

# malaika orphanage group

Northern Ireland · Charity number 103988

## Details

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**Status** Overdue

**Registered** 2016-09-07

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 56  
Ballintrain Road  
Sixmilecross  
Omagh  
BT79 9jl  
BT79 9JL

**Phone** 02880761645

**Email** [malaikagirls@outlook.com](mailto:malaikagirls@outlook.com)

**Website** [malaikaempowermentcenter.kenya](http://malaikaempowermentcenter.kenya)

## Activities

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**Purposes:** The Association is established to relieve poverty and to promote the preservation of health and to advance education and to promote the benefit of the children and young people at the Malaikia Orphanage ('hereinafter called the beneficiaries') near Gatundu in the Thika district of Kenya (hereinafter called the 'area of benefit') without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political and religious opinion, by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit and in particular: a) to provide residential accommodation, training in life-skills, education and facilities in the interests of social welfare for the recreation or other leisure-time occupation, with the object of improving the conditions of life for the said children and young people; b) to establish and maintain and manage, and to co-operate with any local authority, charity or other organisation, in the establishment, maintenance and management of a residential centre or centres in the area of benefit.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Accommodation/housing, Education/training

**Who the charity helps:** Hiv/aids

## Finances

Period end	Income	Expenditure	Assets	Employees
2019-04-05	£18,247	£17,995	£0	0

## Trustees

Name	Role	Appointed
Anne Mullan		
Miss Michelle Woods		
Mr Francis Mullan		
Mr Gerald Mulligan		
Mrs Jacinta Mullan		
Ms Geraldine Owens		

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# Accounts

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## Statement of Receipts and Payments - Year Ended 05 April 2019

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2018 - 2019
<b>Receipts</b>				
Street Collections	1614.05			1614
Charity Shop Sales	15395.75			15396
Recycle	437.10			437
Annual Golf Competition	800.00			800
Gifts / Donations	0.00			0
<b>Total Receipts</b>	18247			18247
<b>Payments</b>				
Orphanage	9120			9120
Rent	8400			8400
Insurance	263			263
Bank Fees	9			9
Maintenance	203			203
<b>Total Payments</b>	17792	0	0	17995
<b>Net Receipts</b>	455	0	0	252
<b>Surplus (deficit) for the year</b>	455			252
<b>Brought forward from Year Ending 05 April 2019 = £52</b>				
<b>Carried forward to Year Ending 05 April 2020 = £304</b>				
<b>There are no fixed assets as the Orphanage is a privately owned premises and the Charity Shop in Omagh is rented.</b>				
No payments have been entered for salaries as the Organisers/Managers and Trustees are all volunteers.				
Electricity and some other expenses are paid for by one of the Trustees.				

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# Accounts

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## Statement of Receipts and Payments - Year Ended 05 April 2018

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2017 - 2018
<b>Receipts</b>				
Street Collections	3928.30			3928
Charity Shop Sales	14398.80			14399
Annual Golf Competition	1432.00			1432
Gifts / Donations	0.00			0
<b>Total Receipts</b>	<b>19759</b>			<b>19759</b>
<b>Payments</b>				
Orphanage	10960			10960
Rent	8400			8400
Insurance	266			266
Bank Fees	72			72
To Cash	163			163
<b>Total Payments</b>	<b>19861</b>	<b>0</b>	<b>0</b>	<b>19861</b>
<b>Net Receipts</b>	<b>(102)</b>	<b>0</b>	<b>0</b>	<b>(102)</b>
<b>Surplus (deficit) for the year</b>	<b>(102)</b>			<b>(102)</b>
<b>Brought forward from Year Ending 05 April 2018 = £154</b>				
<b>Carried forward to Year Ending 05 April 2019 = £52</b>				
No payments has been entered for salaries as the Organisers/Managers and Trustees are all volunteers.				
Electricity and some other expenses are paid for by one of the Trustees.				

