 litres of cooking oil, 2kg of Rice and Ugali Flour.

2.6 Health and Wellbeing

As part of our contribution to the community of Kibera, Little Lions takes care of the mental and physical well-being of the teachers, children and parents. The following were some of the activities during the last quarter of 2023 academic year.

Safety and security of our children during their commute to and from school: To address accidents, physical and sexual abuse of the children as they walk through the slums to school, all of our children now meet at designated collection points near to their homes, where a teacher is waiting for them with high visibility, branded jackets. Teachers then walk all of our children into school, ensuring no accidents or abuse.

Trauma :

Children in the slums are regularly being abused and physically reprimanded at home, the result of general ignorance around child disciplining techniques and personal trauma. To deal with this, we hired a new staff member with a background in psychology. Her role is to identify trauma amongst the pupils and then counsel both the kids and the parents. Also, we held a workshop with parents on trauma and the effect of trauma on children's ability to learn. Our motivation to them was that if they want successful children that will look after them, they need to stop beating them.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



3. Future Plans

Since the current school offers education up to grade 6, we have been on the lookout for an expansion space which would enable the school to offer junior secondary for the next academic year. This site has now been identified, with thorough due diligence on the deed taking place with a top Nairobi law firm. We have negotiated a reduced price of \$100, 0000 for a 50-year lease and we have great ambition to build a significant Junior Secondary School on this space. For now, it will provide space for the one additional class that we need. This expansion plan is fundamental to our closed-loop strategy of elevating our children out of poverty, namely;

1. A nursery to look after the babies of young Mums who need to work.
2. Vocational training to train those young Mums to earn a much higher living wage.
3. A primary school to educate their young children as they build their savings.
4. Donations to then send those children on to high school.

4. Our Finances

Our main source of finance is through donations from across the world. This is supplemented with the school fees. Fee collection has been on an upward trajectory through the academic year as the reputation of the school increased, the obvious effects of the enhanced nutrition and learning are witnessed in the children, and parents start to realise that Little Lions is the best education in the area. As the school continues to blossom, we anticipate greater school fee adherence. The school fees collected in 2023 was £16,352.40 which was utilised for the school's feeding program and purchase of teaching materials. The donation received by Little Lions Kenya from the UK was £0 in 2023. The main expenditure from the UK account was monthly accountant fees.

**LITTLE LIONS KENYA
STATEMENT OF TRUSTEES'
YEAR ENDED 31 August 2023**



The trustees present their report and the financial statements for the year ended 31 August 2023.
Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf

DocuSigned by:
Anthony George Donnelly
.....4DBEF8F8F29249B...

Anthony George Donnelly

Date : 13-June-2024

**LITTLE LIONS KENYA
REPORT OF THE INDEPENDENT EXAMINER
YEAR ENDED 31 August 2023**



I report on the accounts of the Charity for the year ended 31 August 2023, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

a) The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

b) Having satisfied myself that an audit is not required, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:	Shahzad Fayyaz
Organisation:	BizNav, Chartered Accountants
Relevant professional qualification or body:	ICAEW
Address:	36 Scotts Road, Bromley, BR1 3QD
Date:	13-June-2024

LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2023



	<i>General Fund</i>	<i>Total 2023</i>	<i>Total 2022</i>
<i>Note</i>	£	£	£
Incoming resources			
Donations and gifts	-	-	15,631
Total incoming resources	-	-	15,631
Resources expended			
<i>Charitable activities</i>			
Grant funding of activities			15,631
Bank charges	45	45	
Governance costs	1,380	1,380	1,380
Total resources expended	3 1,425	1,425	17,011
Net incoming/(outgoing) resources before transfers	(1,425)	(1,425)	(1,380)
Net deficit for the year	(1,425)	(1,425)	(1,380)
Tax on profit on ordinary activities	7 -	-	-
Net movement in funds	(1,425)	(1,425)	(1,380)
Funds balances brought forward at 1 Sep 2022	(1,380)	(1,380)	
Fund balances carried forward at 31 August 2023	(2,805)	(2,805)	(1,380)

All recognised gains and losses are reflected through the

The only change in fund balances arises from the net expenses from the year.

LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2023



		2023		2022	
	<i>Note</i>	£	£	£	£
CURRENT ASSETS			-		-
Cash at bank and in hand			<u>0</u>		-
CREDITORS: amounts falling due within one year	6	<u>(2,805)</u>		<u>(1,380)</u>	
NET CURRENT ASSETS			(2,805)		(1,380)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,805)</u>		<u>(1,380)</u>
FUNDS					
Deficit funds as at 1 Sep 2022			(1,380)		(1,380)
Deficit for the year			(1,425)		(1,380)
Total Funds			<u>(2,805)</u>		<u>(1,380)</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- the trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

They were approved by the trustees on 13 June 2024 and signed on their behalf:

 Anthony George Donnelly
 Trustee

**LITTLE LIONS KENYA
NOTES to THE ACCOUNTS
YEAR ENDED 31 August 2023**



1. STATUS

Little Lions Kenya is a charity, incorporated in England & Wales, registered number 1195765. The registered office is Holmwood Kingston Hill Kingston upon Thames KT2 7LX.

2. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention, and in compliance with the Statement of Recommended Practice issued by the Charity Commissioners in 2015 and applicable accounting standards. The particular accounting policies adopted are described below.

Income

Donations are credited to the income and expenditure account when received. Tax credits recoverable are matched to covenants and gift aid received. All other income and expenditure is dealt with in the period to which it relates.

Expenditure

Expenditure is accounted for on a payable basis and has been analysed between:

- (i) Costs of generating funds– all expenditure to enhance fundraising and promote the objects of the charity.
- (ii) Charitable activities (including projects co-ordination and support costs) – all expenditure directly related to the objects of the charity.
- (iii) Governance costs – all expenditure to comply with statutory and legal requirements.

LITTLE LIONS KENYA
NOTES to THE ACCOUNTS
YEAR ENDED 31 August 2023



3. RESOURCES EXPENDED

	<i>Aid Given</i>	<i>Other costs</i>	2023 <i>Total</i>	2022 <i>Total</i>
	£	£	£	£
Aid and contributions			-	15,631
<i>Bank Charges</i>		45	45	
Governance costs		1,380	1,380	1,380
	-	1,425	1,425	17,011

4. GOVERNANCE COSTS

The deficit is stated after charging:

Accountants' fees – (Independent examination)

2023	2022
£	£
1,380	1,380
1,380	1,380

Average Number of Employees

The average number of full time equivalent employees during the year was made up as follows:

Office and management

2023	2022
No.	No.
-	-

Trustees

During the year, no remuneration was received by the Trustees.

5. TURNOVER

All turnover arose within the United Kingdom.

6. CREDITORS: amounts falling due within one year

Accruals
 Other Creditors

2023	2022
£	£
1380	1,380
1425	
2,805	1,380

7. TAXATION

The company is a registered Charity and is not liable to taxation on non-trade income.

Tax is not due on trade profits.

Corporation tax on profit from ordinary trade activities
 Current year

2023	2022
£	£
-	-

LITTLE LIONS KENYA
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 August 2023



	General	Restricted	Total 2023	Total 2022
	£	£		£
INCOMING RESOURCES				
Donations	-	-	-	15,631
Total incoming resources	-	-	-	15,631
RESOURCES EXPENDED				
<u>Activities in furtherance of the charity's activities</u>				
Aid and contributions	-	-	-	15,631
<i>Bank Charges</i>	45	-	45	-
	45	-	45	15,631
<u>Management and administration</u>				
Audit and accountancy	1,380	-	1,380	1,380
	1,380	-	1,380	1,380
Total resources expended	1,425	-	1,425	17,011
Net incoming resources before transfers	(1,425)	0	(1,425)	(1,380)
Transfers				-
Net incoming resources for the year	(1,425)	0	(1,425)	(1,380)
Tax on profit on ordinary activities	-	-	-	-
Net movement in funds	(1,425)	0	(1,425)	(1,380)
Fund balances brought forward at 1 Sep 2022	(1,380)	-	(1,380)	-
Fund balances carried forward at 31 August 2023	(2,805)	0	(2,805)	(1,380)

