

AMANI UK

England & Wales · Charity number 1073357

Details

Other names	HAZLEMERE JAM IS A SUB UNIT OF AMANI UK AND CURRENTLY
Status	Registered
Legal form	Other
Registered	1999-01-18
Register	View on the Charity Commission register

Contact

Address 14 Maxwell Drive
Hazlemere
High Wycombe
Buckinghamshire
HP15 7BX

Phone 07802734539

Email contactus@amaniuk.org.uk

Website www.amaniuk.org.uk

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM IN PARTICULAR, BUT NOT EXCLUSIVELY, IN THE RACHUONYO DISTRICT OF SOUTH NYANZA IN KENYA, FOR THE FOLLOWING OBJECTS: (1)TO RELIEVE SUFFERING, SICKNESS AND DISEASE AMONG FAMILIES AND ORPHANS AND PARTICULARLY AMONG THOSE WHO ARE LIVING WITH OR ARE AFFECTED BY HIV / AIDS. (2)TO PRESERVE AND PROTECT THE GOOD HEALTH OF FINANCIALLY DISADVANTAGED PEOPLE IN PARTICULAR BY THE PROVISION OF HEALTH CARE AND EDUCATIONAL PROGRAMMES INTO THE CAUSES AND PREVENTION OF SICKNESS AND DISEASE. (3)TO RELIEVE POVERTY IN PARTICULAR, BUT NOT EXCLUSIVELY, BY SUPPORTING THE TEACHING AND APPLICATION OF SUSTAINABLE AGRICULTURAL TECHNIQUES. (4)TO ENHANCE THE DEVELOPMENT AND EDUCATION OF FINANCIALLY DISADVANTAGED CHILDREN AND YOUNG PEOPLE BY PROVIDING FOR THEIR NEEDS THROUGH COMMUNITY GROUPS.

Activities: To relieve suffering, sickness & disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with, or affected by HIV/AIDS. This is done through self help action groups, supported by local full time projects, who train, guide & direct the communities in areas of food, health, housing, water & education.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Animals, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** IN PARTICULAR BUT NOT EXCLUSIVELY IN THE SOUTH NYANZA DISTRICT OF KENYA
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£168,321	£155,708	-	-
2024-12-31	£129,029	£135,701	-	-
2023-12-31	£142,865	£131,354	-	-
2022-12-31	£149,724	£140,442	-	-
2021-12-31	£124,906	£119,753	-	-
2020-12-31	£121,856	£114,951	-	-

Trustees

Name	Role	Appointed
JOHN RICHARD PRESTWICH	Chair	
Adrian Lawrence Goode		2015-11-21
Colin Knight		2024-05-18
JIM LEFTWICH		
PETER FISH		2011-07-08
ROB INSLEY		2013-06-02
Ruth Moffat		2011-06-14
Susan Jane Smithin		2019-06-08
Suzannah Claire Browne		2016-06-04

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2025		Day 31	Month 12	Year 2025

Section A Reference and administration details

Charity name Amani UK

Other names charity is known by

Registered charity number (if any) 1073357

Charity's principal address 14 Maxwell Drive

Hazlemere

High Wycombe

Postcode

HP15 7BX

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Mrs Suzannah Browne			
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
10	Colin Knight			
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Close, Beaconsfield, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted (eg. trust, association, company)	Trust – Amended March 2002
Trustee selection methods (eg. appointed by, elected by)	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.

All trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a schools link programme involving currently 19 UK schools linked to 19 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation. Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship. The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

The 2025 GB£ / KES exchange rate improved slowly during the year enabling us to achieve an average rate better than our budgeted figure. Our income was higher than our budgeted figure due mainly to some exceptional designated gifts. Even so, our remaining income, both restricted and unrestricted, was strong and this enabled us to increase spending above our budget whilst still maintaining our reserves and a small additional reserve for exceptional items in 2026. The trustees also agreed to fund salary increases for the staff at the Upendo Foundation, our partner NGO in Kenya. Many areas of the work we fund have continued at a steady pace. Notable achievements during 2025 were:

- The successful completion of four further spring protection projects.
- The continued growth of the Healthy Choices programme providing mental and physical health services, counselling and HIV testing to young adults, supported by funds from the Mercury Phoenix Trust
- Further expansion of the community group Economic Empowerment (EE) programme using grants from the Shalom Trust and other benefactors.
- Continued funding and growth for the Ted Rayner Memorial Clinic.
- Expansion of the Keep a Girl in School programme which now supports over 4,000 female students with the provision of sanitary towels.
- Our young adult team visits restarted, having ceased because of Covid. We intend that these visits will continue in the years ahead, but team members will tend to be in the 21+ age range rather than the previous model where members were 17+.
- In February we held our "Amani UK Expo 25". The event was highly successful with many visitors and lots of discussions about the work we fund. Amongst many other things, this highlighted the need for us to grow our support base so that we can continue to fund the work in Kenya for many years to come.
- The above Expo and general growth in our operations has prompted a major review of our structure and roles. The significant part of this review should be completed and implemented in 2026/7, subject to trustee approval, with the anticipation that a few other changes will take an additional 1-2 years. We are happy to advise that there were no reported safeguarding concerns in 2025 and good safeguarding practices are now being established within our NGO partner the Upendo Foundation.

