

ForAfrika
Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2024

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for the Year Ended 31 December 2024

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ForAfrika

Report of the Trustees **for the Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Our Vision

For Africa to thrive.

Our Purpose

Driven by a deep love for our people, we won't stop working until everyone on our continent has the resources they need.

Our Mission

To provide the resources that unlock the abundance of Africa so every African community can thrive.

Objectives and aims

The Trust Objects and Purpose per the Trust Deed (as amended) are as follows:

To promote the relief of persons who are in conditions of need, hardship and consequently are in distress or who are aged or sick without regard to religion, creed or race and to include but, without prejudice to the generality of the foregoing, the following activities:-

- o The establishment, development and maintenance of orphanages
- o The provision of emergency relief aid whether by food or medical supplies or otherwise
- o To promote good practice in nutrition health and physical and mental development
- o To establish, provide and support clinics health centres and hospitals whether mobile or stationary and whether temporary or permanent in any part of the world where the Trustees consider that the same would benefit the local population

The aims and objectives of the Charity this year continue to raise funds for feeding programs and enhancing the quality of life for individuals in impoverished countries. In keeping with the objects of the Charity, financial assistance is provided for feeding programs in eight African countries from donations received.

Public benefit

The Trustees have considered the guidance on public benefit and consider that the Charity operates for the benefit of members of the public who suffer malnutrition in the eight African countries in which feeding programs operate. The Trustees further consider that "an Africa that thrives" is of benefit to the whole world which bears a responsibility for the citizens of Africa. In addition, the Trustees believe that donors to such programs benefit from an enhanced understanding of global challenges faced and also from an improved sense of wellbeing by making a difference. The trustees monitor the programmes undertaken to ensure they are in line with the charitable objectives and are available to beneficiaries as widely as resources allow.

Grantmaking

The Trust has established its grant making policy to achieve its objects for the public benefit. The charity's main activity involves raising income to fund grants to programmes supporting individuals in impoverished African countries. All grants have been paid to ForAfrika to Thrive to support the programmes described in this report. All grants are made at the discretion of the Trustees.

Volunteers

The Charity offers the opportunity to volunteers to fundraise and give their time and talents willingly for the benefit of the Charity. People who are passionate about releasing children from the grip of poverty join with us to use their skills and contacts to see more programmes and projects funded. Volunteers may be local church members, activists in their social sphere of influence, team members at events, and fundraisers - from marathon runners to cake bakers. All are working hard to save and enhance the lives of the most vulnerable people in Africa.

ForAfrika

Report of the Trustees for the Year Ended 31 December 2024

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

In 2024, ForAfrika UK continued to work across its six key pillars: emergencies, water, food, health, education, and economic empowerment. Despite the global challenges, including increasing acute levels of food insecurity made worse by conflicts, climate events, and cuts in aid, ForAfrika's efforts remained strong. Through the support of donors, partners, and our dedicated teams, we reached **6,330,024** lives across our eight focus countries.

Notable activities and achievements in 2024 include:

- **Impact at scale:** More than a 50% increase in reach compared to 2023.

- **Water, Sanitation, and Hygiene (WASH):** New boreholes, solar water systems and purification plants installed across Angola, Mozambique, South Sudan, Uganda and South Africa, reaching 1.3 million people with clean water and improved sanitation systems. Out of those, 160 thousand people were also reached with hygiene education sessions and hand-washing stations..

- **Food Security:** Reached over 2.9 million people. 2.8 tons of food distributed in humanitarian responses. 1.1 million dollars distributed in humanitarian social-protection responses. 74 tones of seeds distributed to support livelihood recovery.

- **Health Programmes:** First ultrasound machine delivered to Pibor Hospital in South Sudan, and over 1.3 million people reached in Health and Nutrition activities, out of those:

- 350k children screen for malnutrition across countries of operation
- 41K treated with micronutrient and food supplements
- 2000 nutrition sessions conducted with more than 60k caregivers.

- **Education:** Completion of a state-of-the-art ECD centre in Rwanda, and the registration and upgrading of more than 100 ECD centres in South Africa. More than 800K children benefitting from school feeding in Angola, South Africa, Mozambique and South Sudan.