## Statement of Receipts and Payments - Year Ended 05 April 2018

	06 April to 02 May	03 May to 02 June	03 June to 02 July	03 July to 02 Aug	03 Aug to 02 Sept	03 Sept to 02 Oct	03 Oct to 02 Nov	03 Nov to 02 Dec	03 Dec to 02 Jan	03 Jan to 02 Feb	03 Feb to 02 Mar	03 Mar to 05 April	Total
<b>Balance Forward</b>	153.86	1495.56	291.20	625.00	63.09	571.69	1506.51	248.15	9.15	1741.87	138.61	2.43	51.65
		Sheet											
<b>Receipts</b>													
<b>Street Collections</b>			1045.00				758.00		946.90		715.00	463.40	3928.30
<b>Charity Shop Sales</b>	1961.30	1355.90	1204.70	1194.20	1208.60	1657.00	1228.00	1461.00	808.00	841.10	671.00	808.00	14398.80
<b>Annual Golf Competition</b>	1432.00												1432.00
<b>Gifts / Donations</b>													0.00
<b>Total Receipts</b>	3393.30	1355.90	2249.70	1194.20	1208.60	1657.00	1986.00	1461.00	1754.90	841.10	1386.00	1271.40	19759.10
<b>Payments</b>													
<b>Orphanage</b>	2000.00	1100.00	1200.00	886.10		700.00	1788.10	986.10		1000.00	800.00	500.00	10950.30
<b>Rent</b>		1400.00	700.00	700.00	700.00		1400.00	700.00		1400.00	700.00	700.00	8400.00
<b>Insurance</b>		44.36		44.36		22.18	44.36		22.18	44.36	22.18	22.18	266.16
<b>Bank Fees</b>		15.90	15.90	13.90			11.90	13.90					71.50
<b>To Cash</b>	51.60			111.75									163.35
<b>Total Payments</b>	2051.60	2560.26	1915.90	1756.11	700.00	722.18	3244.36	1700.00	22.18	2444.36	1522.18	1222.18	19861.31
<b>Net Receipts</b>	1495.56	291.20	625.00	63.09	571.69	1506.51	248.15	9.15	1741.87	138.61	2.43	51.65	(102.21)

	06 April to 02 May	03 May to 02 June	03 June to 02 July	03 July to 02 Aug	03 Aug to 02 Sept	03 Sept to 02 Oct	03 Oct to 02 Nov	03 Nov to 02 Dec	03 Dec to 02 Jan	03 Jan to 02 Feb	03 Feb to 02 Mar	03 Mar to 05 April	03 April to 02 May	<b>Total</b>

There are no fixed assets as the Orphanage is a privately owned premises and the Charity Shop in Omagh is rented

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# Annual report

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Malaika Orphanage Group NIC103988

Trustees Annual Report for year ending April 05 2018

The aim of our Charity is to continue to care for and educate 12 girls taken into this Kenyan Orphanage as young children in 2008.

One of these children has now started studying at University

The Orphanage was established by Jacinta Mullan in her home town Mwiki on the outskirts of Nairobi in the wake of the 2008 ethnic violence.

The Charity is supported in its day to day running costs through sales of donated items, Street collections and an annual golf competition.

Malaika Kenyan Orphanage, a rented shop at 1 Campsie Road Omagh BT79 0AE is the base for the Charity's fundraising.

Over the years since 2008 we have just about managed, with the help of a small number of volunteers and the generosity of the public, to send enough funds to feed, clothe and educate these children. However, education is expensive and increases with each level from primary to high school through to university.

Having talked to our Independent Examiner we think it would be useful to register for Gift Aid and we intend to investigate this now.

Francis Mullan  
Trustee

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# Annual return

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I report on the accounts of Malaika Orphanage Group for the year ending 05 April 2018.

Respective responsibilities of charity trustees and examiner.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. It is my responsibility to: examine the accounts under section 65 of the Charities Act; follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act;
2. That the accounts do not accord with those accounting records;
3. That the accounts do not comply with the accounting requirements of the Charities Act;
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

John Kerr  
Independent Examiner  
45 Ballinamullan Road  
Omagh  
Co Tyrone  
BT79 0PZ