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


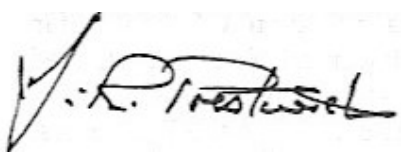
Historically Amani UK's funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman
Date	May 16 th 2026	



Charity Name Amani UK	No (if any) 1073357
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Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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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	81,891	-	-	81,891	51,175
Buy a Gift for Kenya	-	3,600	-	3,600	3,605
Exp. Admin & support	-	-	-	-	-
Educational support	10,379	-	-	10,379	7,081
Ted Rayner Clinic	-	15,518	-	15,518	11,574
Trade Relief	-	3,064	-	3,064	8,588
School Links	-	1,711	-	1,711	2,532
Keep a Girl in School	-	24,816	-	24,816	11,466
Individual support	-	13,264	-	13,264	14,577
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	2,700	-	2,700	1,400
Scanlon Fund	-	-	-	-	-
Mercury Phoenix Trust	-	-	-	-	9,989
Shalom Trust	-	5,000	-	5,000	-
KTCT Supplementary	-	-	-	-	-
Kenya Staff Loan/Savings Fund	-	6,378	-	6,378	7,042
Sub total (Gross income for AR)	92,270	76,051	-	168,321	129,029
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,270	76,051	-	168,321	129,029
A3 Payments					
General	74,995	358	-	75,353	54,764
Buy a Gift for Kenya	-	3,507	-	3,507	5,228
Exp. Admin & support	305	-	-	305	296
Education support	10,127	-	-	10,127	7,030
Ted Rayner Clinic	-	14,601	-	14,601	12,533
Trade Relief	-	3,040	-	3,040	8,826
School Links	-	2,507	-	2,507	1,729
Keep a Girl in School	-	22,263	-	22,263	6,297
Individual support	-	8,842	-	8,842	18,040
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	1,258	-	1,258	1,455
Scanlon Fund	-	-	-	-	-
Mercury Phoenix Trust	-	4,776	-	4,776	615
Shalom Trust	-	5,647	-	5,647	6,017
KTCT Supplementary	-	-	-	-	5,195
Kenya Staff Loan/Savings Fund	-	3,482	-	3,482	7,676
Sub total	85,427	70,281	-	155,708	135,701
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,427	70,281	-	155,708	135,701
Net of receipts/(payments)	6,843	5,770	-	12,613	- 6,672
A5 Transfers between funds	1,272	(1,272)	-	-	-
A6 Cash funds last year end	8,373	49,265	-	57,638	64,310
Cash funds this year end	16,488	53,763	-	70,251	57,638

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	Amani UK (Barclays Bank PLC)	16,488	40,086	-
	PayPal	-	448	-
	Hazlemere JAM (HSBC)	-	4,353	-
	Hazlemere JAM Loan/Savings	-	807	-
	Currency deposit - Equals	-	8,069	-
	Total cash funds		16,488	53,763
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	2,950	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC Loan	807	-
	Loan/Savings Fund owed to Kenya	Equals	1,856	-
				-
				-
				-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	11/05/2026
	W E Jim Leftwich	11/05/2026

Report to the trustees/
members of

Amani UK

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1073357

Set out on pages

CCXXR1 accounts (SS) to CCXXR2 (SS)

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.

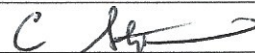
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed:



Date:

21st April 2026

Name:

Colin George Stephenson

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

1 Rushmoor Avenue,

Hazlemere, High Wycombe

Bucks

HP15 7NT

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period								
		Period start date			Period end date			
	From	Day	Month	Year	To	Day	Month	Year
		01	01	2023		31	12	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

14 Maxwell Drive
Hazlemere
High Wycombe
Postcode HP15 7BX

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Mrs Suzannah Browne			
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
10	Colin Knight			
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
ICT Education	Julian Harty	22 Green St. Hazlemere, High Wycombe
Cultural	Benedict Mwendwa	11 Nicholas Gardens, High Wycombe, HP13 6JQ
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Close, Beaconsfield, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ
Management Training	Colin Knight	Forge House, 10 Church St, Gt. Missenden, Bucks. HP16 0AX

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust – Amended March 2002
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.</p> <p>Nearly all trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a schools link programme involving currently 19 UK schools linked to 19 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation.

Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship.

The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

Section D

Achievements and performance

Contrary to the trend in 2023, we were challenged by a sharp GB£ / KES exchange rate deterioration of approx. 20% at the start of 2024, after the 2024 budget had been agreed. However, having set a relatively conservative budget and due to continued generosity from our donors, we were able to more than meet our 2024 budgeted objectives. • The spring protection projects funded by a grant from the Kitchen Table Charities Trust and another donor at the end of 2023 were all completed successfully. This has resulted in reliable, clean water now being accessible to hundreds of people in rural areas. • The grant from the Mercury Phoenix Trust (MPT) mentioned in last year's report has enabled our NGO partner in Kenya (the Upendo Foundation) to continue the Healthy Choices programme providing mental and physical health services, counselling and HIV testing to adolescents and young adults. Another grant was received from MPT during the year enabling the Healthy Choices programme to continue throughout 2025 and 2026. • The grant received from the Shalom Trust for the purpose of expanding the community group Economic Empowerment (EE) programme has been distributed. Approx. 40% of all the community groups we support have now been incorporated into the EE programme and the results are impressive. Virtually every group has increased their fund value significantly whilst also giving support to the most vulnerable widows and orphans within the group. • Whilst the EE programme continues, we are still equipping those groups which have not been selected to participate in the programme with farm inputs and equipment, as has been the case for many years. • Fundraising for the Ted Rayner Memorial Clinic has been strong and this has enabled further capital investment in the clinic as well as the re-instigation of community medical camps where anyone from the local community can come to the clinic on a specific day for free medical care. These days attract hundreds of patients. • Fundraising for Keep a Girl in School has also continued strongly, enabling the number of female students supported with the provision of sanitary towels to be increased by over 15% to 3,500+. • Team visits are now fully re-established following the Covid pandemic, with three visits taking place during the year. • We are reducing our orphan support programme in favour of using our resources to support community groups. This reduction is happening gradually, as it must, ensuring that supported orphans can complete their education and are given additional help to enable them to become self-sufficient. The trustees decided to make the substantial commitment to hold an "Amani UK Expo" in February 2025. The purpose of this is to create an opportunity for everyone in the Hazlemere area to come and witness for themselves the positive impact we are making. The results will be reported in next year's report. We continue to focus on our safeguarding responsibilities and are happy to advise that there were no reported safeguarding concerns in 2024. Further safeguarding training has taken place within the Upendo Foundation and they are disseminating the safeguarding concept to local organisations and schools where it has been received very positively.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity’s policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


