

THE GOOD LIFE ORPHANAGE & SBM SCHOOL
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED DECEMBER 31 2018

**THE GOOD LIFE ORPHANAGE & SBM SCHOOL
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**THE GOOD LIFE ORPHANAGE & SBM SCHOOL
TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018**

ADMINISTRATIVE INFORMATION

DIRECTORS

Mary Maguire
Brendan Maher
Matthew Maher
Eliot Powell

COMPANY SECRETARY

Sinead Hayes

REGISTERD OFFICE AND

No8 New Heys Way

PRINCIPAL PLACE OF BUSINESS

Harwood
Bolton
BL2 4AR

INDEPENDENT EXAMINER

Geoffrey Horley
Chittenden Horley Ltd
456 Chester Road
Old Trafford
Manchester M16 9HD

BANKERS

Royal Bank of Scotland
45-48 Deansgate
Bolton
Lancs. BL1 1BH

SOLICIORS

Brabners LLP
Horton House
Exchange Flags
Liverpool L2 3YL

THE GOOD LIFE ORPHANAGE & SBM SCHOOL
TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018

The trustees present their annual report together with the financial statements of the charity for the year ended December 31 2018 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes.

REPORTING FRAMEWORK

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015), referred to as the Charities SORP (FRS 102).

OBJECTIVES AND ACTIVITIES

Charitable objects

Registration history

The company was registered on November 19 2014 and obtained charitable status on February 20 2015. It commenced operations in February 2015

Charitable objects

The objects of the charity, which are for the public benefit, are specifically restricted to:

(1) the advancement of the education of the public anywhere in the world, in particular, but without prejudice to the generality of the foregoing, at the good life school in Kenya by providing and assisting in the provision of facilities for education at the school;

(2) to relieve sickness and poverty amongst children and young people through the provision and operation of an orphanage in Kenya;

(3) to advance in life and relieve needs of young people through (a) the provision of recreational and leisure time activities provided in the interests of social welfare, designed to improve their conditions of life; and/or (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;

(4) for the public benefit, any exclusively charitable purpose according to the law in England and Wales as the trustees shall in their absolute discretion from time to time determine.

Aims

The main aim of the charity is to fundraise in the UK in order to provide funds to support charitable work in Kenya. It does not undertake its own charitable activity but provides financial support to two institutions in Kenya in fulfilment of its charitable purposes. The two institutions it supports in Kenya are The Good Life Orphanage and St Bernadette Mary School.

In order to support the effective use of its funding the charity also provides pro bono administrative support to these two institutions

Activities

The sole activities of the charity in this year were connected with fundraising and in the provision of administrative assistance to the above Kenyan institutions

Public benefit

No charges are levied to the children who attend either the school or the Orphanage in Kenya. In undertaking their duties, the Trustees of the charity have given due consideration to the Charity Commissions published guidance on public benefit activities

Contribution of volunteers

The charity does not employ staff or engage sub-contractors to undertake its work. It relies entirely on volunteer support. A significant contribution in terms of fundraising organisation, the provision of support to the Kenyan institutions, and general UK administration is provided by the Trustees and persons with whom they are connected.

THE GOOD LIFE ORPHANAGE & SBM SCHOOL TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018

ACHIEVEMENTS AND PERFORMANCE

Good Life Orphanage

During 2018 the charity provided funding to support the Good Life Orphanage in Kenya. The orphanage caters for children from new born babies up to the age of 18 years old. The Orphanage is registered as a Charitable Children's Institution and the Kenyan Government (Department for Children), refers children to the orphanage.

The funding provided by this charity provides for:

- Safe and suitable accommodation
- Three well-balanced meals a day
- Staff supervision and appropriate specialist support

All the children are either orphaned, abandoned or living in a volatile situations where they are in danger, and many are malnourished & abused so the need for specialist care is paramount.

During 2018, we continued to ensure all the children were well cared for in a loving and secure environment. In order to enhance the lives of our special needs children, our on-site Occupational Therapist allows the children to have access to therapy sessions on a daily/weekly basis.