Certificate Of Completion

Envelope Id: 8413C6ECBA0B4DE989C70BB6CC86EAFc	Status: Completed
Subject: Complete with DocuSign: Little Lions Kenya Financial Statements 31 August 2023.pdf	
Source Envelope:	
Document Pages: 15	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	BizNav
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	36 Scotts Road
	Bromley, Kent BR1 3QD
	info@biznavca.co.uk
	IP Address: 109.73.121.1

Record Tracking

Status: Original	Holder: BizNav	Location: DocuSign
14-Jun-24 09:41	info@biznavca.co.uk	

Signer Events

Anthony George Donnelly
 belinda@littlions.life
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 4DBEF8F8F29249B...

Timestamp

Sent: 14-Jun-24 | 10:10
 Viewed: 17-Jun-24 | 15:14
 Signed: 17-Jun-24 | 15:50

Signature Adoption: Pre-selected Style
 Using IP Address: 185.111.75.89

Electronic Record and Signature Disclosure:

Accepted: 17-Jun-24 | 15:14
 ID: dd3b3482-ee7d-4740-b0c7-dbdb98576b6a

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	14-Jun-24 10:10
Certified Delivered	Security Checked	17-Jun-24 15:14
Signing Complete	Security Checked	17-Jun-24 15:50
Completed	Security Checked	17-Jun-24 15:50

Payment Events **Status** **Timestamps**

Electronic Record and Signature Disclosure

CONSUMER DISCLOSURE

From time to time, BizNav (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree"™ button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent"™ form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact BizNav:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: info@biznavca.co.uk

To advise BizNav of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at info@biznavca.co.uk and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from BizNav

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to info@biznavca.co.uk and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with BizNav

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to info@biznavca.co.uk and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree"™ button below.

By checking the "I agree"™ box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify BizNav as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by BizNav during the course of my relationship with you.

LITTLE LIONS KENYA

England & Wales - Charity number 1195765

Accounts



LITTLE LIONS KENYA

Registered charity number 1195765

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

for the year ended

31 August 2023

*BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD*

LITTLE LIONS KENYA
INDEX
YEAR ENDED 31 August 2023



	Page
Company information	1
Report of the Trustees	2 - 6
1) Governance, Structure and Management	
2) Report on Charitable Activities	
3) Future Plans	
4) Our Finances	
Statement of Trustees'	7
Report of the Independent Examiner	8
Statement of financial activities	9 - 10
Notes to the accounts	11 - 12
Detailed Income & Expenditure Account	13

**LITTLE LIONS KENYA
COMPANY INFORMATION
YEAR ENDED 31 August 2023**



TRUSTEES

Julian Philip Johnson
Anthony George Donnelly
Fiona Anne Fergusson

Appointed on 09 September 2021
Appointed on 09 September 2021
Appointed on 09 September 2021

DETAILS FOR CORRESPONDENCE

LITTLE LIONS KENYA

Tel
E-mail
Web
Registered Charity
Registered Office

00254788537885
belinda@littlions.life
www.littlions.life
1195765
Holmwood Kingston Hill
Kingston upon Thames KT2 7LX

INDEPENDENT EXAMINERS

BizNav, Chartered Accountants
36 Scotts Road
Bromley
Kent
BR1 3QD

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



1. Governance, Structure and Management

Little Lions Kenya supports Little Lions Educational Centre, which is based in Kibera slums in Nairobi, Kenya. Kibera Kibera, meaning Forest of Jungle, is the largest slum in Kenya and, in turn, Africa. It is home to approximately 250,000 people living in an area no larger than 2.5 km squared. Most of its residents live in extreme poverty, earning less than \$2 USD per day. There is huge unemployment, disease (12% of residents are HIV positive), and general hardship. A great majority of slum residents lack access to basic services, with most parents bringing up children in tiny shacks made of scavenged wood, corrugated steel sheets, plastic and mud. There is no ready access to electricity, running water, ablutions or medical care. The great majority of children are not in formal education. It is here, that our parents, children and teachers reside.

