CHARITY COMMISSION FOR ENGLAND AND WALES

Murugi Community Trust	1207991

Receipts and payments accounts

CC16a

For the period from	04/01/2025	To	03/01/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	25,072	-	-	25,072	29,894
Sponsorship	-	36,971	-	36,971	26,743
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	25,072	36,971	-	62,043	56,637
A2 Asset and investment sales, (see table).					
	7,151	-	-	7,151	4,887
	-	-	-	-	-
Sub total	7,151	-	-	7,151	4,887
Total receipts	32,223	36,971	-	69,194	61,524
A3 Payments					
School fees	78	36,971	-	37,049	27,384
Equipment and infrastucture	18,544	-	-	18,544	12,731
Food, clothing, housing, medical	11,275	-	-	11,275	9,137
Other	4,497	-	-	4,497	5,994
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,394	36,971	-	71,365	55,246
A4 Asset and investment purchases, (see table)					
	2,500	-	-	2,500	1,134
	-	-	-	-	
Sub total	2,500	-	-	2,500	1,134
Total payments	36,894	36,971	-	73,865	56,380
Net of receipts/(payments)	- 4,671	-	-	- 4,671	5,144
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,668	-	-	29,668	24,524
Cash funds this year end	24,997	-	-	24,997	29,668

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		24,997	-	-
		-	-	-
		-	-	-
	Total cash funds	24,997	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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
	Daniel Hastings	08/09/2026
	Josephine Hastings	08/09/2026

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 4/1/25 Period start date To 3/1/26 Period end date

Charity name: Murugi Community Trust

Charity registration number: 1207991

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve poverty, advance education and improve health for the public benefit primarily, but not exclusively, in the Murugi community area of Kenya by providing grants, items and services to individuals in need and those organisations that support them.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sponsoring school fees for children in poverty in the Murugi community in Kenya, in order that they receive education and school meals that they would otherwise not receive. Providing food and accommodation for those in the community identified as most in need. Providing washable sanitary towel kits for girls, so that they benefit from higher attendance levels in school. Funding medicine and medical treatment to improve health outcomes for those who cannot afford to pay for their own treatment. Funding equipment and facilities for state schools and medical facilities that serve the Murugi community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	There are many supporters and volunteers who give a huge amount of time and effort to fund raising, raising awareness, helping at events and making sanitary towels. Some volunteers visited the community during February 2025.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Child Sponsorship/ Education** The charity ended the year with 541 children having school fees paid so that they can attend school. £36971 was raised from sponsors and the charity paid a total of £37049 in school fees. These children are now receiving an education and school meals whereby their families or carers could not have afforded to pay for them to regularly attend school. This improves education outcomes, improving employment prospects in order to break the cycle of poverty. **Improving School Equipment and Infrastructure** £18,544 was spent on improving infrastructure and equipment, predominantly in schools. This included jiko cookers being installed in 2 schools (fuel efficiency delivers environmental benefits, improves health outcomes and reduces costs for the school). £739 was spent on providing desks and chairs for Katharaka school. £5376 was spent on providing a new maternity ward at Baragu health centre. Textbooks were bought and distributed to 8 primary schools. **Food, clothing, housing and medical support** £11,275 was spent in total, predominantly funding monthly food drops for families most in need, as well providing monthly food for the HIV support group at Baragu dispensary. Good nutrition helps their HIV treatment be most effective. Rent was paid to provide housing for a number of families. When sponsored children became sick and needed medicine or other medical support

		this was funded as required. Sanitary towel kits were produced and distributed in our partner schools.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£24,997 was held in the charity bank account at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Aim to hold a cash balance between 25% and 50% of annual expenditure, in order to allow for peaks and troughs in funding and expenditure, minimising any impact of these on the beneficiaries of the charity.
Amount of reserves held	Para 1.22	£24,997
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Sponsorship raised £36,971. Other general donations raised £25,072, including the Rotary club Christmas raffle and other support. Jewellery and bags were bought for £2,500 and sold for £7,151, through numerous fetes and events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Murugi Community Trust
Other name the charity uses	
Registered charity number	1207991
Charity's principal address	9 Littlemead Weymouth Dorset DT3 5DL

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	Josephine Hastings			
2	Daniel Hastings			
3	Meryl Turner			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniel Hastings	Josephine Hastings
Position (eg Secretary, Chair, etc)	Chair	
Date	8th September 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees	Charity Name: Murugi Community Trust		
On accounts for the year ended	3/1/26	**Charity no (if any)**	1207991
Set out on pages	(remember to include the page numbers of additional sheets)		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **03/01/2026**.

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in 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.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	S Cuff	**Date:**	13/9/2026
Name:	Sarah M Cuff		
Relevant professional qualification(s) or body (if any):	HNC Finance & Business BA Business & Management.		
Address:	Paddocks Cottage, Broadoak, Bridport, Dorset, DT6 5NR		

Section B **Disclosure**

Only complete if the examiner needs to highlight material 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.	