



## **Annual Report and Accounts** **For the year ended 28th February 2013**



*Nkanata introduces Caroline to one of the residents of a local unit*

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**Trustees Report**  
**For the year ended 28th February 2013**



*Roll out the barrel - gave us water barrels to put in the container*

**Name of the Charity:** Friends of Kianjai, Kenya

**Registration number:** 1143972

**Date of Registration:** 26th September 2011

**Bankers:** Lloyds Bank Plc  
A/c number: 33171360  
Sort code:30-90-49

**Principle address:** 31 Fore Street  
Bradninch  
Exeter  
EX5 4NN

**Governing Instrument:** Friends of Kianjai was formed by the declaration of a trust made on the 31st August 2011

**Trustees:** Caroline Newton (Chair)  
Jonathan Gichaara(Vice - Chair)  
Sally Livsey (Treasurer)

All above trustees held office for the whole year under review.

Elizabeth Gichaara (appointed 13th Sept 2012)  
Gladys Gesage (appointed 13th Sept 2012)

**Trustees Report (continued)**  
**For the year ended 28th February 2013**

**Aim and Purposes**

Friends of Kianjai, Kenya (FKK) are a group of Kenyans and Europeans who formed to send resources to Kianjai in the summer of 2011 to enable locals to survive a famine due to drought. This vibrant community of Kianjai, has leaders of integrity with vision, creativity and energy for change. Their resources are depleted but the social enterprise and dedication is inspiring. The friendships that were forged during 2011 make us uniquely placed to continue our support. FKK see it as our role to work with these leaders to provide the resources which will empower them to realise their vision to rebuild their community.

**Objectives and Activities**

Currently our focus of support is divided into three areas:

- \* **Educational support** . We support orphans and children from humble backgrounds to remain in education either at school or in a vocational polytechnic. We are also resourcing these institutions so they can provide a better quality of education.
- \* **Special needs educational support**. We resource feeding programs to minimise malnutrition amongst disabled children in the community. We aim to provide teachers and parents with training to encourage better inclusion of disabled children into education and their wider local community.
- \* **Entrepreneurial support**. FKK respond to local enthusiasm and interest. We respond to initiatives within the community to develop income generating projects. These may be by individuals or groups who have come together to share ideas and support each other.



*Machaku Special Unit with their new chairs and desks from the container*

**Trustees Report (continued)**  
**For the year ended 28th February 2013**

**Achievements and Performance**

In this the second year of activities for FKK we are delighted to report the following achievements against our objectives.

**Educational support**

Our scholarship scheme is now in it's second year and FKK raised sufficient funds in the UK to continue to finance a year's fees for eighty children.

*Following a huge swell of activity and support from volunteers in Nottinghamshire, a 40ft container was filled with equipment for the schools and polytechnics. This left Orston before Christmas and arrived intact in Kianjai on the 16th February 2013. Caroline and Sally (trustees), were part of a welcoming party of volunteers in Kianjai who spent the next few days unpacking, sorting and distributing the equipment amongst our institutions. Most of the equipment had been donated and included car engines, computers, knitting machines, mechanics and carpenters tools and machinery, the contents of a hair & beauty salon, footballs, an entire secondary school library, sewing machines, primary school desks and chairs, catering equipment, bookcases and almost a ton of clothing. Teams from each of our institutions were on hand to ensure safe transfer and the joy and delight over those few days that was expressed by the students and teachers alike will remain forever in the memories of the trustees who were fortunate enough to be witnesses to a truly remarkable and grace-filled event.*



**Special needs educational support.**

FKK now gives regular support to the feeding programs in both Mucuune and Machaku Special units ensuring that the children receive a nutritional breakfast and lunch each day.

Our two new trustees Elizabeth and Gladys have been raising funds and supporting work for special needs children in the Kianjai area for many years and due to their experience and connections in this field FKK has decided to support the plan to build a dedicated respite and resource centre for families with children with special needs. The trustees started negotiations with Vision Africa (see below) who we hope to partner in this venture. Suitable land has been identified and during the February 2013 trip much progress was made with this; meeting key individuals and visiting similar projects in the area.

Caroline and Sally were able to visit both our supported units and also other units in the area during the February 2013 trip taking toys and equipment from the container. Some excellent practices were observed and we remain convinced that the people who work in these units make very good use of our support.

We were able to take part in a family fun day organised by Nkanata Mwiti a special needs specialist who teaches at the Mucuune unit. This was a ground - breaking event where all the local units came together to celebrate with the children putting on performances in front of their families and local community leaders.

**Trustees Report (continued)**  
**For the year ended 28th February 2013**

**Entrepreneurial support.**

30 families have been provided with small grants enabling them to buy wire netting and young chickens. We have received grateful reports of the success of these small projects which are making a huge difference to families who are unable to work because of the special needs of their children.



*One of the families who received a chicken project grant*

In collaboration with Trade Aid (see below) we were able to bring over several packs of tools and equipment designed to equip a person to start in trade. These were distributed with guidance from the polytechnics and we were also able to provide a knitting machine for a young blind man who is now able to generate his own income.

