



# Trustees' Annual Report for the

From	Period start date			To	Period end date		
	01	02	2019		31	01	2020

## Section A Reference and administration details

<b>Charity name</b>	Heaven Homes and Children's Centres
<b>Other names charity is known by</b>	Heaven Homes, HH
<b>Registered charity number</b>	1162219
<b>Charity's principal</b>	147 Griffin Close Park Avenue North Willesden Green London <b>Postcode</b> NW10 1LR

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

	Trustee name	Office (if any)	Dates acted if not for whole	Name of person (or body) entitled
1	Fatmata K Debs	Chair		
2	Zara Mahdi	Treasurer		
3	Sian Gborie	Youth Missions		
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### 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
<b>Human Resources Adviser</b>	Miss Edleen Elba	C/O Jobserach 12A Wilberforce Road, Freetown, Sierra Leone West Africa

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

Mrs Fatmata Kiptieu Debs, Miss Zara Mahdi

# Section B Structure, governance and

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charity Incorporated Organisation

Appointed by Founder and on recommendation and or application with relevant experience or affinity with the objectives of the charity.

Trustee selection methods  
(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;
- ▮ trustees' consideration of major risks and the system and procedures to manage them.

The Charity develops and works with other organisations with similar objectives and goals, and operate within the global sphere of human and social development, education and alleviation of poverty through social and economic empowerment.

Though working primarily in Sierra Leone and the UK, the charity also seeks collaborative partnerships outside of these regions, especially with other organisations with similar objectives promoting the Christian faith, alleviating poverty, education, child protection and safeguarding.

The Charity also works closely with local and international organisations in Sierra Leone to deliver its objectives, as this has been an effective and cost saving approach which enables the charity to reach more people and have more impact.

We continue to work in close partnership with the British High Commission (SL) and its Royal Naval affiliates. However, this year has been particularly difficult with a significant reduction in donations, increased expenses and COVID-19, the effects of the latter taking a toll on movement restrictions and activities. We also continued our close partnership relationship with Operation

Orphan in the UK, a charity which has continued to strengthen our human and operational capacity as well as Elim Swanley (UK).

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

This year has not seen a lot of youth focused work as we support our young trustee through her Apprenticeship programme.

The relief and/or prevention of poverty in particular (but not exclusively) in Africa

The advancement of education in particular (but not exclusively) in the United Kingdom and Africa; and

The advancement of the Christian faith.

When planning our activities, the Charity has taken into account the Commissions guidance on Public Benefit, in particular the guidance on charities for the advancement of religion.

The charity continues to work through the spiritual supervision of Elim Missions but with particular close affiliation to Elim Swanley where the charity began its journey into missions. In this stead the charity has maintained regular correspondence with the work and congregation of Elim in order to strengthen the faith of those who are new to missions.

**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)**

This year has been a particularly difficult year as the charity has struggled to maintain real contact with its UK partners due to travel restrictions as a result of COVID-19. Its primary focus has been to adopt new teaching practices and safety measures in its educational facility and care homes to reduce the likelihood of infection.

The charity also reviewed its visiting policy during this period as it imposed its own safety measures. It is working with primary schools in the UK and Sierra Leone to strengthen areas around safeguarding and protecting the rights of girls and young women.

A home church and bible study group were also established during this period.



**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.

Our volunteers are members of the public who are passionate individuals from all walks of life, and who want to be involved in building their communities and other nations outside their immediate influence. Volunteers have also come from our partnerships in the UK with focused visits to address specific areas surrounding children’s health and education.

Volunteers are unpaid (except for expenses where applicable), and we are proud of their invaluable contribution to our work.

We do not currently operate as a grant-making organisation as this is not part of our objectives or constitution, and this remains the case for the foreseeable future.

## Section D

## Achievements and performance

### **Summary of the main achievements of the charity during the Year**

The school continues to function at its full capacity, with 150 children in attendance. The expansion from our last reporting year has seen benefits in the community we work in, in that many more children are able to read and write. Parents are also encouraged to send their children to school (especially girls) as we continue to remove barriers to education.

The school now includes a Junior Secondary class and this has further encouraged more children to REMAIN in post-primary education.

More children now have access to Information Technology, however, the numbers accessing this service reduced as more restrictions on local movements were put in place during the later part of the reporting year. and the next reporting year

### **Resettlement of vulnerable children**

The Charity was able to resettle three children back to their natural families and a social worker was sponsored by our partners Operation Orphan to provide pastoral care for the children in the homes and school.

## Section E

## Financial review

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

The charity maintained its financial policy on reserves (as was in 2019) with no changes to the amount to be held in reserve - said amount not exceeding £5000 as available for each financial year.

### Details of any funds materially in deficit

None

### 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.

Private individuals and other charitable bodies who identify with our principles and objectives continue to be our main sources of income. We have maintained our partnership with other charities in the UK and Europe - Operation Orphan(UK), and Amigos de Sierra Leona(Spain), and Elim Swanley in furtherance of the organisation's objectives and purpose.

The Charity continues to look at cost effective ways to execute its objectives both in the UK and overseas in order to deliver value for money and accountable custodianship

## Section F

## Other optional information

The Charity operates in line with its constitution and in line with Memorandum of Understanding which it may from time to time sign with other organisations in order to deliver its objectives.


## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
Fatmata Kiptieu DEBS	
Chair and International	

Full name(s)

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

**Date** 31/12/22







CHARITY COMMISSION  
FOR ENGLAND AND WALES

Heaven Homes and Childrens Centre

No (if any)  
1162219

## Receipts and payments accounts

For the period from	Period start date 1-Feb-19	To	Period end date 31-Jan-20
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### 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 £
<b>A1 Receipts</b>				
New Income	8,981		-	8,981
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,981	-	-	8,981
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	8,981	-	-	8,981
<b>A3 Payments</b>				
	12,100	-	-	12,100
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	12,100	-	-	12,100
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	12,100	-	-	12,100
<b>Net of receipts/(payments)</b>	- 3,119	-	-	- 3,119
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	14,812	-	-	14,812
<b>Cash funds this year end</b>	11,693	-	-	11,693

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>			-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-


	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Buildings (residential homes) x4	Unrestricted	-
	Minibuses x 2	Unrestricted	-
	School Building	Unrestricted	-
	School Furniture	Unrestricted	-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Fatmata Kiptieu Debs

CC16a

Last year

to the nearest £

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**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

30,000
1,000
30,000
2,000
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

31/12/2022