



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	06	2017		31	05	2018

## Section A Reference and administration details

Charity name

KANYAWEGI (UK)

Other names charity is known by

EMMANUEL HOME

Registered charity number (if any)

1106296

Charity's principal address

Carino, Old Gore Lane  
 Emborough  
 Radstock, Bath  
**Postcode** BA3 4SJ

### 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	Peter Skinner	Chair		
2	Sally Petit	Treasurer/Secretary		
3	Sarah Moxham Hendra			
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current Trustees based upon commitment to the aims of the charity and willingness to use knowledge and experience for the benefit 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.

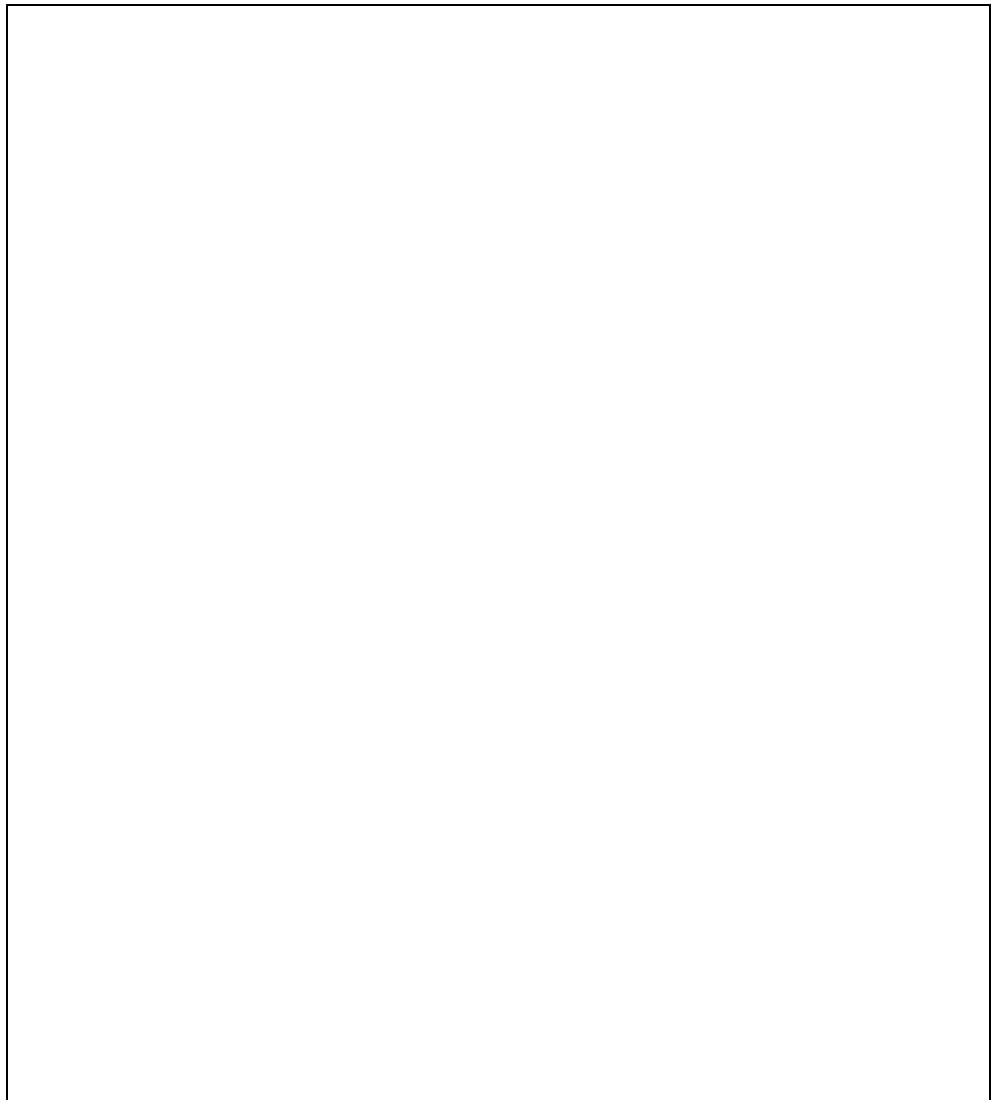
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**Section C Objectives and activities**

**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. In practice this is done by providing safe accommodation, support and education to Kenyan orphans with the longer-term objective of enabling the young person to become independent once they have left formal education and go out into the workplace.

