ELLEN "MAI GURU" TRUST

Charity Number: 1161065

Report of the Trustees, Annual Accounts, and Independent Examiners Report.

Start date: 01 January 2025

End Date: 31 December 2025

Principal UK Address: 47 WESTERLING WAY, MANCHESTER, M16 7AW.

Partner Organisation in Malawi: Mother Mary's Children Centre.

Charity Trustees:

- CHRISTINE MILLINYU - Chair
- ROSEMARY FUH – Treasurer
- Jane Ann Drozdziak - Secretary
- Sheila Williamson - Trustee
- Shupikayi Odetta Chikwesere - Trustee
- Michael Manyusa - Trustee
- Adrian Manyusa - Trustee
- Dr Susan Whitford - Trustee

Bank: Lloyds Bank

Independent Examiner: Jerry Pani

Structure, Governance, and Management

Governing Document: The charity is governed by a constitution.

Trustee Recruitment and Appointment: New trustees are recruited and appointed by the existing Board of Trustees. The board aims to ensure a diverse skill set encompassing fundraising, education, and international development.

Overseas Operations Management: The charity undertakes its objectives in Malawi by raising funds in the UK and distributing these funds to our local partner, Mother Mary's Children Centre. The trustees maintain oversight through physical visits, regular narrative and financial reports, ensuring funds are used strictly for the designated feeding programmes and education centres.

Objectives and Activities

Charity Purposes: As set out in the governing document, the objectives are:

1. To relieve poverty in Malawi, particularly by supporting community-based feeding programmes.
2. To advance education for children in rural Malawi by funding education.

Public Benefit Statement: The trustees have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission. The relief of poverty and advancement of education provides clear, identifiable benefits to children and impoverished communities in Malawi.

Achievements and Performance

- **Fundraising Activities:** In the 2025 financial year, funds were raised through individual donations, grants and community events.
- **Charitable Activities (Malawi Partners):** Funds raised in the UK were distributed directly to our partner organisation in Malawi. This enabled:
    - **Feeding Programmes:** The provision of daily nutritious meals to vulnerable children across Mpokonyola, Atuweni and Mlambe rural centres.
    - **Education:** Funding for carers salaries, learning materials, and centre maintenance, ensuring children received education and shelter.

      Funding the roofing of a new school block at Mpokonyola Centre.
- **Impact:** These interventions have directly contributed to improved child health, increased primary school readiness, and reduced the immediate impacts of extreme poverty on orphans and rural families.

Financial Review

Financial Policy: The charity's principal source of income is derived from donations and fundraising in the UK. All net proceeds are distributed to Malawi to support the feeding and education centres.

Reserves Policy: The trustees aim to operate a reserves policy to ensure the charity can fulfil its commitments to the partner organisation in Malawi, even in the event of a temporary drop in UK income.

Principal Funding Sources & Financial Risks: The main risk to the charity is fluctuations in donor funding. This is mitigated by diversifying our fundraising streams.

Declaration

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

- **Signature 1:**

Christine Millinyu (Chair)

Date: 09/07/2026

- **Signature 2:**

Name: Jane Ann Drozdziak (Secretary)

Date: 09/07/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

THE ELLEN "MAI GURU" TRUST	No (if any)

Receipts and payments accounts

CC16a

For the period from	01/12/2025	To	31/12/2025

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 £
A1 Receipts					
Donations	14,268	-	-	14,268	12,880
Interest	12	-	-	12	-
Other Trading activities	11,206	-	-	11,206	-
Gift Aid	4,210	-	-	4,210	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	29,695	-	-	29,695	12,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,695	-	-	29,695	12,880
A3 Payments					
Expenditure	-	-	-	-	17,291
Bank charges	180	-	-	180	-
Shipping	629	-	-	629	-
Monthly Remittance	26,478	-	-	26,478	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,288	-	-	27,288	17,291
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	27,288	-	-	27,288	17,291
Net of receipts/(payments)	2,407	-	-	2,407	- 4,411
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,407	-	-	2,407	- 4,411

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 £
B1 Cash funds	Cash at bank	16,828	-	-
		-	-	-
		-	-	-
	Total cash funds	16,828	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Rosemary Fuh	Rosemary Fuh	09/07/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	**THE ELLEN "MAI GURU" TRUST**		
On accounts for the year ended	31/12/2026	**Charity no (if any)**	1161065
Set out on pages	1 and 2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
** Please delete the words in the brackets if they do not apply.*

Signed:	*Jerry Pani*	**Date:**	20/19/2026
Name:	Jerry Pani		
Relevant professional qualification(s) or body (if any):	MA, MBA, FCCA		
Address:	J and Co. Accountants		
	167-169 Great Portland Street, 5th Floor		
	LONDON, United Kingdom, W1W 5PF		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	