



Annual Report and Accounts
For the year ended 28th February 2017



A Kenyan selfie- Rachel Asquith from Oliver & learn

Contents	Page
Trustees' Report	2-6
Independent Examiner's Report	7
Statement of Financial Activities and Balance Sheet	8

Trustees Report
For the year ended 28th February 2017



APT volunteer Celena meet the locals at the Rehema Centre

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 as an unincorporated association by the declaration of a trust made on the 31st August 2011

Trustees: Caroline Newton (Chair)
Jonathan Gichaara (Vice - Chair)
Sally Livsey (Treasurer)
Elizabeth Gichaara
Gladys Gesage

All above trustees held office for the whole year under review

They have all been selected based on experience of the region in Kenya, friendships and expertise

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Report (continued)
For the year ended 28th February 2017

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 four areas:

- * **Famine Relief** . The region of Tigania West remains vulnerable to severe drought and when the population is facing famine we divert money from our other projects to alleviate and support where we can.
- * **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 and teachers so they can provide a better quality of education.
- * **Special needs educational support**. We resource feeding programs at our special units 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 continues on the development of the Rehema respite centre which will act as a focus for our support.



Joseph makes an assessment with one of our students

- * **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.

Trustees Report (continued)

For the year ended 28th February 2017

Achievements and Performance

In the sixth year of activities for FKK, we are delighted to report the following achievements against our objectives

Famine Relief and Food security

This year saw the launch of **the school farms project** which is the working out of our aim to increase the self-sufficiency and sustainability of our special needs units who currently rely on our monthly feeding program. The trustees are working with the Rotary Club of Grantham Kesteven (UK) and Nithi (Meru, Kenya) to achieve a global grant from the International Rotary World Fund to enable construction of waterpans at our special unit schools to enable the community to feed itself from a small farm on school land. All training and support is part of the plan which over 3 years will reduce the need for our feeding program.

A steering committee has now been established and landscaping work done at Mituntu Polytechnic where plans for the **200 acre experimental farm** continue. Local residents, the school board and staff and FKK local volunteers and professional advisors are working together to establish an agricultural project focusing on farming where water is unreliable. Our trustees have visited Kenya in May and July 2016 and February 2017 to support the developments of both these major projects in the region.

Educational support

Oliver and Learn Foundation remain our key partner and funder in the provision of a School sponsorship scheme that now supports 195 students through secondary school, an additional 44 students living with HIV AIDS and purchases uniform for the poorest families.

We continue to rely on the professional and gracious support of Peter Gitonga from Soteni who oversees this scheme in Kenya.



Headteachers meet up with Kianjai Methodist church representatives to receive the annual sponsorship

Special needs educational support.

The co-ordination of the **special units feeding program** continues to be ably managed by Nkanata Mwiti who also oversees our extended network of projects in this community. Kaliati has joined the scheme- now making 14 units in all. The annual **Disability awareness day** this year was in February 2017 and grows in numbers each year.

We are considering having three localised days instead of one as the large numbers now coming are challenging

Physiotherapy Clinics - Five units are visited each month by two therapists and teachers who attend and train

Nutritionalist- visits continue each month at the special units and also at the newly established playgroup.

Playgroups for mothers and babies from the disabled community- our local chemist Jerusha started a pilot project at the local dispensary in Kitheo with a grant from FKK. We hope to extend this project out into the community as access to children with disabilities at an early age can have a big impact on their future. These groups encourage mutual learning and support for mothers who may have been reluctant to expose their children to community life.

Community Workshops - FKK continues to support this initiative where parents have a lot to contribute and has resulted in new support groups being formed. Topics include Family planning, budgeting, immunisations and hygiene.

Trustees Report (continued)
For the year ended 28th February 2017

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

3-phase electricity and waterpipes have arrived at the centre this year and the use of the centre has expanded

- <> Establishment of an **equipment lending library** for disability aids has been completed by Lenka from Just be a Child who visited in July 2016
- <> The **Appropriate Paper-based Technology (APT) workshop** has now established itself and grant funding from FKK supports volunteers and professionals to give their time and expertise. Joseph has been on a second APT course and the volunteers were encouraged by a visit from Jean Westmacott who established the APT concept in association with Cerebral Palsy Africa.



Margaret Hallybone (UK Physio volunteer) visits the APT workshop at the Rehema Centre with Caroline Newton (Chair of FKK) Nkanata Mwiti (FKK Special needs Volunteer) Elizabeth Gichaara (UK Trustee) Joseph (Physio) and the local APT volunteers

There is much local interest in the workshop as the drying processes can be seen outside



- <> The **Farm land** at the centre has been maintained and the cows and pigs cared for. Banana plants were planted and flowers to decorate the driveway. Water scarcity and an invasion of couch grass have hampered yields this year but sales of milk, macadamia nuts and maize has generated some income.