- **Economic Empowerment:** Village Savings and Loan Associations were also a key driver of progress, 383 groups supported across Mozambique, Rwanda, South Sudan and Uganda, generating a total of 1 million USD in savings and benefiting 44k households with financial resilience and pathways into enterprises for strengthening financial resilience and creating pathways in to enterprise for hundreds of women and youth growth in African communities.

FINANCIAL REVIEW

Financial position

The financial statements show the overall position of the Charity as at 31 December 2024 and its income and expenditure for the year ended that date.

The Trust saw total income of £437,663 compared to £575,863 in 2023. Total expenditure fell to £443,851 from £572,145 in 2023. As a consequence of the income and expenditure in 2024, a deficit of £6,188 was recorded for the year compared to a surplus of £3,718 in 2023. Total funds at the year end were £47,181 (2023 £53,369) of which £39,181 (2023 £45,369) is unrestricted and £8,000 (2023 £8,000) is restricted.

Principal funding sources

The principal funding source for the Charity continues to be donations and grants from the public, corporates and foundations.

Reserves policy

It is the policy of the Charity to maintain sufficient funds to support activities. Our trustees have taken a decision to set minimum cash reserves to cover twelve months' operational costs. The cash reserves comprise unrestricted funds only and exclude designated funds. The balance of restricted reserves will only be distributable when the conditions pertaining to the grant income are satisfied.

ForAfrika

Report of the Trustees **for the Year Ended 31 December 2024**

FUTURE PLANS

In 2025, ForAfrika UK aims to:

- Diversify its funding streams by developing proposals for government institutions, trusts, and foundations.
- Strengthen corporate and church partnerships.
- Enhance brand awareness and expand its reach through strategic events and media coverage.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Trust is an unincorporated Charity formed under a Trust Deed on 9 November 1995, as amended by supplemental deeds dated 22 April 1997, 5 March 1998 and 9 October 2009. The trustees changed the charity name by resolution in April 2022. It is registered as a charity in England, registration number 1050992. With effect from 12 December 2012, the Charity became a registered Charity within Scotland, charity number SC043643. The Trust Deed established the Trust's objects and powers and this is also the Trust's governing document.

Recruitment and appointment of new trustees

The Trustees take all major decisions concerning the activities of the Charity. The Trust Deed states that the appointment of additional Trustees is at the discretion of the existing Trustees.

Organisational structure

The day to day running of the Trust is performed by the Trust's administrator, supported by Trustees and external professionals. The Trustees meet quarterly in the UK and correspond in the intervening periods. All financial decisions concerning charitable activities are made by the Trustees collectively. The day-to-day management of the Charity has been delegated by the Charity Trustees to Simon McGregor.

Induction and training of new trustees

The policies of the Trust for the induction and training of new Trustees are tailored to suit the knowledge and experience of the appointee. Any new Trustees are given a one-day introduction to the work of the Charity and are shown films demonstrating the feeding program in action. All Trustees are presented with copies of Charity Commission publication "The Essential Trustee" (CC3) and the Charity Governance Code.

Wider network

ForAfrika UK is part of the ForAfrika Global network supporting the largest African humanitarian and development organisation in its pursuit to create an Africa that thrives. We carry out fundraising, awareness and partnerships in the UK to ensure that ForAfrika unlocks the abundance of Africa so every African community can thrive. ForAfrika To Thrive is a multi-national public charity registered in Mauritius.

ForAfrika UK is one of eight affiliate partners:

- South Africa, ForAfrika South Africa NPC
- USA, ForAfrika USA
- Canada, Canada ForAfrika
- Germany, ForAfrika Deutschland e.V.
- Switzerland, Stiftung Schweiz ForAfrika
- Australia, ForAfrika Ltd
- Norway, ForAfrika Norge

Related parties

The Charity is connected with ForAfrika To Thrive by virtue of its affiliate relationship, common management, and one of the Trustees is the CEO in the aforementioned company. The entity has charitable objectives and is registered in Mauritius as a private company limited by shares (file number C089595) and is registered in South Africa as an external company.

The Charity is connected by virtue of common Trustees to Jesus Alive Gospel Outreach, a Scottish charity with the charity number SC036592 and company number SC285658.

