

# W H Wylie Memorial Children's Orphanage Fund

## Trustees' Annual Report for the year ended 31 December 2022

### Introduction

This document is the annual report for W H Wylie Memorial Children's Orphanage Fund. The principal address of the charity is 86 Drumflugh Road, Dungannon, BT71 7QF. This report relates to the calendar year 2022.

The names of all charity trustees on the date the report was approved and all individuals who served in such capacity during the year is as follows:-

Mr Alan Hall  
Mrs Shirley Hall  
Mrs Rachel Neville  
Mrs Mildred Wylie  
Mr Norman Wylie

### Purpose

The charitable purpose is to relieve poverty, advance education and promote good health by the provision of assistance, equipment and facilities at the W H Whyllie Memorial Children's Orphanage in Kenya.

### Structure, Governance and Management

The Trust is governed by the Trust Deed and is registered with The Charity Commission for Northern Ireland under Northern Ireland Charity Number 100778 since 21 May 2015. All trustees give their time freely and no remuneration or other benefits are received.

### Objectives and Activities

The Trustees shall hold the Trust fund and its income upon Trust to apply them for the following objects:-

- To relieve poverty, advance education and promote good health by the provision of assistance, equipment and facilities at the W H Wylie Memorial Children's Orphanage, Kenya.

### Statement of Compliance

In deciding upon and planning our activities for the year, the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve our Charity's purposes and provide a benefit to the beneficiaries.

The direct benefits which result from providing a home for orphaned children include improved health and reduced levels of stress and anxiety. In addition, the children are provided with an education which would not otherwise have been the case as evidenced through feedback and numbers attending.

### Financial Review

Our main sources of funds this year have been our monthly donations while payments out have been for such items as school fees, food, clothes, mattresses, bed linen, water storage facilities etc. Gift Aid is sought for relevant donations. In 2022 donations amounted to £20,795 (2021: £15,495) and unrestricted reserves at the year end were £6,207 (2021: £1,209)

Signed on behalf of the charity trustees



Mr N Wylie

Date: 30 October 2024