

DESERVING CHILDREN AFRICA

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2013



Charity Registration No.1155146

Company Registration No. 07350692 (England & Wales)

DESERVING CHILDREN AFRICA
INFORMATION

Trustees	Roger Kinyanjui Salome Kimani Margriet Wells Charlie Styles Jeff Higgins	Appointed 7 January 2014
Charity Number	1155146	
Company Number	7350692	
Registered Office	52 Plough Lane Stoke Poges Slough SL2 4JP	
Bankers	NatWest Bank Farnham Road Slough SL1 1AL	

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DESERVING CHILDREN AFRICA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2013

The Trustees of the Charity present their Annual Report and the financial statements for the year ended 31 August 2013

Objects of the Charity

Deserving Children Africa is a small Christian charity which was established in 2011 to provide a meal a day for some of the most destitute children in Nakeel Primary School in Nairobi, Kenya

Developments during the period

Child Feeding Programme

A feeding programme was set up to provide one meal a day to children at Nakeel Primary School at a cost of £3.00 per child for a month. The head teacher has identified 500 pupils aged between 5 and 13 years who are in need of assistance. Currently 91 children are receiving sponsorship through the charity.

School Fees Programme

The charity aims to sponsor older children to go on to higher education after they leave the school at 13. So far we have been able to sponsor one child on the programme.

Fundraising and Events

The charity has organised a number of fundraising events during the year including a book sale and the sale of cream teas at Stoke Poges fete. They have also established links with St Andrew's and St Giles' Church in Stoke Poges and St Paul's Church in Slough.

Organisation

Deserving Children Africa was incorporated as a company limited by guarantee on 19 August 2010. It was established as a registered charity on 31 December 2013.

The Trustees who served during the year ended 31 August 2013, who are also directors for the purpose of Company law, are listed in the Information section on page 2. None has any beneficial interest in the Company, all are members and each one guarantees to contribute £10 in the event of a winding up.

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TRUSTEES' REPORT CONTINUED FOR THE YEAR ENDED 31 AUGUST 2013

Financial review

This is the first full year of operation of the charity

Child sponsorship income was £1,034 and school fees income was £360

Fundraising activities amounted to £1,134 and a donation of £3,100 was received during the year

Charitable activities expended £1,580 during the year including administrative costs of £130

At the year end, total funds amounted to £4,106

Plans for the future

There is a limited number of children that can be fed under the current feeding programme
The trustees would like to purchase a plot of land close to Nakeel Primary School that would enable the charity to establish its own feeding centre in the future

The trustees are planning several fundraising events for 2014 and are reviewing other ways of generating funds for the charity



Roger Kinyanjui
Chairman of Trustees

Dated 6th April 2014

DESERVING CHILDREN AFRICA

STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 31 AUGUST 2013

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial period, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period

In preparing financial statements giving a true and fair view, the Trustees should follow best practice and

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The Trustees confirm that this Annual Report and the financial statements comply with the statutory requirements and the charity's governing documents

DESERVING CHILDREN AFRICA

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2013

	Note	Unrestricted funds 2013 £	Restricted funds 2013 £	Total 2013 £	Total 2012 £
Incoming resources					
Voluntary income					
Donations		3,100		3,100	0
Sponsorship Programme			1,034	1,034	58
School Fees			360	360	0
		<u>3,100</u>	<u>1,394</u>	<u>4,494</u>	<u>58</u>
Activities for Generating Funds					
Book sales		815		815	0
Cream Teas		319		319	0
		<u>1,134</u>	<u>0</u>	<u>1,134</u>	<u>0</u>
Total incoming resources		<u>4,234</u>	<u>1,394</u>	<u>5,628</u>	<u>58</u>
Resources expended					
Costs of generating funds					
Fundraising and donor support		0	0	-	0
Charitable activities	2	0	1,580	1,580	0
Governance Costs		0	0	-	0
		<u>0</u>	<u>1,580</u>	<u>1,580</u>	<u>0</u>
Total resources expended		<u>0</u>	<u>1,580</u>	<u>1,580</u>	<u>0</u>
Net incoming/(outgoing) resources before transfers		<u>4,234</u>	<u>(186)</u>	<u>4,048</u>	<u>58</u>
Gross transfers between funds		<u>(128)</u>	<u>128</u>		<u>0</u>
Net movement in funds		<u>4,106</u>	<u>(58)</u>	<u>4,048</u>	<u>58</u>
Fund balances at 1 September 2012		0	58	58	0
Fund balances at 31 August 2013		<u>4,106</u>	<u>-</u>	<u>4,106</u>	<u>58</u>

DESERVING CHILDREN AFRICA

BALANCE SHEET FOR THE YEAR ENDED 31 AUGUST 2013

	Note	2013 £	2013 £	2012 £	2012 £
Fixed assets					
			0		0
Tangible assets			0		0
Investment assets			0		0
Current assets					
Debtors		895		0	
Cash at bank and in hand		3,211		58	
		4,106			58
Creditors amounts falling due within one year		0		0	
Net current assets			4,106		58
Total assets less current liabilities			<u>4,106</u>		<u>58</u>
Income funds					
Restricted funds			0		58
Unrestricted funds			4,106		0
Total funds			<u>4,106</u>		<u>58</u>

Audit Exemption Statement

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' Responsibilities:

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 6th April 2014



Roger Kinyanjui
Chairman of Trustees

DESERVING CHILDREN AFRICA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with applicable accounting standards, the Companies Act 2006 and the Charities SORP 2005

1.2. Incoming resources

Voluntary income is received by way of gifts and donations and is included in full in the Statement of Financial Activities when receivable

Restricted funds are subject to specific conditions by donors on how they may be used

1.3. Fund accounting

The funds held by the Charity are

Unrestricted general funds - these are funds which can be used in accordance with the objects of the Charity at the discretion of the Trustees,

Restricted funds - these are funds which can only be used for particular purposes within the objects of the Charity, usually to support particular projects or needs

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

1.4. Taxation

The Charity is not subject to Corporation Tax

2 Resources expended

	2013 £	2012 £
Charitable activities		
Feeding programme	1,090	0
School fees	360	0
Other costs	130	0
Total resources expended	<u>1,580</u>	<u>-</u>

3 Trustees

No Trustees or any persons connected with them received any remuneration or reimbursement of expenses during the year