



# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	01	2019	<b>To</b>	31	12	2019

## Section A Reference and administration details

<b>Charity name</b>	Kickstart Kibera
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1169827
<b>Charity's principal address</b>	Lower flat, 7 Mount Pleasant Road
<b>Postcode</b>	SE13 6RD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Simone Thomas			
2	Irini Pantelidou			
3	Philip Hearn			
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13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The advancement and education of children from vulnerable and impoverished backgrounds through a) the provision of sponsorship for school fees b) providing the necessary school supplies and resources, c) guidance and support for the children during the primary and secondary school education. Considerations will be made on a case by case basis regarding whether support will continue into higher education.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

A decent standard of education provided for children within Kibera whose parents/guardians would have otherwise struggled to provide the necessary funds for the children to complete their primary and secondary school education. The organisation aims to provide the children under its sponsorship with the opportunity to shape their own future by obtaining an education which is very much required in Kenya if they are to exit the 'poverty trap' which those within Kibera generally experience.

The direct beneficiaries of this organisation are the children within primary and secondary school whose education is paid for. The indirect beneficiaries are their families who can focus on providing food and shelter for the children with the knowledge that their education has been funded. Additionally, Kickstart Kibera hopes that other children within Kibera will feel motivated and inspired by seeing their peers who are from similar backgrounds to them, with the opportunity to advance their education.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are not a grantmaking organisation nor do we invest.

The trustees have all helped to run Kickstart Kibera on a volunteer basis. We have also had two further volunteers that have helped with our logo, website and social media to try to bring awareness to the work of Kickstart Kibera.

**Summary of the main achievements of the charity during the year**

We have paid fees for 7 children – 6 in secondary school and 1 in primary school.

Of the 6 children in secondary school, 1 was in their final year and successfully completed their secondary school studies (KCSE). They are now looking for either higher education or employment options. 1 of the children in secondary school is in their penultimate year of secondary school. The remaining 4 children in secondary school all completed their first year there.

The 1 primary school pupil was enrolled in the sponsorship program in January 2019 and has now finished class 4.

Attendance has been strong for the kids that we sponsor. We monitored results and have seen a lot of improvement in the children's performance. We have worked with the children's parents throughout the period to ensure they are engaged and supportive whilst their children are in education.



**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

No policy in place at present since we are a small charity with low levels of incoming and outgoing funds. However, we ensure that we never run into a deficit and that our future plans enable us to continue doing so.

**Details of any funds materially in deficit**

As above

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Principal sources of funding**

Personal donations  
Regular donations  
Other one-off donations

**Expenditure supporting key objectives**

Donations have gone to ensuring the children's fees, lunches, transportation, tuition, boarding costs and key school supplies are paid. Personal donations from the trustees have been used to ensure effective monitoring of the key objectives via monitoring trips (i.e. ensuring the children are at school and learning) can take place.

**Investment policy**  
N/A

**Section F****Other optional information****Section G****Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Simone Thomas

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

04/10/2020





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kickstart Kibera

1169827

## Receipts and payments accounts

CC16a

For the period  
from

01/01/19

To

31/12/19

### Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Receipts	5,487	-	-	5,487	8,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	5,487	-	-	5,487	8,100
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5,487	-	-	5,487	8,100
<b>A3 Payments</b>					
Cost of charitable activities	6,181	-	-	6,181	6,691
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,181	-	-	6,181	6,691
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,181	-	-	6,181	6,691
<b>Net of receipts/(payments)</b>	- 695	-	-	- 695	1,409
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,121	-	-	2,121	712
<b>Cash funds this year end</b>	1,426	-	-	1,426	2,121



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank 31/12/2019	1,426	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,426	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Simone Thomas	04/10/20