

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
KANYAWEGI UK.

On accounts for the year ended

3 1 0 5 0 8

Charity no (if any)

1 1 0 6 2 9 6

Set out on pages

3 and 4 (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

ACCOUNTS

15 APR 2009

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COMPLIANCE DIVISION

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

W. U. Marsh

Date

31/03/09

Name

WENDY U. MARSH

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

Address

LYNHURST
STANTON WICK.
PENSFORD
BRISTOL BS39 4BZ.

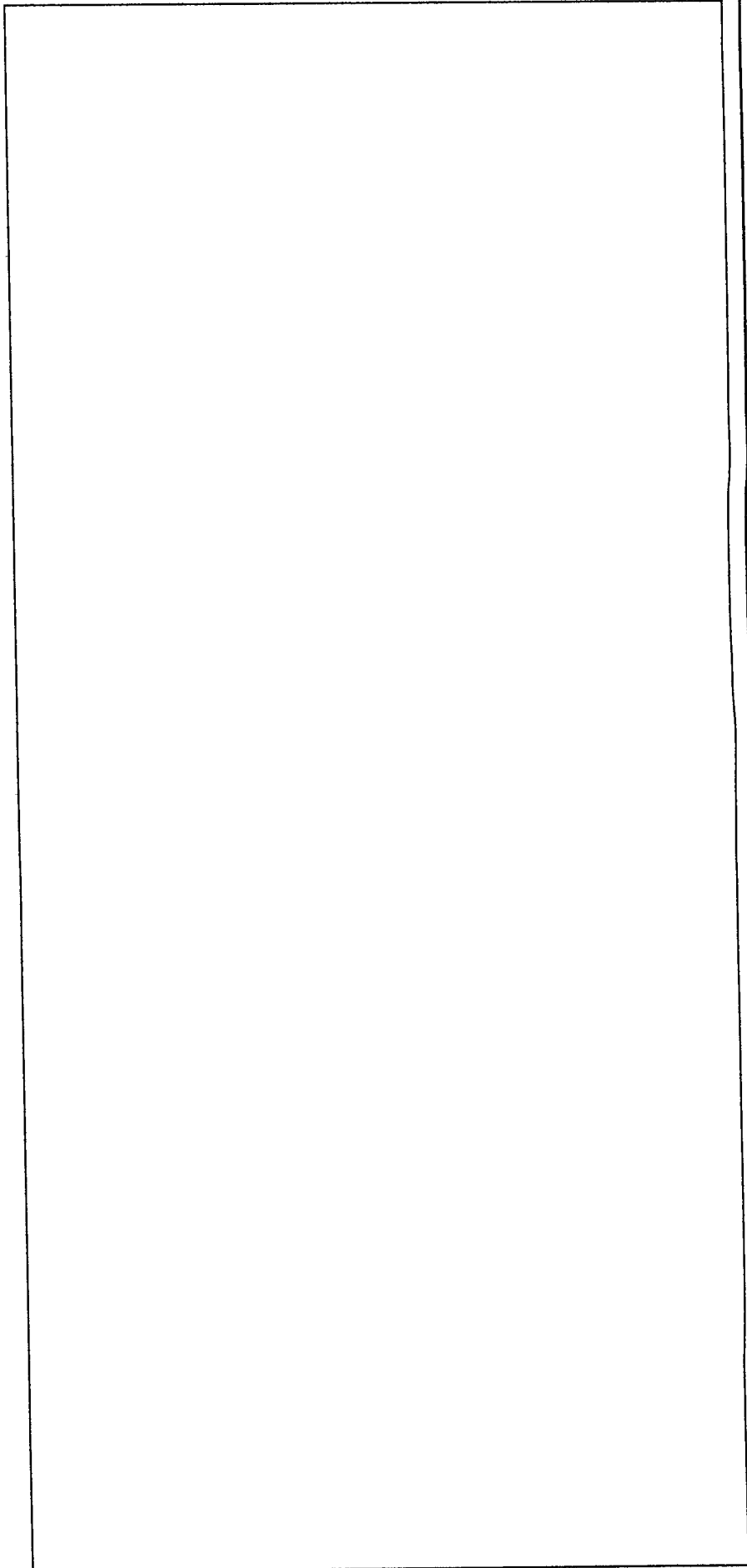
CHARITY COMMISSION
DIRECT
15 APR 2009
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Section B