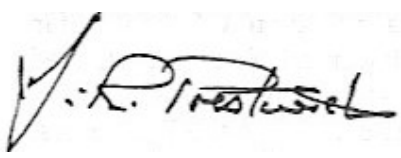
Historically Amani UK’s funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman
Date	May 10 th 2025	



Charity Name Amani UK	No (if any) 1073357
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	50,663	512	-	51,175	48,289
Buy a Gift for Kenya	-	3,605	-	3,605	6,618
Exp. Admin & support	-	-	-	-	339
Educational support	7,081	-	-	7,081	7,868
Ted Rayner Clinic	-	11,574	-	11,574	13,023
Trade Relief	-	8,588	-	8,588	3,116
School Links	-	2,532	-	2,532	4,338
Keep a Girl in School	-	11,466	-	11,466	12,862
Individual support	-	14,577	-	14,577	20,538
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	1,400	-	1,400	1,400
Scanlon Fund	-	-	-	-	1,800
Mercury Phoenix Trust	-	9,989	-	9,989	4,547
Shalom Trust	-	-	-	-	5,000
KTCT Supplementary	-	-	-	-	5,200
Kenya Staff Loan/Savings Fund	-	7,042	-	7,042	7,927
Sub total (Gross income for AR)	57,744	71,285	-	129,029	142,865
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,744	71,285	-	129,029	142,865
A3 Payments					
General	53,510	1,254	-	54,764	39,774
Buy a Gift for Kenya	-	5,228	-	5,228	4,895
Exp. Admin & support	296	-	-	296	339
Education support	7,030	-	-	7,030	7,867
Ted Rayner Clinic	-	12,533	-	12,533	11,017
Trade Relief	-	8,826	-	8,826	3,129
School Links	-	1,729	-	1,729	4,740
Keep a Girl in School	-	6,297	-	6,297	16,622
Individual support	-	18,040	-	18,040	17,446
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	1,455	-	1,455	1,180
Scanlon Fund	-	-	-	-	11,862
Mercury Phoenix Trust	-	615	-	615	3,932
Shalom Trust	-	6,017	-	6,017	1,704
KTCT Supplementary	-	5,195	-	5,195	-
Kenya Staff Loan/Savings Fund	-	7,676	-	7,676	6,847
Sub total	60,836	74,865	-	135,701	131,354
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,836	74,865	-	135,701	131,354
Net of receipts/(payments)	(3,092)	(3,580)	-	6,672	11,511
A5 Transfers between funds	1,009	(1,009)	-	-	-
A6 Cash funds last year end	10,456	53,854	-	64,310	52,799
Cash funds this year end	8,373	49,265	-	57,638	64,310

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	Amani UK (Barclays Bank PLC)	8,373	33,263	-
	PayPal	-	684	-
	Hazlemere JAM (HSBC)	-	4,456	-
	Hazlemere JAM Loan/Savings	-	794	-
	Currency deposit - Equals	-	10,068	-
	Total cash funds		8,373	49,265
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	3,554	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC	794	-
	Loan/Savings Fund owed to Kenya	Equals	2,184	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	
	W E Jim Leftwich	



Report to the trustees/ members of			Amani UK		
On accounts for the year ended		31 st December 2024	Charity no (if any)	1073357	
Set out on pages CCXXR1 accounts (SS) to CCXXR2 (SS)					

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 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.

Signed: *C. Stephenson* Date: 24th April 2025

Name: Colin George Stephenson

Relevant professional qualification(s) or body (if any): FCA

Address: 1 Rushmoor Avenue,
Hazlemere, High Wycombe
Bucks
HP15 7NT

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name Amani UK

Other names charity is known by

Registered charity number (if any) 1073357

Charity's principal address 14 Maxwell Drive

Hazlemere

High Wycombe

Postcode

HP15 7BX

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Mrs Suzannah Browne			
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
ICT Education	Julian Harty	22 Green St. Hazlemere, High Wycombe
Cultural	Benedict Mwendwa	11 Nicholas Gardens, High Wycombe, HP13 6JQ
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Close, Beaconsfield, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ
Management Training	Colin Knight	Forge House, 10 Church St, Gt. Missenden, Bucks. HP16 0AX

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted (eg. trust, association, company)	Trust – Amended March 2002
Trustee selection methods (eg. appointed by, elected by)	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.

Nearly all trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a schools link programme involving currently 19 UK schools linked to 19 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation. Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship. The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

Section D Achievements and performance

2023 was a very positive year from a financial point of view and also operationally. Although total income was slightly down on 2022's total, when the 1off exceptional donation received in 2022 is discounted, 2023 showed a strong financial growth in almost every area of both restricted and unrestricted giving. Of particular note was the 250%+ growth in donations made through our Buy a Gift for Kenya (BaG) scheme. The growth in Educational Support funding reflects the resumption of team trips to Kenya as we slowly recover from the effects of the Covid pandemic. It is also encouraging to note that unrestricted giving increased by over 20%

The funding of our NGO partner in Kenya, the Upendo Foundation, was also boosted by a rapidly improving exchange rate which reached levels of almost 50% better than a couple of years previously. This enabled us to make additional funds available locally whilst maintaining the restricted use of the original donations, where applicable.