Twice monthly an experienced counsellor spends the day at The Good Life Orphanage working hand-in-hand with our Social Worker counselling the children with behavioural problems.

There are now twelve children being supported within their extended families in the community as we are aware that having this link with their families is very important for their stability and development.

St Bernadette Mary School

During the year, the charity provided funding to support the St Bernadette Mary School in Kenya. The school is registered as a private mixed day school with the Ministry of Education, Science and Technology. The school provides a free education for 350 pupils between the ages of 4 years old to 18 years old. 300 children from the surrounding community who live in abject poverty and would otherwise never have attended school and 50 orphans from The Good Life Orphanage

Established in 2012 the school continues to develop and during 2018, it employed 13 fully qualified local teachers and a further 7 support staff. It has quickly become a well-respected educational facility with a very high success rate in the annual K.C.P.E. Examination results. The mean score in 2018 in the K.C.P.E Examinations was 342.2, a slight drop from 2017 but we believe this was due to changing staff at the school during the year.

High school and vocational education

The funds raised are also used to sponsor high school education for the top performing pupils from St Bernadette Mary School annually. Without this additional support, it is unlikely that these children would have continued in formal education, because of the unaffordability of the tuition costs for poorer families. This scheme also encourages the other pupils to perform well so they may also receive this sponsorship.

In 2018 twelve students aged between 15 to 18 years old received this funding, Matano Kazungu, joined Shanuz Teacher Training College and we also funded the education of two boys Juma & Hamasi who attend Likoni School for the Blind.

The Technical Block which opened in 2016 continues to flourish with 12 girls completing a yearlong apprenticeship in tailoring. This year we bought the two best performers sewing machines so they have set up businesses for themselves, they pay back 50% of the cost of the sewing machines and we have found it to be very empowering for the girls.

Fundraising progress

In 2018 we celebrated our 10th Anniversary with a St Patrick's Day Ball at The Monastery, Manchester, it was a successful night with nearly £35,000 raised which is a welcome addition to our annual fundraising.

We also received monthly donations from people which go towards covering some of the annual running costs. We received an annual donation from the Maher Family that covers the operating costs of St Bernadette Mary School.

THE GOOD LIFE ORPHANAGE & SBM SCHOOL
TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018

FINANCIAL REVIEW

Overview

During the year, the charity successfully raised £258,501 to support its charitable purposes.

Most of the monies raised were remitted to Kenya during the year and costs associated with fundraising and with administration have been minimal.

Reserves

The Trustees have assessed that the charity's main requirement for reserves at the date of this report is to provide financial security for the Kenyan school and orphanage. These institutions are wholly reliant on funding from this charity and therefore if this charity's income reduces then its capacity to support the work in Kenya would, in the absence of reserves, be immediately reduced.

The Trustees have resolved that the appropriate level of reserves should be one that is sufficient to fund twelve months recurring costs of the Kenyan school and orphanage. Based on current operating budgets this equates to circa £150,000. The Board intends that in the period 2019-2020, additional reserves should be accumulated but with the pound falling against the Kenya Shilling and the uncertainty with Brexit our donations may decrease in 2019.

Going concern

The charity has not entered into formal commitments to continue to offer grants and has no significant third-party liabilities or significant recurring routine administration costs. Its ability to continue is dependent on it maintaining the trust and goodwill of its donors and on the capacity of its Trustees and supporters to continue their pro-bono work on its behalf

In the opinion of the Trustees the charity is properly regarded as a going concern.

FUTURE PLANS

The overriding continuing priority for this charity is to underpin its financial capacity to provide the continuing grant support that the Good Life Orphanage and St Bernadette Mary School require.

