



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31 march 2022
Period end date

Period start date To 31 march 2023

Charity name: Life reform Africa

Charity registration number:1175379

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For relief of poverty in Kenya and elsewhere. Provision of education, training, healthcare and housing and to empower individuals to be self sustaining and sufficient through income generating project support. To advance christian faith and other charitable purposes related to the charity as trustees may see fit.
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	The charities primary goal is to provide less privileged children like orphans with education and basic needs. The charity has provided funds to build a school and facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period, the charity gave donation for supply of school stationery and sanitary equipment. An annual sports event was organized for the youth to alleviate antisocial behaviour
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the charity commissions guidance on public benefit in making decisions about the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Funds are only applied on the charities charitable purposes. Sufficient checks are done against illegal purposes such as laundering, bribery or financing terrorism.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers helped in parking sports kits sent from UK for shipping and preparing the venue for our charity presentation to one of the churches in UK.
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	As noted above,the charity has provided less privileged children orphans with education and basic needs, and provided funds to facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period ,the charity gave donation for supply of school stationery. The Charity supported Church and community outreach programmes like seminars and sports events that have Impacted the community in a very positive way.

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income received during the year was £5,962. Donations to beneficiaries in Kenya totalled to £5699. Bank charges and other costs were £198. Balance after Expenditure from income was £65. The net assets of the charity at at 31 March 2023 were £1,879
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds no reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Charity has no legal commitment that would give rise to future expenditure obligations
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	CIO Constitution
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	Appointment by the trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Life Reform Africa
Other name the charity uses	None
Registered charity number	1175379
Charity's principal address	14 Orchard House, Dobson Road, Crawley, West Sussex RH117UP

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	Wanyonyi Makokha	Vice Chair		
2	Benedict Van Nes	chairman		
3	Christine Wanyonyi	Secretary		
4	Paul Reginald Ambridge			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Wanyonyi Makokha

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Position (eg Secretary,
Chair, etc)

Vice Chair and principle contact

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Date

24/03/2024

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WILLINGTON PEACE MEMORIAL HALL							
Receipts and Payments Accounts for the Year Ended 31st March 2023							
GENERAL FUND							
<u>RECEIPTS</u>				<u>PAYMENTS</u>			
	2022/23	2021/22			2022/23	2021/22	
	£	£			£	£	£
Lettings	24,154.50	17,158		Light and heat			
				Gas	1,056.13		518
Donations	50.00	300.00		Electricity	1,348.19		445
						2,404.32	963
Interest received	311.14	2					
				General expenses			
200 Club income	1,483.00	1,501		Caretaking	4,738.86		3,951
				Insurance	1,081.14		1,029
59 Club income	2,090.00	2,080		Rates and licences	1,312.04		1,111
				Miscellaneous costs	308.19		712
Business Support Grants	~	11,962				7,440.23	6,803
Sale of chairs	~	435		Repairs and maintenance		2,106.76	1,914
Transfer from Hall Extension Fund	~	15,259		New and replacement chairs		~	9,096
				200 Club prizes		1,015.00	900
				59 Club prizes		730.00	765
				Surplus of receipts over payments		14,392.33	28,256
	28,088.64	48,697				28,088.64	48,697
HALL EXTENSION FUND							
<u>RECEIPTS</u>				<u>PAYMENTS</u>			
	2022/23	2021/22			2022/23	2021/22	
	£	£			£	£	
Grants:				Work carried out		~	20,741
Bedford Borough Council Rural Grant	~	25,000					
Bedford Borough Council Ward Grant	~	2,000					
Harpur Trust	~	5,000					
Willington Parish Council	~	4,000		Transfer to General Fund		~	15,259
	~	36,000				~	36,000

WILLINGTON PEACE MEMORIAL HALL					
Statement of Accumulated Funds as at 31st March 2023					
GENERAL FUND					
<u>BALANCE</u>			<u>REPRESENTED BY:</u>		
	£			£	£
Balance brought forward 1st April 2022	75,655.03		Bank account balances (Nat West)		
			Current account	18,659.85	
Surplus of receipts over payments			Deposit account	71,387.51	
for the year ended 31st March 2023	14,392.33				90,047.36
	90,047.36				90,047.36
HALL EXTENSION FUND					
The Fund was closed during the year ended 31st March 2022.					
INDEPENDENT EXAMINER'S REPORT					
I have prepared these statements from my examination of the financial records of Willington Peace Memorial Hall for the year ended 31st March 2023. In my opinion proper records have been kept and there are no matters that arise from my examination.					
JOHN EDWARD CAVES					
27 Northhill Road					
Cople					
Bedford					
MK44 3TU.					
13th April 2023					

WILLINGTON PEACE MEMORIAL HALL

Cash book summary year to 31st March 2023

Opening balance (per accounts)	24,578.66
Receipts per spreadsheet	29,967.50
Payments per spreadsheet	-35,886.31
Closing balance	<u>18,659.85</u>

Bank reconciliation as at 31st March 2023

Balance per bank statements	18,539.85
Add cash in transit (credited 3rd April 2023)	120.00
Balance per cash book	<u>18,659.85</u>

WILLINGTON PEACE MEMORIAL HALL
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

INDEPENDENT EXAMINER'S REPORT

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