

# Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	01	06	2006	To	31	06	2007

## Reference and administration details

Charity name **KANYAWEGI UK**

Other names charity is known by

Registered charity number (if any) **1106296**

Charity's principal address **2 OAKLANDS**

**TEMPLE CLOUD**

**BRISTOL**

Postcode

**BS39 5DN**

### 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	Mr P Skinner	Chair		
2	Mr A Wilkie	Secretary		
3	Mrs D Moxham			
4	Miss S Moxham			
5	Mr J Dawe			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of advisor	Name	Address

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

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**Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust deed dated 14 September 2004
How the charity is constituted <small>(eg. trust, incorporation, company)</small>	Trust
Trustee selection methods <small>(eg. appointment by trustees)</small>	Existing trustee selection and resolution, with regard to the skills, knowledge and experience needed for effective administration of the charity.

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

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**Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The relief of poverty and advancement of education of orphans and children, in particular but not exclusively in Kenya, in accordance with Christian principles.

**Summary of the main activities in relation to these objects**

The trust funds the Kanyawegi Children's Home in the Otonglo district of Kenya.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

During the year, donations of £31,387 (previous year £34,204) were received, and £31,978 was spent running the home (previous year equivalent £30,571).

The year finished with overall cash funds of £2,739 (previous year £4,596).

Visits by the trustees and reports from Kenya have confirmed that the centre continues to provide a good standard of education and care for 84 children (previous year 77).

## Financial review

Brief statement of the charity's policy on reserves

The trust only holds sufficient income reserves to smooth out fluctuations experienced in the monthly income and outgoings of the charity.

Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

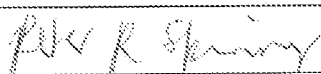
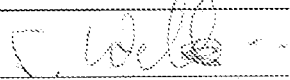
The charity's main income is from donors, many of whom give regularly to sponsor children in the home. The charity has also entered an arrangement for operation of charity shops selling goods donated to the charity. Two units were set-up in Bath, but had to close when the precinct was redeveloped, and a shop has subsequently been opened in Midsomer Norton. After allowing for set-up costs the enterprise had yet to make a net contribution to the charity's funds. The current liability is shown in the accounts, although the operating agreement indemnifies the charity against any losses.

## Other optional information

## 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)	PETER R SKINNER	AMBROSE S. WILKIE
Position (eg secretary, chair, etc)	CHAIRMAN	SECRETARY
Date	6th March 2008	



# Independent Examiner's Report on the Accounts

## Section A Independent Examiner's Report

Report to the trustees/members of

Charity name  
KAN YAWEGI UK

On accounts for the year ended

31/03/07

Charity no (if any)

1106296

Set out on pages

1 (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed

H Shindy

Date

10/03/07

Name

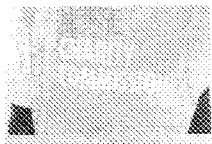
MRS HELEN STURDY

Relevant professional qualification(s) or body (if any)

FHMAT, MAIE, DCHA

Address

Springfield  
Stoke Wake  
Blandford Forum  
DT11 0HF



Charity Name <b>KANYAWEGI UK</b>			No of years <b>1999</b>	
<b>Receipts and payments accounts</b>				
<b>CC16a</b>				
For the period from	From what date	To	To what date	
	01/06/2006		31/05/2007	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations (1a)	31,285	-	-	31,285	34,204
Loan (1d)	-	-	-	-	820
Other (1d)	103	-	-	103	190
Charity shop trading	48,581	-	-	48,581	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>79,969</b>	<b>-</b>	<b>-</b>	<b>79,969</b>	<b>35,214</b>
<b>A2 Asset and investment sales, etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	<b>79,969</b>	<b>-</b>	<b>-</b>	<b>79,969</b>	<b>35,214</b>
<b>A3 Payments</b>					
Home direct expenditure	31,978	0	-	31,978	30,571
Bank charges	351	-	-	351	353
Management costs	0	-	-	-	255
Grants	-	-	-	-	-
Loan repayment	820	-	-	820	-
Other	95	-	-	95	-
Charity shop operating	42,258	-	-	42,258	-
Charity shop set-up	6,323	-	-	6,323	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>81,826</b>	<b>-</b>	<b>-</b>	<b>81,826</b>	<b>31,179</b>
<b>A4 Asset and investment purchases, etc.</b>					
	-	-	-	-	-
<b>Total payments</b>	<b>81,826</b>	<b>-</b>	<b>-</b>	<b>81,826</b>	<b>31,179</b>
<b>Net of receipts/(payments)</b>	<b>- 1,857</b>	<b>-</b>	<b>-</b>	<b>- 1,857</b>	<b>4,035</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,596</b>	<b>-</b>	<b>-</b>	<b>4,596</b>	<b>561</b>
<b>Cash funds this year end</b>	<b>2,739</b>	<b>-</b>	<b>-</b>	<b>2,739</b>	<b>4,596</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	UK	524	-	-
	Kenya	2,215	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,739</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

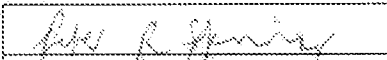

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Balance of charity shop start-up costs	Unrestricted	12,226	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PETER R SKINNER	6-3-08
	AMBROSE WILKIE	6-3-08