

**DESERVING CHILDREN AFRICA**

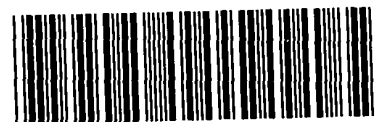
**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2015**

**Charity Registration No.1155146**

**Company Registration No. 07350692 (England & Wales)**

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COMPANIES HOUSE

## **DESERVING CHILDREN AFRICA**

### **INFORMATION**

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<b>Trustees</b>	Roger Kinyanjui Salome Kimani Margriet Wells Charlie Styles Jeff Higgins Elkanah Oenga (Appointed 7th February 2016)
<b>Charlty Number</b>	1155146
<b>Company Number</b>	7350692
<b>Registered Office</b>	52 Plough Lane Stoke Poges Slough SL2 4JP
<b>Bankers</b>	NatWest Bank 177 Buckingham Avenue Slough Trading Estate Slough SL1 4RL

## **DESERVING CHILDREN AFRICA**

### **CONTENTS**

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	<b>Page</b>
<b>Trustees' Report</b>	<b>4-5</b>
<b>Statement of Trustees' Responsibilities</b>	<b>6</b>
<b>Statement of Financial Activities</b>	<b>7</b>
<b>Balance Sheet</b>	<b>8</b>
<b>Notes to the Financial Statements</b>	<b>9</b>

## **DESERVING CHILDREN AFRICA**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2015**

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The Trustees of the Charity present their Annual Report and the financial statements for the year ended 31 August 2015.

#### **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**

The feeding programme continues to provide one meal a day to children at Nakeel Primary School at a cost of £3.00 per child for a month.

The feeding centre is run by the established American Christian charity Vicodec.

The head teacher has identified 500 pupils aged between 5 and 13 years who are in need of assistance. Currently 54 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. The trustees plan to increase the number of children on the programme during 2016.

##### **Fundraising and Events**

The charity has organised a number of fundraising events during the year. These include car boot sales, clothing sales, the sale of home made items at the Stoke Poges village fete and the sale of cakes at the coffee shop at St Andrew's church.

They continue to have 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 in August 2011. It was established as a registered charity on 31 December 2013.

The Trustees who served during the year ended 31 August 2015, 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.

## **DESERVING CHILDREN AFRICA**

### **TRUSTEES' REPORT CONTINUED FOR THE YEAR ENDED 31 AUGUST 2015**

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#### **Financial review**

This is the third full year of operation of the charity.

Child sponsorship income was £1,555 (2014 £1,446). School fees income was £2,385 (2014 £348).

Fundraising activities amounted to £723 (2014 £612) and donations of £440 (2014 £212) were received during the year.

Charitable activities expended £3,185 (2014 £2,545) during the year. Administrative costs were £89 (2014 £530).

At the year end, total funds amounted to £6,966 (2014 £3,649).

#### **Plans for the future**

There is a limited number of children that can be fed under the current feeding programme. The trustees are considering ways to enable the charity to establish its own feeding centre in the future.

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



Roger Kinyanjui  
Chairman of Trustees

Dated: 20th March 2016

## **DESERVING CHILDREN AFRICA**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 31 AUGUST 2015**

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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 2015**

	Note	Unrestricted funds 2015 £	Restricted funds 2015 £	Total 2015 £	Total 2014 £
<b>Incoming resources</b>					
Voluntary income:					
Donations		440	0	440	212
Sponsorship Programme			1,555	1,555	1,446
School Fees			2,385	2,385	348
HMRC Gift Aid		775	705	1,480	0
Interest received		8		8	0
		<u>1,223</u>	<u>4,645</u>	<u>5,868</u>	<u>2,006</u>
<b>Activities for Generating Funds:</b>					
Car Boot Sales		207		207	0
Village Fete		148		148	200
Clothing sales		110		110	102
Coffee Shop sales		258		258	310
		<u>723</u>	<u>0</u>	<u>723</u>	<u>612</u>
<b>Total Incoming resources</b>		<u>1,946</u>	<u>4,645</u>	<u>6,591</u>	<u>2,618</u>
<b>Resources expended</b>					
<b>Costs of generating funds</b>					
Fundraising and donor support		0	0	0	0
Charitable activities	2	0	3,185	3,185	2,545
Governance Costs		0	0	0	0
Other resources expended		89	0	89	530
<b>Total resources expended</b>		<u>89</u>	<u>3,185</u>	<u>3,274</u>	<u>3,075</u>
<b>Net Incoming/(outgoing) resources before transfers</b>		1,857	1,460	3,317	(457)
<b>Gross transfers between funds</b>		<u>(540)</u>	<u>540</u>	<u>0</u>	<u>0</u>
<b>Net movement in funds</b>		1,317	2,000	3,317	(457)
Fund balances at 1 September 2014		3,649	0	3,649	4,106
<b>Fund balances at 31 August 2015</b>		<u>4,966</u>	<u>2,000</u>	<u>6,966</u>	<u>3,649</u>

# **DESERVING CHILDREN AFRICA**

## **BALANCE SHEET FOR THE YEAR ENDED 31 AUGUST 2015**

	Note	2015 £	2015 £	2014 £	2014 £
<b>Fixed assets</b>					
Tangible assets			0		0
Investment assets			<u>0</u>		<u>0</u>
			0		0
<b>Current assets</b>					
Debtors		0		200	
Cash at bank and in hand		<u>6,966</u>		<u>4,017</u>	
		6,966		4,217	
Creditors: amounts falling due within one year		<u>0</u>		<u>568</u>	
<b>Net current assets</b>			6,966		3,649
<b>Total assets less current liabilities</b>			<u>6,966</u>		<u>3,649</u>
<b>Income funds</b>					
Restricted funds			2,000		0
Unrestricted funds			4,966		3,649
<b>Total funds</b>			<u>6,966</u>		<u>3,649</u>

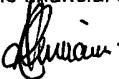
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

The accounts have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board on 20th March 2016

  
 .....  
 Roger Kinyanjui  
 Chairman of Trustees



## DESERVING CHILDREN AFRICA

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015

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#### 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. It is entitled to claim from HMRC the tax associated with income received under Gift Aid.

#### 2 Resources expended

	2015 £	2014 £
<b>Charitable activities</b>		
Feeding programme	2,800	2,200
School fees	385	345
	<u>3,185</u>	<u>2,545</u>
 Other costs	 89	 530
<b>Total resources expended</b>	<b><u>3,274</u></b>	<b><u>3,075</u></b>

#### 3 Trustees

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