Over and above this essential requirement the Trustees are very conscious of the desirability of extending the existing work in Kenya so as to provide additional provision with regard to:

- Assisting girls to stay in school throughout the month by providing reusable sanitary protection.
- Preparing older children for Independent Living in our Transition House.
- With a change in government legislation, we do not envisage new children arriving at The GLO and we have to continue tracing extended families of our orphaned and abandoned children so the children can be reintegrated to the family unit with monthly financial support.
- Developing a Respite & Therapy Centre for Special Needs and disabled children in the surrounding area. They will stay for three nights monthly with their caregivers, both will receive good balanced meals and therapy sessions. The caregivers will also learn how to do simple exercises with their children so they can continue to do so when they are at home.

**THE GOOD LIFE ORPHANAGE & SBM SCHOOL
TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018**

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its memorandum and articles of association dated November 13 2014. It is a registered charity with the Charity Commission.

Members of the company

There are currently four members of the company who are also Directors and Trustees

Appointment of trustees

The present Directors/Trustees are the company's initial subscribers. The Articles provide that all directors/trustees should be members and that all members should be directors/trustees.

Directors/trustees retire by rotation and may be reappointed for a three year-term. The board may co-opt up to two directors/trustees and such persons must stand for re-election at the next Annual General meeting.

Trustee induction and training

Directors/trustees are expected to take a close interest in the work of the charity and contribute to its fundraising efforts and/or to its administration. The present directors/trustees were familiar with the project before the company was incorporated so no induction was required for them. Appropriate induction processes will be devised to reflect any future recruitment of board members.

Organisation

The charity is run on an entirely voluntary basis. There are no paid staff and the main functions of the charity are carried out by the Trustees and by other supporters. The trustees hold formal meetings at least twice a year but collaborate informally more frequently.

The day to day oversight of the charity is delegated to Mary Maguire.

Related parties

There is one category of transactions with Trustees that is deemed to be a related party transaction. There are unrestricted donations made by Trustees or by persons connected with them to the charity – these are disclosed in aggregate Note 13 to the accounts.

Co-operation with other organisations/charities

The charity provides grant support to two independent Kenyan-based organisations.

The Good Life Orphanage
P.O. Box 95846 – 80106 Mombasa
Coast Province Kenya

The orphanage is registered as a Charitable Children's Institution with the Ministry of Labour Social Security and Services - Registration No: CS NO.00489

St Bernadette Mary School
P.O. Box 627 – 80109 Mtwapa
Coast Province Kenya

The school is registered as a basic education institution with the Ministry of Education Science & Technology. - Registration No: 00632

Both these institutions operate from the following address:

Mtepeni Village
Mtwapa
Kilifi County
Coast Province
Kenya

THE GOOD LIFE ORPHANAGE & SBM SCHOOL
TRUSTEES' ANNUAL REPORT THE YEAR ENDED DECEMBER 31 2018

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The trustees (who are also directors of Client for the purposes of company law) are responsible for preparing the Trustees' Annual Report] and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time, the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY PROVISIONS AND APPROVAL

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

Approved by the Board of Trustees and signed on its behalf by:

Mary Maguire

Trustee and Director

Date: 14/10/2019

THE GOOD LIFE ORPHANAGE & SBM SCHOOL
INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED DECEMBER 31 2018

Independent Examiner's Report to the Trustees of The Good Life Orphanage & SBM School

I report to the charity trustees on my examination of the accounts of the company for the year ended December 31 2018 which are set out on pages 8 to 13.

Responsibilities and basis of report

As the charity trustees of the organisation, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the Charity are not required to be audited either by the charity's governing instrument, or by statute, and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by Part 8 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of The Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Geoffrey Horley

MBA FCA DChA

For and on behalf of:
Chittenden Horley Limited
Chartered Accountants
456 Chester Road
Old Trafford
Manchester M16 9HD

Date: 14/10/2019



THE GOOD LIFE ORPHANAGE AND SBM SCHOOL
STATEMENT OF FINANCIAL ACTIVITY (Including Income and Expenditure Account)
FOR THE YEAR ENDED DECEMBER 31 2018