During the year we also received the funding from the Mercury Phoenix Trust (mentioned in our 2022 report) and a second grant from the Shalom Trust. The former is still being used to expand and develop the Healthy Choices programme which provides mental and physical health services to adolescents and young adults. The services are offered at a number of localised community gatherings with free HIV testing being a core provision.

In 2022 we reported on the first funding from the Shalom Trust which has been used to provide Economic Empowerment to 10 community groups. This programme has been and continues to be very successful. We have learnt some valuable lessons from this and the second Shalom Trust grant is being used to provide an enhanced version of the economic empowerment programme where the "investment" per community group will be at a higher level. Seven community groups are involved in this second phase. Our feedback on this will form part of our 2024 report.

This still leaves 33 community groups in the Ringa and Oyugis areas who have not yet received Economic Empowerment funding. We will continue to seek out new funding sources to provide this but in the meantime we are still supporting these remaining groups with farming inputs etc as we have been doing for many years as one of our core activities.

Our Keep a Girl in School (KaGiS) programme has continued to expand and well over 3000 girls are now supported with the provision of sanitary towels.

We have carried out a review of our School Links programme to ensure the on-going commitment of the linked schools. This has resulted in a small number of schools dropping out of the programme but with the growing capability of Kenyan schools to communicate electronically with their linked UK school and vice versa, we expect it to become easier to maintain these links providing that each school has an effective link "champion". As a consequence of good cultural links, UK schools continue to raise money for their Kenyan linked school.

We continue to focus on our safeguarding responsibilities and are happy to report that there were no reportable safeguarding concerns in 2023. However, we continue to stress the importance of safeguarding to the Upendo Foundation and are happy to report that the foundation now has a trained safeguarding officer.

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

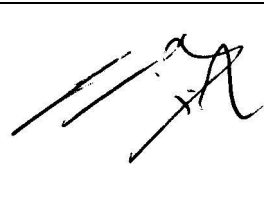
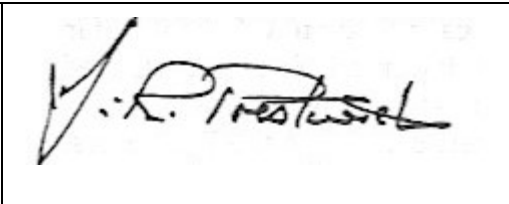
Historically Amani UK's funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman
Date	17 th . June 2024	



Charity Name Amani UK	No (if any) 1073357
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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	46,841	1,448	-	48,289	44,411
Buy a Gift for Kenya	-	6,618	-	6,618	2,678
Exp. Admin & support	339	-	-	339	237
Educational support	7,868	-	-	7,868	958
Ted Rayner Clinic	-	13,023	-	13,023	12,049
Trade Relief	-	3,116	-	3,116	4,295
School Links	-	4,338	-	4,338	3,088
Keep a Girl in School	-	12,862	-	12,862	11,459
Individual support	-	20,538	-	20,538	17,042
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	1,400	-	1,400	1,550
Scanlon Fund	-	1,800	-	1,800	40,393
Mercury Phoenix Trust	-	4,547	-	4,547	-
Shalom Trust	-	5,000	-	5,000	5,000
KTCT Supplementary	-	5,200	-	5,200	-
Kenya Staff Loan/Savings Fund	-	7,927	-	7,927	6,564
Sub total (Gross income for AR)	55,048	87,817	-	142,865	149,724
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,048	87,817	-	142,865	149,724
A3 Payments					
General	38,251	1,523	-	39,774	46,352
Buy a Gift for Kenya	-	4,895	-	4,895	2,842
Exp. Admin & support	339	-	-	339	237
Education support	7,867	-	-	7,867	958
Ted Rayner Clinic	-	11,017	-	11,017	9,082
Trade Relief	-	3,129	-	3,129	4,052
School Links	-	4,740	-	4,740	3,179
Keep a Girl in School	-	16,622	-	16,622	9,096
Individual support	-	17,446	-	17,446	18,974
Coordinator's Discretionary Fund	-	-	-	-	64
Smithin Fund	-	1,180	-	1,180	850
Scanlon Fund	-	11,862	-	11,862	30,322
Mercury Phoenix Trust	-	3,932	-	3,932	-
Shalom Trust	-	1,704	-	1,704	1,656
KTCT Supplementary	-	-	-	-	-
Kenya Staff Loan/Savings Fund	-	6,847	-	6,847	12,778
Sub total	46,457	84,897	-	131,354	140,442
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,457	84,897	-	131,354	140,442
Net of receipts/(payments)	8,591	2,920	-	11,511	9,282
A5 Transfers between funds	964	(964)	-	-	-
A6 Cash funds last year end	901	51,898	-	52,799	43,517
Cash funds this year end	10,456	53,854	-	64,310	52,799

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	Amani UK (Barclays Bank PLC)	10,456	26,282	-
	PayPal	-	1,301	-
	Hazlemere JAM (HSBC)	-	9,487	-
	Hazlemere JAM Loan/Savings	-	779	-
	Currency deposit - Equals	-	16,005	-
	Total cash funds		10,456	53,854
(agree balances with receipts and payments account(s))		OK	OK	OK

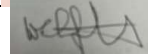
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	3,678	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC	779	-
	Currency deposit	Equals	2,833	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	18/06/2024
	W E Jim Leftwich	18/06/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

**On accounts for the year
ended** **Charity no
(if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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 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.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

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.

