



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **22/10/2022** Period start date To **31/3/2024**
Period end date

Charity name: Nandi School Project

Charity registration number: 1200716

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to advance education by providing funds to build a school and sponsor/support orphans and seriously poor/disadvantaged children with school fees, uniforms and a feeding program in Kipsamoite, Nandi County, Kenya.
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	Raising funds
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The guidance has been followed

Additional information (optional)

You may choose to include further statements where relevant about:

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

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	Built: - Six brand-new classrooms - An admin block with staff rooms and three offices - A fully stocked library - A community hall doubling as a dining room and kitchen - A bio-digester providing biogas for cooking, heating, and lighting - A 62,000-litre underground water harvesting tank We also support 200 children through our sponsorship program, providing them with school uniforms, paid school fees, and a daily meal This work has created local jobs and school places for the very poorest in the village in addition to infrastructure and utilities required to make the school as self sufficient as possible.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There were adequate funds to meet requirements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£1466
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	No New trustees elected

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Nandi School Project
Other name the charity uses	
Registered charity number	1200716
Charity's principal address	Forge Cottage Sydenham Road Sydenham Oxon OX39 4LT

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	Duncan McDonald	Chairman	Full Year	
	2	Petra McDonald (Nee Boecker)	Secretary	Full Year	
	3	Caroline Holding	Treasurer	Full Year	
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	20				

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Duncan McDonald	
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Full name(s)	Duncan McDonald	
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Position (eg Secretary, Chair, etc)	Chairman	
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Date	24/10/2024
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Nandi School Project

Accounts for the period 22 October 2022 to 31 March 2024

	£
Donations received	56,637
Gift aid received	<u>5,276</u>
Income	61,913
Payments:	
Food - Maize & Beans	6,173
School fees, children's gifts & administrators costs	12,752
IT & admin costs	2,404
Bank & Just giving fees	310
Building work	<u>45,229</u>
Expenditure	66,868
Excess of Expenditure over Income	-4,955
Opening bank balance @ 22/10/22	6,421
Closing bank balance @ 31/03/24	1,466

In my opinion the above accounts give a true and fair view of the financial position of the charity.

C WETHERELL ACCA
24.10.24



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