Entrepreneurial support and other projects this year

- <> **The KK Lumbi Chicken project** continues to be successful and local funding has been approved to extend this. FKK are considering whether this project can be extended
- <> There were no **containers** shipped this year. However much work has been undertaken by our Kenyan volunteers to distribute the contents to our special units and schools

Trustees Report (continued)
For the year ended 28th February 2017

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.

- Trade Aid** John Asher and Trade Aid continue to share experience and support
- Roll out the Barrel** The water bottles provided have been put to good use amongst families with special need children.
- Vision Africa** This partnership is very important to us and we have much to gain from sharing experiences and expertise.
- Soteni Village of Hope** Peter Gitonga has brought experience and inspiration to the co-ordination of our Educational Sponsorship Scheme.
- Oliver & Learn** This charitable foundation provides ongoing grant funding and enthusiastic fundraising skills!



Mulhouse Design Comp The owners and staff at Mulhouse continue to support us in our fundraising and many other ways throughout the year.

Just Be a Child Dr Lenka McAlinden was visited again this year bringing her experience and enthusiasm to key projects

The trustees would like to take this opportunity to express our thanks to the above organisations and individuals who have played an important part in making this year such a success. There are countless volunteers in Kenya and the UK whose tireless work and enthusiasm has made all the activities we undertake possible- thankyou!

Financial review

At the end of the period FKK held funds of £6440 of which £3240 were restricted to educational sponsorship. The trustees are satisfied that funds will continue to be available to match the requirements in the years ahead

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 them. In the year under review we did not consider it appropriate to hold any reserves that do not fulfil the above requirements. However at the end of the period there were £3200 in free reserves.

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 undertaken three separate visits to Kenya at their own expense. We benefit greatly from the expertise, accountability and friendship of the governors and officers within the Methodist circuit in Kianjai.

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.

The trustees declare that they have approved the trustees report above.

Sally Livsey

Signed on behalf of the trustees on the 18th December 2017

Sally Livsey, Trustee & Treasurer

Independent Examiner's Report to the Trustees of Friends of Kianjai, Kenya
For the year ended 28th February 2017

This report on the accounts of Friends of Kianjai Kenya for the period ended 28th February 2017 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 material matters have come to my attention which give me cause to believe that, in any material respect:

- <> accounting records were not kept in accordance with section 130 of the Charities Act;
- <> the accounts do not accord with the accounting records.

I 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

Signed... *Chris Southwell*

Name: Chris Southwell FCA

Address 44 Fore Street, Bradninch, Exeter EX5 4NN

Date 18th December 2017

Statement of Financial Activities
For the year ended 28th February 2017

	Unrestricted Funds			Restricted Funds		Total 2017	Total 2016
	£	Famine & Health	Edu cation	Special Needs	£	£	
Incoming Resources							
Regular Giving	3219		300	1780	5299	3512	
Voluntary receipts:							
Individuals	12494		230	1043	13767	31369	
Churches & other groups	2202			956	3158	48788	
Oliver & Learn Foundation			17447		17447	15609	
Rotary Clubs		1750			1750	2700	
Fundraising:							
Bazaars				6277	6277	4272	
Lyn's Swim !					0	1846	
Firewalk				4853	4853	0	
Other events				1446	1446	1725	
Gift Aid Tax reclaims	8183	20		152	8355	6492	
	26098	1770	17977	16507	62352	116313	
Resources expended							
Generating Funds:							
Fundraising:							
Firewalk				1400	1400	0	
Other events					0	45	
Hire of film equipment	1606				1606	1569	
Charitable activities:							
Famine relief and health	448	2251			2699	18097	
Education	6723		20847		27570	27647	
Special Needs	19466			15107	34573	72426	
Enterprise	280				280	353	
Management & Administration Costs:							
Office costs (UK & Kenya)	1112				1112	409	
Trustee meeting costs	1107				1107	2167	
Bank charges	75				75	130	
	30817	2251	20847	16507	70422	122843	
Net Incoming/ (Outgoing) Resources before transfers							
	(4719)	(481)	(2870)	0	(8070)	(6530)	
Transfers between funds	206	481	(687)		0	0	
Net movement in funds	(4513)	0	(3557)	0	(8070)	(6530)	
Fund Balances Brought Forward	7713		6797		14510	21040	
Fund Balances Carried Forward	3200	0	3240	0	6440	14510	

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

Balance Sheet	For the year ended 28th February 2017		Total 2017	Total 2016
			£	£
Current assets				
Cash at bank and in hand (UK)			4630	7935
Cash at bank and in hand (Kenya)			0	475
Vision Africa uncleared disbursements.			1810	6100
Total Net assets			£ 6440	14510
Fund Balances Carried Forward				
Unrestricted funds			3200	7713
Restricted Funds :		Educational Sponsorship	3240	6797
			0	0
Total Funds			£ 6440	14510