ForAfrika

Report of the Trustees
for the Year Ended 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The Trustees perform periodic risk assessments, identifying possible risks and reviewing the systems and procedures in place to mitigate them. Having performed this assessment, the Trustees are satisfied with the systems and procedures in place to mitigate the exposure to these risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SC043643 & 1050992

Principal address

46 Commercial Road
London
E1 1LP

Trustees

I J Pretorius
R S G Clarke (resigned 3.5.24)
A Gava
A Whiteside (appointed 4.4.24)

Independent Examiner

Gillespie & Anderson
Chartered Accountants
147 Bath Street
Glasgow
G2 4SN

Bankers

Lloyds Bank
55 Newerne Street
Lydney
Gloucestershire
GL15 5RA

Other known by name(s)

Joint Aid Management (JAM)
JAM International

Report of the Trustees
for the Year Ended 31 December 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland, the Charities and Trustee Investment (Scotland) Act 2005, Charities Accounts (Scotland) Regulations 2006 (as amended), the laws applicable to charities in England and Wales, the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the charity's constitution, 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, Charities Accounts (Scotland) Regulations 2006 (as amended), the laws applicable to charities in England and Wales, the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the charity's constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Independent Examiner, Alastair Stewart BA (Hons) CA, of Gillespie & Anderson, Chartered Accountants, has expressed a willingness to continue in office.

Approved by order of the board of trustees on 23 September 2025 and signed on its behalf by:

A Gava - Trustee

Independent Examiner's Report to the Trustees of
ForAfrika

I report on the accounts for the year ended 31 December 2024 set out on pages seven to sixteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention :

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alastair Stewart BA (Hons) CA
The Institute of Chartered Accountants of Scotland

Gillespie & Anderson
Chartered Accountants
147 Bath Street
Glasgow
G2 4SN

23 September 2025

ForAfrika

Statement of Financial Activities
for the Year Ended 31 December 2024

		Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	34,635	-	34,635	47,020
Charitable activities	4				
Main charitable activities		3,003	400,000	403,003	528,800
Investment income	3	25	-	25	43
Total		<u>37,663</u>	<u>400,000</u>	<u>437,663</u>	<u>575,863</u>
EXPENDITURE ON					
Charitable activities					
Main charitable activities		<u>43,851</u>	<u>400,000</u>	<u>443,851</u>	<u>572,145</u>
NET INCOME/(EXPENDITURE)		(6,188)	-	(6,188)	3,718
RECONCILIATION OF FUNDS					
Total funds brought forward		45,369	8,000	53,369	49,651
TOTAL FUNDS CARRIED FORWARD		<u><u>39,181</u></u>	<u><u>8,000</u></u>	<u><u>47,181</u></u>	<u><u>53,369</u></u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

For Afrika

Balance Sheet
31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		42,181	8,000	50,181	62,609
CREDITORS					
Amounts falling due within one year	11	(3,000)	-	(3,000)	(9,240)
NET CURRENT ASSETS		<u>39,181</u>	<u>8,000</u>	<u>47,181</u>	<u>53,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,181</u>	<u>8,000</u>	<u>47,181</u>	<u>53,369</u>
NET ASSETS		<u>39,181</u>	<u>8,000</u>	<u>47,181</u>	<u>53,369</u>
FUNDS	12				
Unrestricted funds				39,181	45,369
Restricted funds				<u>8,000</u>	<u>8,000</u>
TOTAL FUNDS				<u>47,181</u>	<u>53,369</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 September 2025 and were signed on its behalf by:

A Gava - Trustee

Notes to the Financial Statements
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

ForAfrika (the charity) is an unincorporated charity formed under a Trust Deed. It is registered as a charity in England, registration number 1050992, and in Scotland, registration number SC043643. Its principal office is at 46 Commercial Road, London, E1 1LP.

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Presentation currency

The financial statements are presented in pound sterling which is the functional currency of the charity and rounded to the nearest £1.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. There are sufficient cash resources and reserves at the year end.

Critical accounting judgements and key sources of estimation uncertainty

The Trustees have made judgements, estimates and assumptions that affect the amounts reported within the financial statements during the year. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. The Trustees estimates, assumptions and judgements that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the financial statements are addressed and detail is provided in the associated notes.

Income

All income is recognised when the charity is entitled to the income, it is probable that the income will be received and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

Donations and legacies consists of donations, grants, legacies and donated goods and services. Donations are recognised when the charity is entitled to the income, receipt of the income is probable and the amount can be measured reliably. Income from grants, not subject to performance related conditions, is recognised when the charity has entitlement to the funds, it is probable that the income will be received, the amount can be measured reliability and it is not deferred. Income from government grants is recognised when received as the accrual model is not permitted by the Statement of Recommended Practice. Legacy income is recognised when it is probable that it will be received. Donated goods or services are recognised when the charity is entitled to the goods or services, receipt of the goods or services is probable and the value of the goods or services can be measured reliably.