Our Mission

This little school believes that everyone, no matter where they are born, should have an opportunity at a good life, a hopeful life, a life filled with dreams that feel reachable but for hard work, love and a little luck.

At Little Lions we concentrate our friends' capital from across the world and spend it with ambition; an ambition to feed our little people with nutrition that allows for their blossoming; to fill their curious minds with learning, music and art; charging them with hope, that armed with an education, they can climb out of poverty, build a good life and raise their families into security.

Our ultimate goal, to deliver our kids out of the cycle of poverty they were born into.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



2. Review of Activities and Achievements

This sections outlines the activities conducted by Little Lions Educational Centre and for which Little Lions Kenya financed through fundraising.

2.1 Pupil numbers and fees

Little Lions educational activities are carried out through Pre-school (age 3-5) and Primary school (age 6-13). The total number of pupils in pre-school were 55, while primary school were 120. Our school fees was heavily subsidized with the parents paying: Pre-school - £33 per term
Primary school - £35 per term.

2.2 Infrastructure

Little Lions renovated a residential building, within Kibera slums and created a safe, clean, internet-connected, inspiring space for our teachers and children to learn from. We changed the entrance to the building so that we could open up additional classroom space, installed TV screens in each classroom to enable over the internet learning, thereby enhancing the Kenyan curriculum with a freely accessible and excellent British curriculum-based learning tool from Oak Academy. We moved the kitchen to the top of the building, developing a dedicated eating and break-out space on the top floor. We collaborated with French children's illustrator, Orane Signal, to paint wildlife across the building to inspire our children's creativity.

2.3 Academic

Little Lions focus is on the quality of teaching, ideal curriculum and methodology of learning. We installed ICT infrastructure, internet-connected TVs and tablets, giving teachers access to excellent learning materials via the open-sourced platform, OAK Academy out of the UK. The teachers have been trained on the platform, and are merging OAK with CBC to give a richer, more effective source of learning.

Additionally, to address the lack of teaching and reading materials, we worked closely with Sarah Johnson, and Harriet and Roberta Hinze, two of our donors, to purchase school supplies at a discount in Nairobi, and started a book collection from Oxford and Winchester in the UK. Little Lions received its first book donation in July 2023.

End term examinations for the grade 3 and grade 4 comprised the Kenya National Examination (KNEC) assessment encompassing both the practical and theory tests.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



Pupils undertook the following practical assessments

1. Grade 3 and grade 4 pupils were taught good citizenship.
2. Grade 4 Agriculture – planting and harvesting legumes.
3. Grade 4 home science – cooking project.
4. Grade 4 Science and technology – Making an improvised water filter.
5. Grade 4 Physical & Health Education – Playing the Frisbee game.

These examinations are basic, and feel relatively random, confirming our instincts to add the OAK Academy curriculum to the KNEC. In due course, we will be developing a much richer, deeper educational curriculum.