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Amani UK

Other names charity is known by

Registered charity number (if any) 1073357

Charity's principal address 95 Primrose Hill

Widmer End

High Wycombe

Postcode

HP15 6NT

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Suzannah Browne			
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
ICT Education	Julian Harty	22 Green St. Hazlemere, High Wycombe
Cultural	Benedict Mwendwa	11 Nicholas Gardens, High Wycombe, HP13 6JQ
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Grove, Beaconsfield Grove, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ
Management Training	Colin Knight	Forge House, 10 Church Street, Great Missenden, Bucks HP16 0AX

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted (eg. trust, association, company)	Trust – Amended March 2002
Trustee selection methods (eg. appointed by, elected by)	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.</p> <p>Nearly all trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.</p>
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a school's link programme involving currently 19 UK schools linked to 19 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation. Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship. The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

Section D Achievements and performance

Our 2022 accounts show a near 20% increase in funding from donors. This increase is wholly as a result of a single significant donation for building work at the Kasimba Lwala Primary School. This consisted of installing a water supply and building a new classroom block, toilets and kitchen. This has made a tremendous improvement to the school.

This single donation tends to obscure an underlying reduction in unrestricted funding which has reduced the funding we in turn have been able to give towards our core work – the 50 community groups in the Oyugis and Ringa areas in Kenya. The year-end financial position was retrieved by some one-off donations we received at the end of the year.

During the year we were awarded a grant from the Shalom Trust and this is being used to “invest” in 10 community groups in order to accelerate their progress towards self-sustainability. At the very end of the year we also learnt that we were being awarded a grant from the Mercury Phoenix Trust to help fund our Healthy Choices work with young people relating to the prevention of HIV / AIDS infections.

Another success during the year was the response to our continuing Buy a Gift for Kenya programme which brought in an increase in income of over 11% compared to 2021. Most of the funds raised through this programme go directly to our core activities. Income for our Keep a Girl in School programme increased by 31% compared to 2021 when exceptional income is excluded. This will be of great help for us to continue supporting our current schools whose numbers are increasing whilst sanitary towel costs are rising sharply. Our income for the Ted Rayner Memorial Clinic was lower than in 2021 but the regular monthly giving remains strong.

Following the easing of the Covid pandemic, we have resumed visits to Kenya on a small scale. In 2022 we made just the one visit in May and the intention is to make 2 visits in 2023 with full team visits resuming in 2024. This is just one of the fall-outs of the pandemic with another being the difficulty we are having in regaining momentum for our school links programme. Schools in both the UK and Kenya have had to give an even higher priority to their academic work and this has been at the expense of other important initiatives such as learning “first hand” about children from other cultures – a priority of our school links programme. The writing of our own policy documents and our work with the Upendo Foundation (our NGO partner in Kenya) helping them in the creation of their own policy documents is mostly complete. Now we must ensure that these policies are followed and during our May visit we carried out Safeguarding training of the Upendo staff. Thankfully, we have had no safeguarding concerns of our own to report to the trustees during the year.

Summary of the main achievements of the charity during the year

--

Section E Financial review

Brief statement of the charity's policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

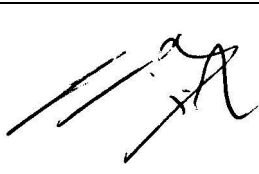
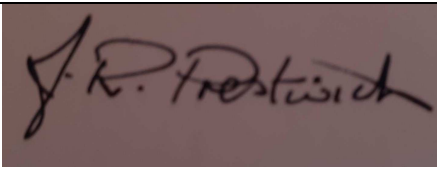
Historically Amani UK's funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman

Date June 3rd 2023



Charity Name Amani UK	No (if any) 1073357
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
------------------------	---------------------------------	----	-------------------------------

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	44,411	-	-	44,411	49,230
Buy a Gift for Kenya	-	2,678	-	2,678	2,400
Exp. Admin & support	237	-	-	237	238
Educational support	958	-	-	958	-
Ted Rayner Clinic	-	12,049	-	12,049	14,476
Trade Relief	-	4,295	-	4,295	3,786
School Links	-	3,088	-	3,088	6,715
Keep a Girl in School	-	11,459	-	11,459	13,716
Individual support	-	17,042	-	17,042	27,312
Coordinator's Discretionary Fund	-	-	-	-	-
Smithin Fund	-	1,550	-	1,550	-
Scanlon Fund	-	40,393	-	40,393	-
Shalom Trust	-	5,000	-	5,000	-
Kenya Staff Loan/Savings Fund	-	6,564	-	6,564	7,033
Sub total (Gross income for AR)	45,606	104,118	-	149,724	124,906
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,606	104,118	-	149,724	124,906
A3 Payments					
General	46,352	-	-	46,352	51,146
Buy a Gift for Kenya	-	2,842	-	2,842	2,498
Exp. Admin & support	237	-	-	237	238
Education support	958	-	-	958	-
Ted Rayner Clinic	-	9,082	-	9,082	10,246
Trade Relief	-	4,052	-	4,052	4,021
School Links	-	3,179	-	3,179	7,618
Keep a Girl in School	-	9,096	-	9,096	14,392
Individual support	-	18,974	-	18,974	28,523
Coordinator's Discretionary Fund	64	-	-	64	282
Smithin Fund	-	850	-	850	-
Scanlon Fund	-	30,322	-	30,322	-
Shalom Trust	-	1,656	-	1,656	-
Kenya Staff Loan/Savings Fund	-	12,778	-	12,778	789
Sub total	47,611	92,831	-	140,442	119,753
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,611	92,831	-	140,442	119,753
Net of receipts/(payments)	(2,005)	11,287	-	9,282	5,153
A5 Transfers between funds	780	-	-	-	-
A6 Cash funds last year end	2,126	41,391	-	43,517	38,364
Cash funds this year end	901	51,898	-	52,799	43,517

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	Amani UK (Barclays Bank PLC)	901	26,020	-
	PayPal	-	67	-
	Hazlemere JAM (HSBC)	-	20,405	-
	Hazlemere JAM Loan/Savings	-	2,504	-
	Currency deposit - Equals	-	2,902	-
	Total cash funds		901	51,898
	(agree balances with receipts and payments account(s))	OK	OK	OK

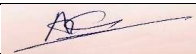
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	3,644	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC	2,532	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	
	W E Jim Leftwich	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Amani UK

On accounts for the year
ended

31st December 2022

Charity no
(if any)

1073357

Set out on pages

CCXXR1 accounts (SS) to CCXXR2 (SS)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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 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.