**Collaborations and Partnerships**

This year has seen many exciting achievements as a result of collaborations with the following organisations

<b>Trade Aid</b>	John Asher came out with the trustees in February 2013 to distribute trade boxes and his experience and support has been a huge benefit to FKK
<b>Oliver's Army</b>	This small charity gave hundreds of new quality items of clothing
<b>Roll out the Barrel</b>	This charity gave us 20 water carrying bottles especially designed for Africa We were able to distribute these amongst families with special need children who are now able to take part in water collection in their communities.
<b>Vision Africa</b>	We are delighted to have started discussions towards a formal partnership which will provide a substantial support for FKK in our aim to build a respite centre for families with special needs.
<b>Mulhouse Design Company</b>	The owners and staff at Mulhouse have been key players this year in the resourcing and organisation of the container and we hope to continue to work together on future projects.

The trustees would like to take this opportunity to express our thanks to the above organisations (and any omitted in error) who have played an important part in making this year such a success.

**Friends Of Kianjai, Kenya**  
**Charity No 1143972**

**Trustees Report (continued)**  
**For the year ended 28th February 2013**

**Reserves Policy**

The Trustees consider that all money raised is in direct response to a specific project or need. We identify needs or projects in the Kianjai community and aim to find donors in the UK willing to resource these needs or projects. In the year under review we did not consider it appropriate to hold any reserves that do not fulfil the above requirements.

**Volunteers**

The Trustees would like to take this opportunity to thank the many volunteers in Kenya and the UK without whose inspiration, dedication and commitment many of the wonderful things FKK has accomplished would not have happened. People have been generous with their time and money and together we have endeavoured to fulfil the objectives that have been entrusted to us.

**Structure, Governance & Management**

FKK was formed when Jonathan Gichaara (who was born in Kianjai), Sally Livsey and Caroline Newton met in early 2011. Following a trip to Kianjai in July 2011 the charitable trust was formed on the 31st August 2011 with the above three as trustees and the charity was registered on the 26th September 2011.

The trustees have met regularly this year and Caroline and Sally made another visit in February 2013. As always we have benefitted greatly from the expertise, accountability and friendship of the governors and officers within the Methodist circuit in Kianjai. They have proved to be a vital part of the team and we continue to look forward to working together in the future.

Together we share in a common faith and trust in God to Whom we look with confidence for guidance, grace and yet more abundant love and gifts.

*Sally Livsey*

Signed on behalf of the trustees  
**Sally Livsey, Trustee & Treasurer**  
20th November 2013

**Friends Of Kianjai, Kenya**  
**Charity No 1143972**

**Independent Examiner's Report to the Members**  
**For the year ended 28th February 2013**

This report on the accounts of Friends of Kianjai Kenya for the period ended 29th February 2012 which are set out on page 8, is in respect of an examination carried out under Section 114 of the Charities Act 2011.

**Respective responsibilities of the trustees and examiner**

The trustees are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- <> examine the accounts under section 145 of the Charities Act,
- <> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), 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 the 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with 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 130 of the Charities Act;
  - <> to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed..... *Chris Southwell*

**Name: Chris Southwell ACA**  
**Address 44 Fore Street, Bradninch, Exeter EX5 4NN**  
**Date 20th November 2013**

**Friends Of Kianjai, Kenya**

**Charity No 1143972**

**Statement of Financial Activities**

For the year ended 28th February 2013

		Unrestric Funds	Designat Funds	Restrict Funds	Total 2013	Total 2012
	Note	£	£	£	£	£
<b>Incoming Resources</b>						
Regular Giving		710		300	1010	210
Voluntary receipts:						
Individuals		7385		4200	11585	9471
Churches & other gr		557		125	682	926
Corporations			14829		14829	9655
Fundraising:						
Firewalks		4673			4673	8972
Bazaars					0	113
Other events		3472			3472	552
Gift Aid Tax reclaim:		4230		500	4730	0
<b>Total Incoming Resources</b>		<b>21027</b>	<b>14829</b>	<b>5125</b>	<b>40981</b>	<b>29899</b>
<b>Resources expended</b>						
<b>Generating Funds:</b>						
Fundraising:						
Firewalks		1118			1118	1100
Other events		672			672	0
Other costs of generating funds					0	99
<b>Charitable activities:</b>						
Famine relief and health					0	19988
Education		12766	14129	3425	30320	4737
Special Needs		3538	500		4038	0
Enterprise		2649	200		2849	0
<b>Management &amp; Administrat</b>	<b>1</b>					
Office running costs		30			30	33
Trustee meeting costs		1377			1377	741
Bank charges		178			178	112
<b>Total Resources Expended</b>		<b>22328</b>	<b>14829</b>	<b>3425</b>	<b>40582</b>	<b>26810</b>
<b>Net Incoming/ (Outgoing)Resources before transfers</b>		(1301)	0	1700	399	3089
<b>Transfers between funds</b>		0	0	0	0	0
<b>Net movement in funds</b>		(1301)	0	1700	399	3089
<b>Fund Balances Brought Forward</b>		3089	0	0	3089	0
<b>Fund Balances Carried Forw:</b>		<b>£ 1788</b>	<b>0</b>	<b>1700</b>	<b>3488</b>	<b>3089</b>

**Note 1:** All management & administration costs borne by the trustees have been returned to the charity in the form of voluntary receipts which generate a reclaim of tax under the Gift Aid scheme.

**Balance Sheet**

For the year ended 28th February 2013

	Total 2013	Total 2012
	£	£
<b>Current assets</b>		
Cash at bank and in hand	3488	3089
<b>Total Net assets</b>	<b>£ 3488</b>	<b>3089</b>
<b>Fund Balances Carried Forward</b>		
Unrestricted funds	1788	3089
Restricted Funds	1700	
<b>Total Funds</b>	<b>£ 3488</b>	<b>3089</b>