2.4 Co-curricular activities

In 2023, the various established teachers' committees such as sports, agriculture, health and well-being, dance and drama reported as follows:

a) Sports

One of the challenges we have in developing a school in the slum is the lack of space. Children want to run and play, but our site is hugely constrained and we have very little optionality in close proximity to the school to enable play. We have negotiated a monthly fee to utilise a government schools playing fields once a week, Thursday between 3-5 pm, and we aim to increase this, in the next year. We participated in two competitions;

Kibra Constituency Football Competition held on | 7/8/2023

b) Agriculture

Agriculture is formally taught and examined in grade four onwards in the Kenyan curriculum. However, the agriculture committee recognises the importance of familiarising pupils of the lower grades with practical agricultural skills. To counter our limited space, our students planted carrots, kale, tomatoes and potatoes in old construction sacks.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



c) Dance & Music

As part of the Kenya Music and Drama festival, a programme under the Ministry of Education, Little Lions nurtures and promotes artistic talents in music and drama. Music is used as a tool to promote cultural integration through appreciation of the diverse cultures that are found within the country. In the beginning, pupils at Little Lions were shy and unhappy as a result of the conditions that they live in, including stress-induced abuse at home. As a way of boosting their confidence and helping process trauma, the school introduced daily dance and music as part of co-curriculum activities. Students were trained every evening on both traditional and modern dances including rap. The respective class teachers have also engaged the pupils in poem recitals.

2.5 The Feeding Program

With the meagre income, the parents in the slums rarely affords three meals a day. As a result, Little Lions developed a nutrition and feeding program that ensures all children are fed, breakfast and lunch while at school.

In 2023, Kenya's poor felt the effect of global supply chain challenges with staple foods, oil, flour and sugar all seeing huge price increases. To help ease this burden, the school took on the purchasing of staple foods for the teachers so as to pass down the economies of scale to the teachers. Each teacher received a welfare kitty consisting of 2 litres of cooking oil, 2kg of Rice and Ugali Flour.

2.6 Health and Wellbeing

As part of our contribution to the community of Kibera, Little Lions takes care of the mental and physical well-being of the teachers, children and parents. The following were some of the activities during the last quarter of 2023 academic year.

Safety and security of our children during their commute to and from school: To address accidents, physical and sexual abuse of the children as they walk through the slums to school, all of our children now meet at designated collection points near to their homes, where a teacher is waiting for them with high visibility, branded jackets. Teachers then walk all of our children into school, ensuring no accidents or abuse.

Trauma :

Children in the slums are regularly being abused and physically reprimanded at home, the result of general ignorance around child disciplining techniques and personal trauma. To deal with this, we hired a new staff member with a background in psychology. Her role is to identify trauma amongst the pupils and then counsel both the kids and the parents. Also, we held a workshop with parents on trauma and the effect of trauma on children's ability to learn. Our motivation to them was that if they want successful children that will look after them, they need to stop beating them.

**LITTLE LIONS KENYA
REPORT OF THE TRUSTEES
YEAR ENDED 31 August 2023**



3. Future Plans

Since the current school offers education up to grade 6, we have been on the lookout for an expansion space which would enable the school to offer junior secondary for the next academic year. This site has now been identified, with thorough due diligence on the deed taking place with a top Nairobi law firm. We have negotiated a reduced price of \$100, 0000 for a 50-year lease and we have great ambition to build a significant Junior Secondary School on this space. For now, it will provide space for the one additional class that we need. This expansion plan is fundamental to our closed-loop strategy of elevating our children out of poverty, namely;

1. A nursery to look after the babies of young Mums who need to work.
2. Vocational training to train those young Mums to earn a much higher living wage.
3. A primary school to educate their young children as they build their savings.
4. Donations to then send those children on to high school.

4. Our Finances

Our main source of finance is through donations from across the world. This is supplemented with the school fees. Fee collection has been on an upward trajectory through the academic year as the reputation of the school increased, the obvious effects of the enhanced nutrition and learning are witnessed in the children, and parents start to realise that Little Lions is the best education in the area. As the school continues to blossom, we anticipate greater school fee adherence. The school fees collected in 2023 was £16,352.40 which was utilised for the school's feeding program and purchase of teaching materials. The donation received by Little Lions Kenya from the UK was £0 in 2023. The main expenditure from the UK account was monthly accountant fees.