Signed:

Date:

10th May 2023

Name:

Colin George Stephenson

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

1 Rushmoor Avenue,
Hazlemere, High Wycombe
Bucks
HP15 7NT

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name Amani UK

Other names charity is known by

Registered charity number (if any) 1073357

Charity's principal address 95 Primrose Hill

Widmer End

High Wycombe

Postcode

HP15 6NT

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Suzannah Browne	(Married name change)		
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
ICT Education	Julian Harty	22 Green St. Hazlemere, High Wycombe
Cultural	Benedict Mwendwa	11 Nicholas Gardens, High Wycombe, HP13 6JQ
Fund raising	Malcolm Corden	88 Cedar Avenue, Hazlemere, High Wycombe HP15 7EF
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Grove, Beaconsfield Grove, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ
Management Training	Colin Knight	Forge House, 10 Church Street, Great Missenden, Bucks HP16 0AX

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted (eg. trust, association, company)	Trust – Amended March 2002
Trustee selection methods (eg. appointed by, elected by)	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.

Nearly all trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a school's link programme involving currently 19 UK schools linked to 19 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation. Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship. The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

Section D Achievements and performance

The year has been overshadowed by the continuing COVID-19 pandemic. This has affected our ability to raise funds, as well as continuing to add additional cost burdens to the work we fund. Despite all this we were able to increase our income by ~2.5% year on year and this reflects well on our solid base of generous supporters.

During the year we were successful in applying for a grant from the Souter Charitable Trust (SCT) to fund a new initiative called Healthy Choices 2 (HC2). Young people in Kenya have been affected by school lockdowns due to Covid, followed by intense pressure from a condensed academic timetable created to get their academic studies back on course by the end of 2022. Combined with the increase in poverty caused by the pandemic which has led to girls and boys being used for sexual exploitation as well as succumbing to other social dangers, it was apparent that a mentoring programme would be of enormous benefit. HC2 was created to meet this need and is currently operating in 19 schools in the area. The SCT grant has enabled the course to be set up and for it to run until the end of 2022 after which we hope to have secured further funding to enable HC2 to continue.

The Buy a Gift for Kenya scheme, which enables people to buy a range of items on behalf of friends and family, resulted in us being able to distribute 40% more funding from the scheme than in 2020. This funding provides direct support to farmers, widows, orphans and schools.

The school links programme has suffered from there being no visits to Kenya during the year because it has not been possible to take hard copy letters etc out to Kenya or to return with the correspondence from Kenyan schools. Consequently, we have been trying to encourage Kenyan schools to communicate electronically but the lack of funds in Kenya for the necessary equipment and limited infrastructure where many schools are located, has resulted in a limited success with this initiative. Despite this, UK schools have continued to fundraise for their linked schools and have enabled essential Covid equipment to be purchased as well as funding for the more usual items required by Kenyan schools such as classroom furniture and toilets. We are looking forward to visits to Kenya re-starting in 2022 which will enable links to be strengthened.

Fundraising events for the Ted Rayner Memorial Clinic and Keep a Girl in School (KaGiS), both of which have been running for 10 years, had to be postponed / cancelled due to the pandemic but regular monthly support and one-off gifts for these aspects of our work has remained strong. The clinic now has 3 full time staff and an associate doctor. More clinic equipment has been funded during the year as well as maintenance work required by the Kenyan Health Department. The number of girls supplied with sanitary towels by KaGiS has now exceeded 3,100 – a record number.

A Safeguarding Policy has been agreed by the trustees in recognition that we are in contact with vulnerable people (children and adults). We have also been working with our NGO partner in Kenya, the Upendo

Foundation, to develop their own Safeguarding Policy. This has been adopted by their board of directors and the plan is to carry out safeguarding training when visits resume.

We now also have a Reserves Policy in place even though we have no employees in the UK. The trustees agreed that we have a moral responsibility to protect the salaries of the Upendo Foundation employees for a 3-month period and our Reserves Policy makes this provision.

We continue to focus on our core work funding community groups. During the year we provided funding to the Upendo Foundation to enable another 5 groups to be integrated into the support programme. We have also funded preparations to set up a new Community Based Organisation called Hope for the Future which will start operating in January 2022 and will be responsible for just over 20 groups. There is no doubt that there are going to be significant challenges in 2022 for the community groups. After 2 consecutive good harvests, the end of year harvest prospects are very poor because it seems that climate change has upset the reliability of the rainy seasons. In such a rural area, such events are likely to hold back some of the future progress we wish to make.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Historically Amani UK's funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F

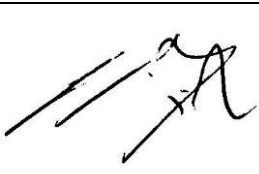
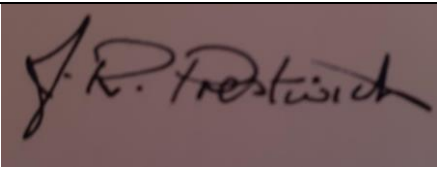
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman

Date 21st May 2022



Charity Name Amani UK	No (if any) 1073357
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CC16a

Receipts and payments accounts				
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021	