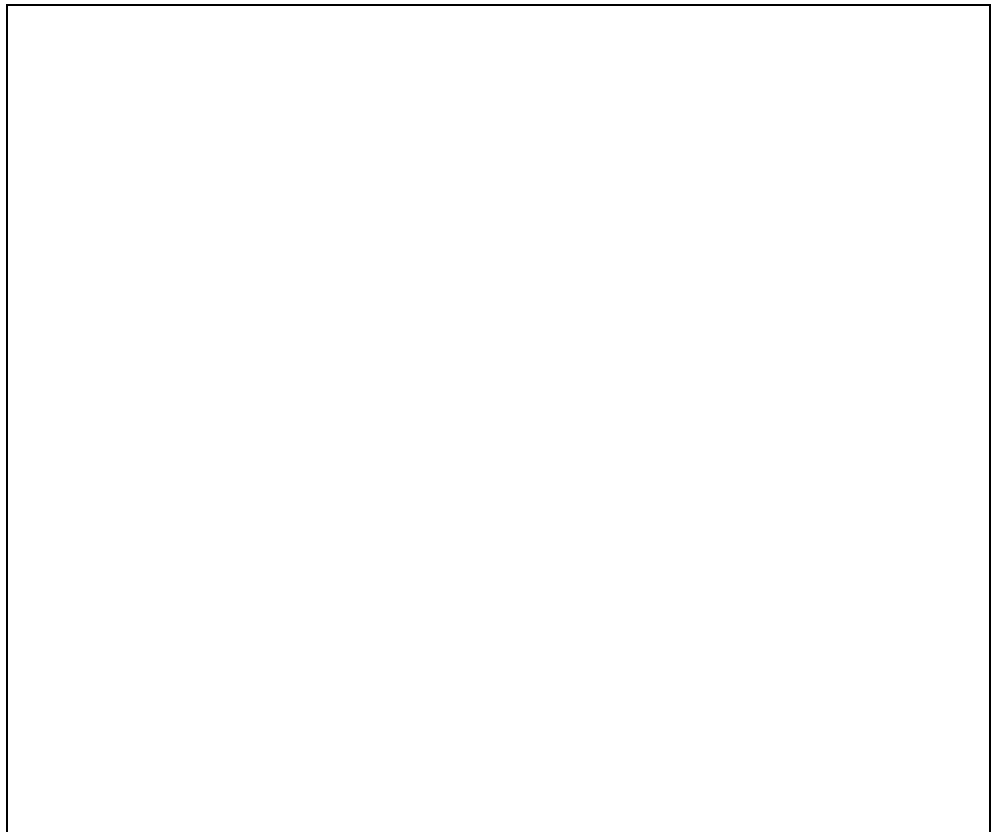
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**



**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.



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

During the year, donations of £64,833 (previous year £30,758) were received, which included £43,095 received as a legacy. £30,153 was spent running the Home (previous year equivalent £31,460).

The year finished with overall cash funds of £34,767 (previous year £87).

The accounting year to 31<sup>st</sup> May 2018 was a further year of development for the work of Emmanuel Home. Although donations are down on the previous year so too are running costs and generally the home is in a more stable condition. Whilst raising donations continues to be a challenge, the home has seen some significant reductions in outgoings, particularly as university fees come to an end and courses finish. Receipt of a legacy in late 2017 enabled the charity to support secondary school leavers in alternative post-school options in place of university – including vocational training, driving tuition or help in starting small businesses. The implementation of these options throughout 2018 was achieved with the support and guidance of one of the members of the Kenyan support committee.

In February 2018 both the charity Chairman and Treasurer were able to visit Kenya, providing an opportunity to review how the work of Emmanuel Home was going. It was particularly fruitful in terms of the support given to the new Home Manager (recently promoted from being a 'house parent'). This support included establishing more effective financial record keeping and this enhanced the level of detail in financial reporting to the UK Committee throughout 2018. Visits to a range of schools gave opportunity to see how the children and young people were progressing.

## Section E

## 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 principal source of funds is from individual sponsors making regular donations to support the Home and/or to sponsor a named child or young person. This is supplemented by occasional 'one off' gifts from individuals and support from churches. In 2017/18 the Charity also received a significant legacy.

All funds given to the charity are used to support the work of the children's home. A major part of the funding is used to support education programmes from Primary School through to Secondary School and, for a few remaining individuals at University. Post-secondary school training options are being implemented as an alternative to higher education – due to the high cost of university fees.

## Section F

## Other optional information

The Charity has begun discussions relating to planning for future years to take account of the diminishing donation profile in the UK and a decision to no longer accept additional orphans in the home. Various options for coping with a reduction in the magnitude of the work in Kenya are being considered, but with a firm commitment by the charity to do the best it can for those children and young people currently supported.

## Section G

## 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	SALLY PETIT
Position (eg Secretary, Chair, etc)	Chairman	Trustee & Treasurer

Date 27/03/2019



Charity Name: Kanyawegi Uk No (if any) 1106296

## Receipts and payments accounts

CC16a

For the period from 1st June 2017 To Period end date 31st May 2018

### 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	21,738	-	-	21,738	30,758
Legacy Gift	43,095	-	-	43,095	-
Charity Shop Trading	-	-	-	-	-
Loans from trustees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,833</b>	<b>-</b>	<b>-</b>	<b>64,833</b>	<b>30,758</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,833</b>	<b>-</b>	<b>-</b>	<b>64,833</b>	<b>30,758</b>
<b>A3 Payments</b>					
Home direct expenditure	29,922	-	-	29,922	31,460
Bank charges	231	-	-	231	276
Loan repayments	-	-	-	-	-
Other	-	-	-	-	-
Charity shop operating	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,153</b>	<b>-</b>	<b>-</b>	<b>30,153</b>	<b>31,736</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,153</b>	<b>-</b>	<b>-</b>	<b>30,153</b>	<b>31,736</b>
<b>Net of receipts/(payments)</b>	<b>34,680</b>	<b>-</b>	<b>-</b>	<b>34,680</b>	<b>978</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>87</b>	<b>-</b>	<b>-</b>	<b>87</b>	<b>1,065</b>
<b>Cash funds this year end</b>	<b>34,767</b>	<b>-</b>	<b>-</b>	<b>34,767</b>	<b>87</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	34,767	-	-
	Kenya	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34,767</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sally Petit	25.03.19
	Peter Skinner	25.03.19



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Kanyawegi UK

On accounts for the year ended

31st May 2018 Charity no (if any) 1106296

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2018

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: [Signature] Date: 27/3/19

Name: R W PODGER

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

FCCA

Address: GLEBE HOUSE, HARFORD SQUARE
CHW MAGNA
BRISTOL BS40 8RA



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

[Empty box for disclosure details]