

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day 15 th	Month February	Year 2019	To	Day 14 th	Month February	Year 2020

Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

Malawi Education Partnership

SC047176

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2		Treasurer		
3		Vice Chairperson		
4		Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are appointed at the Annual General Meeting. They shall be trustees for one year and are eligible for re-election. Office Bearers are elected at the earliest possible meeting after the AGM.

Objectives and activities

Charitable purposes	The prevention or relief of poverty; The advancements of education both within a formal and also a non-formal setting; The advancement of citizenship or community development; The promotion of equality and diversity by challenging stereotypes and inequality; The practical relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantages
Summary of the main activities in relation to these objects	We aim to continue to develop the Agricultural project, provide funding to upskill the I.T. skills of our Malawian colleagues, and introduce educational and practical help to young girls to be able to attend school on a regular basis, especially through their menstrual cycle.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

The Agricultural programme continues to be one of our more successful projects in Malawi. All of our schools continue to develop their "Garden Plots", producing vegetables to sell at market, or distribute to the children throughout the year. Some have diversified into growing flowers, which can yield more money. Although some schools reported some loss through theft, the local head of the village has supported them in protecting their crops. It is hoped that the schools should be able to completely fund this project through their own profits. Predominately any profits have been used to buy further seed, etc or school resources.

The staff in Malawi are continuing to upskill their I.T. skills. They meet on a monthly basis in one of the schools, led by a tutor who provides the computers for the lessons. We are hoping to be able to fund more personal computers to support the staff in their learning.

Our Football Festival once again was our main source of income this year and was supported by over thirty of our local schools in North Lanarkshire. The children enjoy their day and it also gives us the opportunity to share our work and knowledge with the children and staff who attend our festival.

Our Scottish Partnership schools continue to develop the knowledge, understanding of tradition and lifestyles of the children in their schools, and some schools have successfully maintained a "Penpal" routine.

Financial review

Brief statement of the charity's policy on reserves

We have very little funds at the moment. North Lanarkshire council no longer fund our group, which has had a big impact on our charity. We will need to rethink our fundraising practices in lieu of this new development. In any event, all monies raised through our funding events continues to support the education and welfare of our young learners in Malawi.

Details of any deficit

N/A

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Unfortunately, I was unable to visit Malawi in 2019 due to personal circumstances. However, I was able to make alternative arrangements to support our colleagues in our partner schools. A colleague of mine, whilst undertaking his charity work was able to arrange a meeting with our group. Our donations to our schools were distributed, discussions took place of the years progress and financial accounts were read.

It is hoped that further discussions on development work can continue throughout the year via the internet, and regular local meetings .

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g., Chair)

Chairperson

Treasurer

Date 15/03/2021

MALAWI EDUCATION PARTNERSHIP
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 14TH FEBRUARY 2020
Scottish Charity Number SC047176

	<u>£</u> <u>2020</u>	<u>£</u> <u>2019</u>
	<u>General Funds</u>	<u>Total Funds</u>
<u>Receipts</u>		
DONATIONS & FUNDRAISING	5,267.22	6,439.90
NLC GRANT	-	-
INTEREST	-	-
OTHER	-	2,009.57
<u>Total Receipts</u>	<u>5,267.22</u>	<u>8,449.47</u>
<u>Payments</u>		
MALAWI - TRAVEL, SCHOOL BUILD & SCHOOL MATERIALS	4,290.00	8,825.00
CONSULTANCY	-	-
RENT	-	-
TRANSPORT	-	-
TROPHIES	-	-
<u>Total payments</u>	<u>4,290.00</u>	<u>8,825.00</u>
<u>(Deficit)/Surplus for the year</u>	977.22 -	375.53

MALAWI EDUCATION PARTNERSHIP
STATEMENT OF BALANCES AS AT 14th FEBRUARY 2020
 Scottish Charity Number SC047176

	<u>£</u> <u>2020</u>	<u>£</u> <u>2019</u>
Opening balances	98.81	474.34
(Deficit)/Surplus for the year	977.22 -	375.53
Closing balances	<u>1,076.03</u>	<u>98.81</u>

Represented by

Cash at bank	1076.03	98.81
Cash in hand	-	-
	<u>1,076.03</u>	<u>98.81</u>

NOTES

1. All funds remaining are unrestricted.

The Trustees are required to act in accordance with the terms of the charities constitution. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group. They are also responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

We certify that the Receipts & Payments Account accurately reflects all funds received and spent by the group during the year and its financial position at the year end.

Signed on behalf of the Trustees of Malawi Education Partnership



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MALAWI EDUCATION PARTNERSHIP

Scottish Charity Number SC047176

I report on the accounts of the charity for the year to 14th February 2020, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006 does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 the seeking of 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Signature

Date

21-04-2021