**LITTLE LIONS KENYA
STATEMENT OF TRUSTEES'
YEAR ENDED 31 August 2023**



The trustees present their report and the financial statements for the year ended 31 August 2023.
Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf

DocuSigned by:
Anthony George Donnelly
.....4DBEF8F8F29249B...

Anthony George Donnelly

Date : 13-June-2024

**LITTLE LIONS KENYA
REPORT OF THE INDEPENDENT EXAMINER
YEAR ENDED 31 August 2023**



I report on the accounts of the Charity for the year ended 31 August 2023, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

a) The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

b) Having satisfied myself that an audit is not required, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:	Shahzad Fayyaz
Organisation:	BizNav, Chartered Accountants
Relevant professional qualification or body:	ICAEW
Address:	36 Scotts Road, Bromley, BR1 3QD
Date:	13-June-2024

LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2023



	<i>General Fund</i>	<i>Total 2023</i>	<i>Total 2022</i>
<i>Note</i>	<i>£</i>	<i>£</i>	<i>£</i>
Incoming resources			
Donations and gifts	-	-	15,631
Total incoming resources	-	-	15,631
Resources expended			
<i>Charitable activities</i>			
Grant funding of activities			15,631
Bank charges	45	45	
Governance costs	1,380	1,380	1,380
Total resources expended	3 1,425	1,425	17,011
Net incoming/(outgoing) resources before transfers	(1,425)	(1,425)	(1,380)
Net deficit for the year	(1,425)	(1,425)	(1,380)
Tax on profit on ordinary activities	7 -	-	-
Net movement in funds	(1,425)	(1,425)	(1,380)
Funds balances brought forward at 1 Sep 2022	(1,380)	(1,380)	
Fund balances carried forward at 31 August 2023	(2,805)	(2,805)	(1,380)

All recognised gains and losses are reflected through the

The only change in fund balances arises from the net expenses from the year.

LITTLE LIONS KENYA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 August 2023



		2023		2022	
	<i>Note</i>	£	£	£	£
CURRENT ASSETS			-		-
Cash at bank and in hand			<u>0</u>		-
CREDITORS: amounts falling due within one year	6	<u>(2,805)</u>		<u>(1,380)</u>	
NET CURRENT ASSETS			(2,805)		(1,380)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,805)</u>		<u>(1,380)</u>
FUNDS					
Deficit funds as at 1 Sep 2022			(1,380)		(1,380)
Deficit for the year			(1,425)		(1,380)
Total Funds			<u>(2,805)</u>		<u>(1,380)</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- the trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

They were approved by the trustees on 13 June 2024 and signed on their behalf:

 Anthony George Donnelly
 Trustee

**LITTLE LIONS KENYA
NOTES to THE ACCOUNTS
YEAR ENDED 31 August 2023**



1. STATUS

Little Lions Kenya is a charity, incorporated in England & Wales, registered number 1195765. The registered office is Holmwood Kingston Hill Kingston upon Thames KT2 7LX.

2. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention, and in compliance with the Statement of Recommended Practice issued by the Charity Commissioners in 2015 and applicable accounting standards. The particular accounting policies adopted are described below.

Income

Donations are credited to the income and expenditure account when received. Tax credits recoverable are matched to covenants and gift aid received. All other income and expenditure is dealt with in the period to which it relates.

Expenditure

Expenditure is accounted for on a payable basis and has been analysed between:

- (i) Costs of generating funds – all expenditure to enhance fundraising and promote the objects of the charity.
- (ii) Charitable activities (including projects co-ordination and support costs) – all expenditure directly related to the objects of the charity.
- (iii) Governance costs – all expenditure to comply with statutory and legal requirements.