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2018 £	Total 2017 £
Incoming resources from generated funds:					
Donations	2	258,501	-	258,501	158,329
TOTAL INCOME		<u>258,501</u>	<u>-</u>	<u>258,501</u>	<u>158,329</u>
EXPENDITURE					
Cost of raising funds	3	36,560	-	36,560	13,614
Expenditure on charitable activities	3	168,604	-	168,604	184,599
		-	-	-	-
TOTAL EXPENDITURE		<u>205,164</u>	<u>-</u>	<u>205,164</u>	<u>198,213</u>
NET INCOME/(EXPENDITURE)		53,337	-	53,337	(39,884)
TOTAL FUNDS BROUGHT FORWARD	7	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD	7	<u><u>53,337</u></u>	<u><u>-</u></u>	<u><u>53,337</u></u>	<u><u>(39,884)</u></u>

The notes on pages 11 to 13 form part of these accounts.

THE GOOD LIFE ORPHANAGE AND SBM SCHOOL
BALANCE SHEET AS AT DECEMBER 31 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets			-		-
CURRENT ASSETS					
Debtors		-		-	
Cash at Bank and in Hand		<u>102,896</u>		<u>51,029</u>	
		102,896		51,029	
CREDITORS					
Amounts falling due in one year	6	<u>750</u>		<u>2,220</u>	
NET CURRENT ASSETS			<u>102,146</u>		<u>48,809</u>
NET ASSETS			<u><u>102,146</u></u>		<u><u>48,809</u></u>
FUNDS					
Unrestricted	7		102,146		48,809
Restricted	7		-		-
TOTAL FUNDS			<u><u>102,146</u></u>		<u><u>48,809</u></u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending December 31 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under section 476 requiring the company to obtain an audit of its accounts for the year in question.

Directors responsibilities

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

The notes on pages 11 to 13 form part of these financial statements.

Approved by the Board and authorised for issue on 14/10/2019

And signed on their behalf by:

Mary Maguire

Director

Company registration number 9318813

THE GOOD LIFE ORPHANAGE AND SBM SCHOOL
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 DECEMBER 2018

		2018	2017
	Note	£	£
Cash used in operating activities	12	<u>51,867</u>	<u>(39,135)</u>
Cashflows from investing activities			
Purchase of tangible fixed assets		-	-
Proceeds of sale of fixed assets		<u>-</u>	<u>-</u>
Cash provided by/(used in) investing activities		<u>-</u>	<u>-</u>
Cashflows from financing activities			
Proceeds from new borrowings		-	-
Repayment of borrowing		<u>-</u>	<u>-</u>
Cash used in financing activities		<u>-</u>	<u>-</u>
Increase/(decrease) in cash & cash equivalents in the year		51,867	(39,135)
Cash and cash equivalents brought forward		51,029	90,164
Cash and cash equivalents carried forward		<u>102,896</u>	<u>51,029</u>
Cash and cash equivalents consist of:			
Cash at bank and in hand		102,896	51,029
		<u>102,896</u>	<u>51,029</u>
		0	

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared: under the historic cost convention; in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on July 16 2014; FRS102; and the Companies Act 2006. The charity constitutes a public benefit entity as defined by FRS102.

Transition to FRS102 and reconciliation with previous Generally Accepted Accounting Practice

This is the first year of applying FRS102 and the date of transitioned is November 14 2014. In preparing the accounts the trustees considered whether in applying the accounting policies required by FRS102 and Charities SORP FRS102 a restatement of comparative items was required.

Income recognition

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably. The following applies to particular types of income:

Donations from individuals and other bodies (not being of the nature of a grant) are recognised when receivable.

Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings insofar that expenditure has been incurred.

Grants payable	Grants payable are recognised at the point that a formal commitment is made to the recipient
Costs of raising funds	including those associated with fundraising activities, managing investments and commercial trading by the subsidiary company.
Charitable activities	costs of undertaking the work of the charity.

Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount.

Financial instruments

The charity has only basic financial instruments which are initially recorded at cost, subsequently measured at their settlement value.

