



**Annual Report and Accounts**  
**For the year ended 28th February 2014**



*Jonathan is presented with a He-goat by Kianjai Polytechnic*

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**Friends Of Kianjai, Kenya**

**Charity No 1143972**

**Trustees Report  
For the year ended 28th February 2014**



*The Special Units feeding program*

**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

**Principal 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 Gichaa (Vice - Chair)  
Sally Livsey (Treasurer)  
Elizabeth Gichaara  
Gladys Gesage

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

**Trustees Report (continued)**  
**For the year ended 28th February 2014**

**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 place in higher education.. 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. Work started this year towards the building of a respite centre which will act as a focus for our support.
- \* **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.



*Jonathan and Elizabeth during a visit to one of our sponsored schools presents Martha (Head of Mituntu Girls school) with a gift of footballs*

**Trustees Report (continued)**  
**For the year ended 28th February 2014**

**Achievements and Performance**

In this the third 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 third year and FKK raised sufficient funds in the UK to continue to finance a year's fees for eighty children. During a visit in August 2013 Jonathan (Deputy Chair) and Elizabeth (trustee) visited many of our institutions with gifts for the schools from our supporters in the UK.

During the summer of 2013 FKK were thrilled to be accepted onto the BIG GIVE Christmas Challenge 2013 This is a UK wide initiative organised online by the Big Give an organisation that finds corporate sponsors who agree to match donations given online by individuals towards specific projects.



FKK was chosen as one of 387 participating UK charities where donors get the chance for their gift to be doubled during three days in early December. The trustees took the opportunity to use this event to communicate with our supporters and raise our profile online.

We chose the educational sponsorship scheme as our project for this appeal and raised almost £14000



*Some of the sponsored students who benefited from the success of the Big Give Fundraising initiative outside the Mituntu Polytechnic with Caroline (Chair) and Sally (Treasurer)*

**Trustees Report (continued)  
For the year ended 28th February 2014**

**Special needs educational support.**

FKK continued the regular support to the feeding programs in both Mucuune and Machaku Special units throughout the year ensuring that the children receive a nutritional breakfast and lunch each day. Jonathan and Elizabeth visited the units and spent time with the teachers as well as distributing gifts of children story books. Susan from Machaku highlighted the needs of the Uringu Special unit and the struggles they have feeding their 38 children. FKK hope to include this unit in our support next year.

**The Rehema Respite Centre for children with special needs and their families**

The plans to build a dedicated respite and resource centre for families with children with special needs have been a major focus for the trustees this year and the following activities took place:

- <> Three acres of suitable land have now been purchased for the community.
- <> Negotiations with Vision Africa have continued, with meetings with the UK board to establish a formal partnership agreement and to discuss how our two organisations will work together to make the Rehema Centre a successful project and meet our objectives.
- <> Shaun Hallam was co-opted onto the board and attended several meetings to assist in developing our strategy and work on a bid for a grant from the Big Lottery Fund.
- <> Plans were drawn up as to the layout of the centre that would best optimise the land and fulfil the objectives we have for the centre as a residential resource as well as an outreach centre within the community.



*Mukiri and her sister Penina- one of the families who will benefit from the Rehema Centre project*

**Entrepreneurial support.**

No significant new initiatives in this area were developed by FKK this year however the trustees have been delighted to see developments in the work of the polytechnic in Kianjai.

During a tour of the campus by Jonathan and Elizabeth in August they were impressed by the developments in the income generating activities at the institution which included a fish pond, cow-keeping, a greenhouse and vegetable plots. Following the gift of a large number of computers by FKK in February 2013 the suite is hired out as a centre for running a programme on Early Child Education following the Government policy of introducing computer classes to all primary school children. Many primary school teachers have now registered as learners.

**Trustees Report (continued)  
For the year ended 28th February 2014**

**Collaborations and Partnerships**

The trustees continue to be grateful for the developing relationships with our partners in the following organisations who share their time, wisdom and experience with us.

<b>Trade Aid</b>	John Asher and Trade Aid continue to share experience and support
<b>Roll out the Barrel</b>	The water bottles provided have been put to good use amongst families with special need children who are now able to take part in collecting water in the community
<b>Vision Africa</b>	The partnership is very important to us and we have much to gain with regards to our Rehema Centre project for families with special needs.
<b>Mulhouse Design Company</b>	The owners and staff at Mulhouse continue to support us in many ways and have done this year.

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 .

**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 Jonathan and Elizabeth made a visit in August 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**  
**4th December 2014**

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

**Independent Examiner's Report to the Members**  
**For the year ended 28th February 2014**

This report on the accounts of Friends of Kianjai Kenya for the period ended 28th February 2014 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 Sharon, Hele Road, Bradninch, Exeter EX5 4NN**  
**Date 7th December 2014**

**Friends Of Kianjai, Kenya**

**Charity No 1143972**

**Statement of Financial Activities  
For the year ended 28th February 2014**

	Unrestricted Funds	Designated Funds			Restricted Funds		Total 2014	Total 2013
		Edu cation	Special Needs	Enter prise	Edu cation	Special Needs		
	£	£			£	£	£	£
<b>Incoming Resources</b>								
Regular Giving	750				1020	155	1925	1010
Voluntary receipts: Individuals	6468				3418	3500	13386	11585
Churches & other groups					188		188	682
Corporations							0	14829
Fundraising: Firewalks							0	4673
Bazaars	1738						1738	0
The Big Give					13867		13867	0
Other events	1695				695		2390	3472
Gift Aid Tax reclaims	3448				876	13	4337	4730
<b>Total Incoming Resources</b>	<b>14099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20064</b>	<b>3668</b>	<b>37831</b>	<b>40981</b>
<b>Resources expended</b>								
<b>Generating Funds:</b>								
Fundraising: Firewalks							0	1118
Other events							0	672
<b>Charitable activities:</b>								
Famine relief and health	436						436	0
Education					17239		17239	30320
Special Needs						11713	11713	4038
Enterprise				115			115	2849
							0	
<b>Management &amp; Administration Costs:</b>							0	
Office running costs	138						138	30
Trustee meeting costs	231						231	1377
Bank charges	125						125	178
<b>Total Resources Expended</b>	<b>930</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>17239</b>	<b>11713</b>	<b>29997</b>	<b>40582</b>
<b>Net Incoming/ (Outgoing)Resources before transfers</b>	<b>13169</b>	<b>0</b>	<b>0</b>	<b>(115)</b>	<b>2825</b>	<b>(8045)</b>	<b>7834</b>	<b>399</b>
<b>Transfers between funds</b>	<b>(8160)</b>			<b>115</b>		<b>8045</b>	<b>0</b>	<b>0</b>
<b>Net movement in funds</b>	<b>5009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2825</b>	<b>0</b>	<b>7834</b>	<b>399</b>
<b>Fund Balances Brought Forward</b>	<b>1788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1700</b>		<b>3488</b>	<b>3089</b>
<b>Fund Balances Carried Forward</b>	<b>6797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4525</b>	<b>0</b>	<b>11322</b>	<b>3488</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.

<b>Balance Sheet</b>		<b>Total</b>	<b>Total</b>
<b>For the year ended 28th February 2014</b>		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		11322	3488
<b>Total Net assets</b>		<b>£ 11322</b>	<b>3488</b>
<b>Fund Balances Carried Forward</b>			
Unrestricted funds		6797	1788
Restricted Funds : Education- Sponsorship scheme		4525	1700
<b>Total Funds</b>		<b>£ 11322</b>	<b>3488</b>