



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kickstart Kibera

1169827

## Receipts and payments accounts

CC16a

For the period  
from

21/10/2016

To

31/12/2017

### 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	7,402	-	-	7,402	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	7,402	-	-	7,402	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	7,402	-	-	7,402	-
<b>A3 Payments</b>					
Cost of generating voluntary receipts	438	-	-	438	-
Cost of charitable activities	6,252	-	-	6,252	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,690	-	-	6,690	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,690	-	-	6,690	-
<b>Net of receipts/(payments)</b>	712	-	-	712	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	712	-	-	712	-



## 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 31/12/2017	712	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	712	-	-
	(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	08/03/2018





# Trustees' Annual Report for the period

	Period start date				Period end date		
	21	10	2016		31	12	2017
From				To			

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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 more of their struggles 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 hopeful 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.



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

We have paid fees for 7 children – currently 4 in secondary school and 3 in primary school.

1 sponsored child started secondary school in 2017 and was able to get admission into a very strong secondary school based on her results at primary school.

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 newly registered with small 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  
Marathon fundraising  
Other one-off donations

#### Expenditure supporting key objectives

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

#### Investment policy

N/A

## Section F Optional information

## 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)



06/03/2018

Full name(s)

Simone Thomas

Position (eg Secretary, Chair, etc)

Trustee

Date

05/03/2018