LITTLE LIONS KENYA
NOTES to THE ACCOUNTS
YEAR ENDED 31 August 2023



3. RESOURCES EXPENDED

	<i>Aid Given</i>	<i>Other costs</i>	2023 <i>Total</i>	2022 <i>Total</i>
	£	£	£	£
Aid and contributions			-	15,631
<i>Bank Charges</i>		45	45	
Governance costs		1,380	1,380	1,380
	-	1,425	1,425	17,011

4. GOVERNANCE COSTS

The deficit is stated after charging:

Accountants' fees – (Independent examination)

2023	2022
£	£
1,380	1,380
1,380	1,380

Average Number of Employees

The average number of full time equivalent employees during the year was made up as follows:

Office and management

2023	2022
No.	No.
-	-

Trustees

During the year, no remuneration was received by the Trustees.

5. TURNOVER

All turnover arose within the United Kingdom.

6. CREDITORS: amounts falling due within one year

Accruals
 Other Creditors

2023	2022
£	£
1380	1,380
1425	
2,805	1,380

7. TAXATION

The company is a registered Charity and is not liable to taxation on non-trade income.

Tax is not due on trade profits.

Corporation tax on profit from ordinary trade activities
 Current year

2023	2022
£	£
-	-

LITTLE LIONS KENYA
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 August 2023



	General	Restricted	Total 2023	Total 2022
	£	£		£
INCOMING RESOURCES				
Donations	-	-	-	15,631
Total incoming resources	-	-	-	15,631
RESOURCES EXPENDED				
<u>Activities in furtherance of the charity's activities</u>				
Aid and contributions	-	-	-	15,631
<i>Bank Charges</i>	45	-	45	-
	45	-	45	15,631
<u>Management and administration</u>				
Audit and accountancy	1,380	-	1,380	1,380
	1,380	-	1,380	1,380
Total resources expended	1,425	-	1,425	17,011
Net incoming resources before transfers	(1,425)	0	(1,425)	(1,380)
Transfers				-
Net incoming resources for the year	(1,425)	0	(1,425)	(1,380)
Tax on profit on ordinary activities	-	-	-	-
Net movement in funds	(1,425)	0	(1,425)	(1,380)
Fund balances brought forward at 1 Sep 2022	(1,380)	-	(1,380)	-
Fund balances carried forward at 31 August 2023	(2,805)	0	(2,805)	(1,380)

Certificate Of Completion

Envelope Id: 8413C6ECBA0B4DE989C70BB6CC86EAFc	Status: Completed
Subject: Complete with DocuSign: Little Lions Kenya Financial Statements 31 August 2023.pdf	
Source Envelope:	
Document Pages: 15	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	BizNav
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	36 Scotts Road
	Bromley, Kent BR1 3QD
	info@biznavca.co.uk
	IP Address: 109.73.121.1

Record Tracking

Status: Original	Holder: BizNav	Location: DocuSign
14-Jun-24 09:41	info@biznavca.co.uk	

Signer Events

Anthony George Donnelly
 belinda@littlions.life
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 4DBEF8F8F29249B...

Timestamp

Sent: 14-Jun-24 | 10:10
 Viewed: 17-Jun-24 | 15:14
 Signed: 17-Jun-24 | 15:50

Signature Adoption: Pre-selected Style
 Using IP Address: 185.111.75.89

Electronic Record and Signature Disclosure:

Accepted: 17-Jun-24 | 15:14
 ID: dd3b3482-ee7d-4740-b0c7-dbdb98576b6a

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	14-Jun-24 10:10
Certified Delivered	Security Checked	17-Jun-24 15:14
Signing Complete	Security Checked	17-Jun-24 15:50
Completed	Security Checked	17-Jun-24 15:50

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure

CONSUMER DISCLOSURE

From time to time, BizNav (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree"™ button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent"™ form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact BizNav:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: info@biznavca.co.uk

To advise BizNav of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at info@biznavca.co.uk and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from BizNav

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to info@biznavca.co.uk and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with BizNav

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to info@biznavca.co.uk and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree"™ button below.

By checking the "I agree"™ box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify BizNav as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by BizNav during the course of my relationship with you.