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	49,230		-	49,230	49,316
Buy a Gift for Kenya		2,400	-	2,400	4,295
Exp. Admin & support	238		-	238	542
Educational support			-	-	3,000
Ted Rayner Clinic		14,476	-	14,476	13,891
Trade Relief		3,786	-	3,786	6,775
School Links		6,715	-	6,715	4,964
Keep a Girl in School		13,716	-	13,716	8,373
Individual support		27,312	-	27,312	17,700
Coordinator's Discretionary Fund			-	-	-
Kitchen Table Charity Trust			-	-	6,000
Kenya Staff Loan/Savings Fund		7,033	-	7,033	7,000
Sub total (Gross income for AR)	49,468	75,438	-	124,906	121,856
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,468	75,438	-	124,906	121,856
A3 Payments					
General	51,146		-	51,146	46,582
Buy a Gift for Kenya		2,498	-	2,498	4,412
Exp. Admin & support	238		-	238	542
Education support			-	-	2,857
Ted Rayner Clinic		10,246	-	10,246	9,503
Trade Relief		4,021	-	4,021	6,543
School Links		7,618	-	7,618	5,638
Keep a Girl in School		14,392	-	14,392	11,449
Individual support		28,523	-	28,523	14,822
Coordinator's Discretionary Fund	282		-	282	77
Kitchen Table Charity Trust			-	-	6,000
Kenya Staff Loan/Savings Fund		789	-	789	6,526
Sub total	51,666	68,087	-	119,753	114,951
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,666	68,087	-	119,753	114,951
Net of receipts/(payments)	(2,198)	7,351	-	5,153	6,905
A5 Transfers between funds	(2,244)	2,244	-	-	-
A6 Cash funds last year end	6,568	31,796	-	38,364	31,459
Cash funds this year end	2,126	41,391	-	43,517	38,364

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	Amani UK (Barclays Bank PLC)	2,126	28,354	-
	PayPal	-	880	-
	Hazlemere JAM (HSBC)		2,073	
	Hazlemere JAM Loan/Savings		8,758	
	Currency deposit - Equals	-	1,326	-
	Total cash funds		2,126	41,391
(agree balances with receipts and payments account(s))		OK	OK	OK


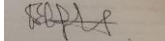
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	3,066	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC	8,758	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	May 21st 2022
	W E Jim Leftwich	May 21st 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Amani UK

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1073357

Set out on pages

CCXXR1 accounts (SS) to CCXXR2 (SS)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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 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.

Signed:

Date:

19th April 2022

Name:

Colin George Stephenson

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

1 Rushmoor Avenue,

Hazlemere, High Wycombe

Bucks

HP15 7NT

AMANI UK

England & Wales - Charity number 1073357

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name Amani UK

Other names charity is known by

Registered charity number (if any) 1073357

Charity's principal address 95 Primrose Hill

Widmer End

High Wycombe

Postcode

HP15 6NT

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	Darren Bignell			
2	Peter Fish	International Coordinator		
3	Suzannah Bisset			
4	Mrs Ruth Moffat			
5	Robert Insley	Secretary		
6	John Prestwich	Chairman		
7	Jim Leftwich			
8	Adrian Goode	Treasurer		
9	Sue Smithin			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Human Resource	Derek Hopwood	20 Tylers Rd. Hazlemere, High Wycombe HP15 7NS
Schools	Mrs Pauline Prince	7, Highwoods Close Marlow Bottom. Bucks. SL7 3PG
ICT Education	Julian Harty	22 Green St. Hazlemere, High Wycombe
Cultural	Benedict Mwendwa	11 Nicholas Gardens, High Wycombe, HP13 6JQ
Fund raising	Malcolm Corden	88 Cedar Avenue, Hazlemere, High Wycombe HP15 7EF
Keep a Girl in School	Mrs Peggy Bannister	2 Oldbury Grove, Beaconsfield Grove, HP9 2AJ
Ted's Clinic	Mrs Jan Rayner	Little Burrows, 36 Grange Drive, High Wycombe, HP13 5GQ
Management Training	Colin Knight	Forge House, 10 Church Street, Great Missenden, Bucks HP16 0AX

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Declaration of Trust dated 9 th . January 1999
How the charity is constituted (eg. trust, association, company)	Trust – Amended March 2002
Trustee selection methods (eg. appointed by, elected by)	By invitation of existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As a faith-based humanitarian organisation, trustees are selected on the basis of a known and practised Christian faith. The trustees ensure that all funds donated are used for humanitarian and development purposes, irrespective of the faith or no faith of the beneficiaries. No donations are used for the furtherance of the Christian faith.

Nearly all trustees and advisors have visited and know Kenya, with a significant percentage continuing to make regular self-funded visits there.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve suffering, sickness and disease among families, widows & orphans in the Nyanza district of Kenya, particularly among those living with or affected by HIV/AIDS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of resources and training on health-care, housing, water supplies, sustainable agriculture and education and a community clinic, under the medical supervision of the District Hospital.

Amani UK also acts as coordinator for a school's link programme involving currently 20 UK schools linked to 20 schools in the Nyanza District of Kenya.

A programme was commenced in 2013 called Keep a Girl in School (KaGiS) providing sanitary towels for girl students to eliminate the many days of study lost during the menstrual cycle, due to not having the money to provide adequate hygienic means for themselves. This programme has since been enlarged to include a Healthy Choices programme which delivers health, sex and relationship education to both girls and boys with a view to informing and changing attitudes.