Charitable activities income is received from performance related grants and is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliability.

Investment income is received from interest earned on a company bank account. Investment income is included when receipt is probable and the amount can be measured reliably.

Volunteers

In accordance with FRS 102 and the Charities SORP (FRS 102), the economic contribution of general volunteers is not recognised in the financial statements due to inaccurate measurement bases.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES - continued

Expenditure

Expenditure has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of the resources.

Expenditure is recognised on an accrual basis when a legal liability is incurred, payment of the liability is probable and the amount can be measured reliably. The amount includes any VAT which cannot be fully recovered. VAT is reported as part of the expenditure to which it relates.

Charitable activities comprise all resources expended undertaking work to meet the charity's charitable objectives. Such costs include the direct costs of charitable activities approved by the charity and all support costs relating to these activities. Governance costs include direct resources expended in the general running of the charity and are primarily associated with constitutional and statutory requirements. These costs are allocated entirely to charitable activities.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Allocation and apportionment of costs

Support costs are allocated wholly to charitable activities. Whilst the Trustees recognise that a small part of some items of expenditure included in support costs do relate to indirect governance costs, they are of the opinion that the time and costs involved in performing such an analysis outweigh the potential benefits arising from any such work.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Funds are classified as either unrestricted funds or restricted funds, defined as follows:

Unrestricted funds are expendable at the discretion of the Trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the Trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the Trustees' discretion to apply the funds.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal process, but still within the wider objects of the charity.

Grant making policy

All grants awarded are to institutions and are made at the discretion of the Trustees.

Financial instruments

The charity has no complex financial instruments but does hold basic financial instruments of; cash at bank, debtors and creditors.

Cash and cash equivalents comprise cash at bank and on hand, foreign currency on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. A bank overdraft would be shown within current liabilities.

Debtors are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less losses for bad debts except where the effect of discounting would be immaterial. In such cases, debtors are stated at cost less losses for bad debts.

Creditors are initially recognised at fair value and subsequently measured at amortised cost using the effective interest rate unless the effect of discounting would be immaterial. In such cases, creditors are stated at cost.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES - continued

Provisions for liabilities

A provision is initially recognised when there is an obligation at the balance sheet date as the result of a past event, it is probable that there will be the transfer of funds in settlement and the amount of the obligation can be estimated reliably. The provision is subsequently measured by placing a charge against the provision only for expenditure for which the provision was originally recognised.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	34,635	47,020
	<u>34,635</u>	<u>47,020</u>

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	25	43
	<u>25</u>	<u>43</u>

4. INCOME FROM CHARITABLE ACTIVITIES

	2024	2023
	£	£
Grants	403,003	528,800
	<u>403,003</u>	<u>528,800</u>

Grants received, included in the above, are as follows:

	2024	2023
	£	£
Souter Charitable Trust	400,000	500,000
Jairah Funds	3,003	4,000
JAC Trust	-	20,800
Green Hall Foundation	-	4,000
	<u>403,003</u>	<u>528,800</u>

5. GRANTS PAYABLE

	2024	2023
	£	£
Main charitable activities	402,000	490,342
	<u>402,000</u>	<u>490,342</u>

The total grants paid to institutions during the year was as follows:

	2024	2023
	£	£
Emergency Food Assistance: Angola, Mozambique, South Sudan	400,000	461,022
Climate-Smart Farming: West Nile, Northern, Uganda	-	22,160
Sanitation and Hygiene, EPC de SM Mabote School, Mozambique	-	2,160
Wunrock Building Project, South Sudan	-	5,000
Grace Trust	2,000	-
	<u>402,000</u>	<u>490,342</u>

All grants were paid to ForAfrika To Thrive.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

6. SUPPORT COSTS

	Management	Governance costs	Totals
	£	£	£
Main charitable activities	38,371	3,480	41,851
	<u> </u>	<u> </u>	<u> </u>

Support costs, included in the above, are as follows:

Management

	2024 Main charitable activities £	2023 Total activities £
Insurance	830	1,196
Postage and stationery	134	860
Advertising	229	3,240
Sundries	-	619
Office expenses	626	-
Subscriptions	613	733
Bank charges	284	541
Travel and subsistence	116	1,069
Consulting	35,539	64,305
	<u> </u>	<u> </u>
	<u>38,371</u>	<u>72,563</u>

Governance costs

	2024 Main charitable activities £	2023 Total activities £
Auditors' remuneration	-	9,240
Examiner's remuneration	3,480	-
	<u> </u>	<u> </u>
	<u>3,480</u>	<u>9,240</u>

7. AUDITORS' REMUNERATION

	2024 £	2023 £
Fees payable to the charity's auditors for the audit of the charity's financial statements	-	9,240
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no expenses met by the charity in the current or prior year.

9. STAFF COSTS

There were no employees or staff costs in the current or prior year.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	47,020	-	47,020
Charitable activities			
Main charitable activities	39,935	488,865	528,800
Investment income	43	-	43
Total	<u>86,998</u>	<u>488,865</u>	<u>575,863</u>
EXPENDITURE ON			
Charitable activities			
Main charitable activities	<u>91,280</u>	<u>480,865</u>	<u>572,145</u>
NET INCOME/(EXPENDITURE)	(4,282)	8,000	3,718
RECONCILIATION OF FUNDS			
Total funds brought forward	49,651	-	49,651
TOTAL FUNDS CARRIED FORWARD	<u><u>45,369</u></u>	<u><u>8,000</u></u>	<u><u>53,369</u></u>

ForAfrika

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	3,000	9,240
	<u>3,000</u>	<u>9,240</u>

12. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
ForAfrika General fund	45,369	(6,188)	39,181
Restricted funds			
ForAfrika (international) fund	8,000	-	8,000
	<u>53,369</u>	<u>(6,188)</u>	<u>47,181</u>
TOTAL FUNDS	<u>53,369</u>	<u>(6,188)</u>	<u>47,181</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
ForAfrika General fund	37,663	(43,851)	(6,188)
Restricted funds			
ForAfrika (international) fund	400,000	(400,000)	-
	<u>437,663</u>	<u>(443,851)</u>	<u>(6,188)</u>
TOTAL FUNDS	<u>437,663</u>	<u>(443,851)</u>	<u>(6,188)</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
ForAfrika General fund	49,651	(4,282)	45,369
Restricted funds			
ForAfrika (international) fund	-	8,000	8,000
	<u>49,651</u>	<u>3,718</u>	<u>53,369</u>
TOTAL FUNDS	<u>49,651</u>	<u>3,718</u>	<u>53,369</u>

ForAfrika

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
ForAfrika General fund	86,998	(91,280)	(4,282)
Restricted funds			
ForAfrika (international) fund	488,865	(480,865)	8,000
TOTAL FUNDS	<u>575,863</u>	<u>(572,145)</u>	<u>3,718</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
ForAfrika General fund	49,651	(10,470)	39,181
Restricted funds			
ForAfrika (international) fund	-	8,000	8,000
TOTAL FUNDS	<u>49,651</u>	<u>(2,470)</u>	<u>47,181</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
ForAfrika General fund	124,661	(135,131)	(10,470)
Restricted funds			
ForAfrika (international) fund	888,865	(880,865)	8,000
TOTAL FUNDS	<u>1,013,526</u>	<u>(1,015,996)</u>	<u>(2,470)</u>

Unrestricted Fund

ForAfrika General fund

-To receive the normal income and pay the normal expenses relating to the core activities of the charity, including funding for the ForAfrika (international) Food and Nutrition programme.

Restricted Fund

ForAfrika (international) fund

-To receive restricted income for specific programmes run by the international arm of ForAfrika then transfer these funds when required.

ForAfrika

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

13. RELATED PARTY DISCLOSURES

ForAfrika to Thrive

The charity is an affiliate of ForAfrika to Thrive, shares common management, and the CEO is a Trustee of the charity. During the year, ForAfrika paid grants totalling £402,000 (2023 - £490,342) to ForAfrika to Thrive.

Trustees' donations

In the year there were donations of £158 (2023 - £250) received from Trustees.

14. ULTIMATE CONTROLLING PARTY

The charity is controlled by the Trustees as listed in the Report of the Trustees.