

# **Trustees' Annual Report for the period**

Period end date Period start date 01 01 2020 31 12

Charity name	Kicksi	tart Kibera		
charity is known by				
arity number (if any)11	69827	7		
's principal address Lo	ower flat, 7 Mount Pleasan	Road		
Pe	ostcode	SE13 6RD		
ity trustees who mana				
Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled appoint trustee (if any)		
tees for the charity, if	any, (for example, any cus	todian trustees)		
		Dates acted if not for whole year		
Name		nole year		
	charity is known by arity number (if any) s principal address office (if any)  Office (if any)	charity is known by  arity number (if any) 1169827  Is principal address Lower flat, 7 Mount Pleasant  Postcode  Tity trustees who manage the charity  Office (if any)  Dates acted if not for whole year  tees for the charity, if any, (for example, any cus		

TAR All 20/09/2021

## Names and addresses of advisers (Optional information) Type of adviser Name Address Name of chief executive or names of senior staff members (Optional information) Section B Structure, governance and management Description of the charity's trusts Constitution Type of governing document (eg. trust deed, constitution How the charity is constituted CIO (eg. trust, association, company Trustee selection methods (eg. appointed by, elected by charity trustees (eg. appointed by, elected by 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:

### Section C

## Objectives and activities

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

 trustees' consideration of major risks and the system and procedures to manage them.

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.

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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.

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)

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)

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.

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

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

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#### Section D

### Achievements and performance

Summary of the main achievements of the charity during the year

We have paid fees for 6 children – 5 in secondary school and 1 in primary school.

Of the 5 children in secondary school, 1 is in their final year and due to receive their Kenya Certificate of Secondary Educaton (KCSE) results in 2021. She was initially due to finish at the end of 2020, however there was a delay due to the COVID-19 pandemic. The remaining 4 children in secondary school are due to complete their second year (form 2) of secondary school in 2021. This has also been delayed due to the COVID-19 pandemic as they were initially due to complete form 2 at the end of 2020.

The 1 primary school pupil was enrolled in the sponsorship programme in January 2019 and is due to finish the 5<sup>th</sup> year of primary school in 2021. This pupil experienced similar delays to those pupils in secondary school.

Attendance has been strong for the kids that we sponsor, with the exception of mandatory absence resulting from the COVID-19 pandemic. This has resulted in significant delays to learning for all children with absences between March 2020 up until the end of the year with classes only resuming in January 2021. We assisted the children with resources to aid learning but significant efforts will be required in 2021 for the children to catch up on missed learning and to re-adapt after a significant period at home with limited structures to their learning. No further school closures due to the pandemic are expected in 2021 and we have been impressed by the adaptability of the children to re-integrate at school and continue with lessons.

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#### Section E Financial review No policy in place at present since we are a small charity with low Brief statement of the charity's levels of incoming and outgoing funds. However, we ensure that we policy on reserves never run into a deficit and that our future plans enable us to continue doing so. Details of any funds materially As above in deficit Further financial review details (Optional information) Principal sources of funding You may choose to include additional information, where Personal donations relevant about: Regular donations the charity's principal sources Other one-off donations of funds (including any fundraising); Expenditure supporting key objectives how expenditure has supported the key objectives of Donations have gone to ensuring the children's fees, lunches, the charity: transportation, tuition, boarding costs and key school supplies are paid. Personal donations from the trustees have been used in prior years to investment policy and objectives including any ethical ensure effective monitoring of the key objectives via monitoring trips (i.e. ensuring the children are at school and learning) can take place. However, investment policy adopted. with COVID-19 restrictions, no such trips have taken place in 2020 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	strustees	
Signature(s)	Alle	20/09/2021
Full name(s)	Simone Thomas	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20/09/2021	



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Receipts and payments accounts

For the period from 01/01/20 То CC16a

	Unrestricted	Restricted Endowme		Total formats	
	funds	funds	funds	Total funds	Last year
	to the nearest	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	-				
Voluntary Receipts	3,908		-	3,908	5,487
	-	-	-	-	
	-		-		
	-	-	-		
		-		• 3	-
	-	-	-	-	
		-	-	-	-
<b>Sub total</b> (Gross income for AR)	3,908	-		3,908	5,487
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-		
Sub total	-			E	
Total receipts	3,908			3,908	5,487
A3 Payments					
Cost of charitable activities	1,945	-	-	1,945	6,181
	-		-	-	-
	-	-	-		-
		-	-	-	:
		-		-	-
	-	-	-	-18	-
	-			_	-
	-	-	-	-	-
Sub total	1,945	-	- 1	1,945	6,181
A4 Asset and investment					
ourchases, (see table)					
	-	-			
	-				
Sub total	=		-	± in the second of the second	
Total payments	1,945	-		1,945	6,181
Net of receipts/(payments)	1,963	Constitution of the second			
A5 Transfers between funds	1,903	-		1,963	- 695
		-	-	•	
A6 Cash funds last year and					
A6 Cash funds last year end  Cash funds this year end	1,426 3,389	Extra Supra Constant		1,426 3,389	2,121 <b>1,42</b> 6

All 20/09/2021

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank 31/12/2020	3,389	-	
	Total cash funds	3,389		
	(agree balances with receipts and payments	3,309	7.1	
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
32 Other monetary assets		-	-	
		-	-	
		-	-	
			-	
		-	•	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
33 Investment assets			-	-
			-	-
			-	
				-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
34 Assets retained for the		A manual report		-
harity's own use			-	
			-	
			-	-
			-	
			-	-
			-	
			-	-
			•	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
5 Liabilities				
			-	
			-	
			-	
igned by one or two trustees on ehalf of all the trustees	Signature	Print N	ame	Date of approval
	ALL	Simone T	homas	20/09/2
	2709	Simone	Tioritas	2010312