THE GOOD LIFE ORPHANAGE AND SBM SCHOOL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED MARCH 31 2018

	2018			2017		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
2 DONATIONS						
Unrestricted donations						
Trustees and connected parties	31,072	-	31,072	29,947	-	29,947
The Good Life Orphanage Ltd	-	-	-	-	-	-
Other donations	227,429	-	227,429	128,382	-	128,382
	<u>258,501</u>	<u>-</u>	<u>258,501</u>	<u>158,329</u>	<u>-</u>	<u>158,329</u>

3 CHARITABLE EXPENDITURE	£	£	£	£	£	£
Cost of raising funds	36,560	-	36,560	13,614	-	13,614
Expenditure on charitable activities	167,854	-	167,854	183,849	-	183,849
Support costs & governance	750	-	750	750	-	750
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>205,164</u>	<u>-</u>	<u>205,164</u>	<u>198,213</u>	<u>-</u>	<u>198,213</u>

4 NET INCOMING RESOURCES AFTER TRANSFERS	2018	2017
This is stated after charging/(crediting):	£	£
Independent examiner's fees	750	750
Trustees' remuneration & expenses	<u>-</u>	<u>-</u>

5 STAFF INFORMATION

a Staff costs

Salaries and wages	-	-
Employer's NI contributions	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

b Key management personal

The trustees manage the charity on a voluntary basis and do not receive any remuneration

6 CREDITORS falling due within one year

Accruals	<u>750</u>	<u>2,220</u>
	<u>750</u>	<u>2,220</u>

7 STATEMENT OF FUNDS

	Balance				Balance
	01/01/2018	Income	Expenditure	Transfer	31/12/2018
	£	£	£	£	£
Unrestricted Funds:					
General fund	48,809	258,501	(205,164)	-	102,146
	<u>48,809</u>	<u>258,501</u>	<u>(205,164)</u>	<u>-</u>	<u>102,146</u>

THE GOOD LIFE ORPHANAGE AND SBM SCHOOL
NOTES TO THE ACCOUNTS FOR YEAR ENDED DECEMBER 31 2018

8 ANALYSIS OF COMPANY NET ASSETS BETWEEN FUNDS

Fund balances at December 31 2018 are represented by:-

	Unrestricted Funds £	Restricted Funds £	Total £
Tangible fixed assets	-	-	-
Current assets	102,896	-	102,896
Current liabilities	(750)	-	(750)
	<u>102,146</u>	<u>-</u>	<u>102,146</u>

9 CONSTITUTION

The Company is limited by guarantee and does not have a share capital. In the event of the Company being wound up the members are committed to contributing £1 each.

10 TAXATION

The Company is a registered charity and is entitled to claim annual exemption from UK corporation tax.

11 CAPITAL COMMITMENTS

There were no capital commitments authorised and contracted for at the end of the year (2017: £Nil).

12 RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASHFLOW FROM OPERATING ACTIVITIES

	Year ended Dec 31 2018 £	Year ended Dec 31 2017 £
Net income/(expenditure)	53,337	(39,884)
Add back depreciation	-	-
Deduct interest income shown in investing activities	-	-
Deduct profit/add back losses on disposals of FA	-	-
Decrease/(increase) in debtors	-	-
Increase/(decrease) in creditors	<u>(1,470)</u>	<u>750</u>
Net cash generated from/(used in) operating activities	<u>51,867</u>	<u>(39,134)</u>

13 RELATED PARTY TRANSACTIONS

(a) Controlling party

As a charitable company, the members and directors have no personal beneficial interest in the company. The charity was under the control of its Trustees throughout the period and the preceding period.

(b) Transactions with directors

Donations and support-in-kind

During the year, the Trustees (or persons connected with them) made donations of £31,072 (2017: £29,947) to the charity. These donations were all unrestricted and no Trustee received any benefit from their application.

The Trustees also expended significant time on the business of the charity and also incurred travel and accommodation expenses for which they did not seek any recompense.