Disclosure

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose



Kanyawegi UK - charity No. 1106296 - Accounts for year ending 31/5/08

Accounts summary statement for period 1/6/07 to 31/5/08

	2008	2007
Income		£
Donations (1a)	34340	31,284
Other income	460	103
Total (1)	34800	31,387
Expenditure		
Grants made (2b(i))	0	0
Home direct expenditure	34663	31,978
Bank charges	354	351
Management costs	0	
Repayment of loan	0	820
Other	157	95
Total payments (2)	35174	33,244
Net receipts / (Payments)	-374	-1,857
Cash funds last year end	2739	4,596
Cash funds this year end	2366	2,739
Movement on funds	-373	-1,857
Other costs/income		
Liabilities		
loan		
Net assets	2366	
Change in net assets	-373	

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Trustees' Annual Report for the period

Period start date Period end date
 From Day Month Year To Day Month Year
 01 06 2007 31 05 2008

Reference and administration details

Charity name KANYAWEGI UK

Other names charity is known by

Registered charity number (if any) 1106296

Charity's principal address

10 VICTORIA TERRACE		
BATH ROAD		
PAULTON BRISTOL		
<table style="width: 100%; border: none;"> <tr> <td style="border: none; width: 65%;">Postcode</td> <td style="border: none; width: 35%;">BS39 7NY</td> </tr> </table>	Postcode	BS39 7NY
Postcode	BS39 7NY	

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		Resigned 1/6/07	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

CHARITY COMMISSION
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 15 APR 2008

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

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How the charity is constituted

Trust

Trustee selection methods

Existing trustee selection and resolution, with regard to 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 Ontonglo 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 £34,800 (previous year £31,887) were Received and £34,663 was spent running the home (previous year equivalent £31,978).

The year finished with overall cash funds of £2,365 (previous year £2,739)

Visits by the trustees and reports from Kenya have confirmed that the Centre continues to provide a good standard of education and care for 95 children (previous year 84).

Achievements and performance

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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

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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 continues to have a charity shop in Midsomer Norton, Bath but very little is contributed to the charity's funds from this and we are currently reviewing the feasibility of continuing with this arrangement.

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)	<i>Peter R Skinner</i>	<i>S Pet</i>
Full name(s)	PETER SKINNER	SALLYANNE PETT
Position (eg secretary, chair, etc)	CHAIRMAN	TRUSTEE
Date	5th April 2009	

Receipts and payments accounts

CC16a

For the period
from

01/06/2007

To

31/05/2008

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 £
A1 Receipts					
Donations	34,340	-	-	34,340	31,285
Other	460	-	-	460	103
Charity Shop Trading	27,720	-	-	27,720	48,581
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,520	-	-	62,520	79,969
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	62,520.00	-	-	62,520	79,969
A3 Payments					
Home direct expenditure	34,663	-	-	34,663	31,979
Bank charges	354	-	-	354	351
Loan repayment	-	-	-	-	820
Other	157	-	-	157	95
Charity shop operating	24,204	-	-	24,204	42,258
Charity shop set-up	3,516	-	-	3,516	6,323
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,894	-	-	62,894	81,826
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	62,894	-	-	62,894	81,826
Net of receipts/(payments)	- 374	-	-	- 374	- 1,857
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,739	-	-	2,739	4,596
Cash funds this year end	2,365	-	-	2,365	2,739

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 £
B1 Cash funds	UK	1,027	-	524
	Kenya	1,338	-	2,215
		-	-	-
	Total cash funds	2,365	-	2,739

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

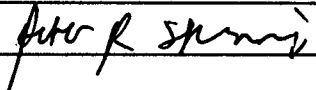
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Balance of charity shop start up costs		9,049	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PETER SKINNER	5.04.09