The trustees are keenly aware of the need for all activities to be clearly for the public benefit in every respect, in line with the guidelines PB1, 2 and 3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The projects supported by Amani UK are all self-help community projects. As such, a major element of grant making decisions are based on the degree of local initiatives, the practical contribution in implementing and the nature of on-going participation. Through Upendo Foundation, a fully Kenyan NGO founded by Amani UK, there is increased focus on developing a broader base of international support for the projects there, as they currently have Amani UK as sole sponsor. There has been limited success in gaining funding for specific projects, but it continues to be a challenge for longer term core sponsorship. The focus continues to be on Income Generating Activities (IGA's) to assist their core funding requirements.

Section D Achievements and performance

The COVID-19 pandemic has been a major influence during the year but thankfully has not had a major detrimental effect on the work we are funding in Kenya or on our financial situation. Only one visit to the Oyugis area in Kenya was possible in January and all subsequent visit plans had to be shelved due to health and safety concerns and travel restrictions. This has reduced our ability to carry out some of our usual physical and financial verification work but we have compensated as best we can for this by increased video conferencing and email reporting. We have also funded COVID-19 PPE for the clinic and field staff all of whom have remained virus-free although it should be noted that the geographical area in which we are involved remained relatively free of the virus although significantly affected in other ways by pandemic controls. As in most countries, the academic programme in Kenya was badly affected by the pandemic. This resulted in many orphans supported by Amani UK having to remain at home for a prolonged period. Consequently, they did not receive their usual school meals and so some funds were released to provide emergency support for them. The pandemic controls caused significant financial pressure on poor families and because of the suspension of schools and colleges, many young people experienced undesirable pressures to earn cash (e.g. sexual favours) or to solve their predicaments (e.g. marriage). These pressures were mostly (but not exclusively) experienced by girls and as the Keep a Girl in School programme, which operates during term time, had been suspended due to school closures, it was decided to instigate the distribution of sanitary products in the local communities until the schools returned. As part of this initiative, Amani UK's KaGiS programme also funded small gatherings of both boys and girls to explain the social dangers they faced and to give them an opportunity to engage with their peers and share their experiences. The feedback from this programme was very positive and has emphasised the need to re-introduce the Healthy Choices programme into schools. When the Kenyan government announced that schools would return in January 2021, they also announced that certain COVID-19 controls would be required. Unfortunately, the national financing for these controls was inadequate but during the year we secured significant funding from the Kitchen Table Charities Trust and the James Barney Foundation both of which were essential in enabling the Kirongo Rainbow School to re-open. UK schools in the school links programme together with other personal supporters also enabled other Kenyan schools to meet the necessary criteria to be allowed to re-open. Despite all of the above, our core work amongst the community groups has proceeded well. We continue to increase funding for the material support given to the groups and to fund the staff in Kenya who provide the essential technical expertise. The area has been blessed by 2 good rainy seasons although the rainfall

pattern is still unpredictable. The financial foundation for our orphan support programme has been strengthened and as per the policy agreed by our trustees, the number of orphans being supported is reducing “naturally” as they finish their education and become able to support themselves. Another nurse has been recruited to work at the Ted Rayner Memorial Clinic and the acceptance of the clinic by the local community has grown, as have the numbers of patients visiting the clinic.

The generosity of our donors has remained steadfast during 2020, in spite of the challenges. The lack of trips to Kenya has affected our turnover but our ability to fund the work in Kenya has not suffered. The Buy a Gift for Kenya scheme where the public can buy “farm input” gifts for friends and relatives had its highest level of income for many years which is a great encouragement to us for the future.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to input a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Amani UK operates without any overheads and is a natural conduit of donations, flowing through to Kenya from the UK. As such there is no requirement for a reserves policy for its totally voluntary UK situation. The Trustees are mindful however of the employee costs we are committed to within the Upendo NGO we support in Kenya and consequently maintain a reserves policy equivalent to a minimum of 3 months to cover these.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Historically Amani UK's funding has come from individuals and churches. This base continues to expand with the increasing number of both young and mature group visits. As many of the young people go off to university and then on into ever widening areas of employment, so the base of support grows. Amani UK also continues to be successful in obtaining funding support for specific projects through other trusts and charities.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Peter Fish	John Richard Prestwich
Position (eg Secretary, Chair, etc)	International Coordinator	Chairman
Date	5 th . June 2021	



Charity Name Amani UK	No (if any) 1073357
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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	56,316		-	56,316	44,538
Buy a Gift for Kenya		4,295	-	4,295	4,189
Exp. Admin & support		542	-	542	273
Educational support		3,000	-	3,000	12,091
Ted Rayner Clinic		13,891	-	13,891	10,916
Trade Relief		6,775	-	6,775	-
School Links		4,964	-	4,964	5,195
Keep a Girl in School		8,373	-	8,373	15,592
Individual support		17,700	-	17,700	22,006
Coordinator's Discretionary Fund			-	-	-
Kitchen Table Charity Trust		6,000	-	6,000	-
Electric Aid			-	-	4,725
Sub total (Gross income for AR)	56,316	65,540	-	121,856	119,525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,316	65,540	-	121,856	119,525
A3 Payments					
General	53,108		-	53,108	42,210
Buy a Gift for Kenya		4,412	-	4,412	4,804
Exp. Admin & support		542	-	542	1,046
Education support		2,857	-	2,857	18,455
Ted Rayner Clinic		9,503	-	9,503	12,259
Trade Relief		6,543	-	6,543	-
School Links		5,638	-	5,638	6,047
Keep a Girl in School		11,449	-	11,449	8,084
Individual support		14,822	-	14,822	20,441
Coordinator's Discretionary Fund	77		-	77	1,225
Kitchen Table Charity Trust		6,000	-	6,000	-
Electric Aid			-	-	4,677
Sub total	53,185	61,766	-	114,951	119,248
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,185	61,766	-	114,951	119,248
Net of receipts/(payments)	3,131	3,774	-	6,905	277
A5 Transfers between funds	57	57	-	-	-
A6 Cash funds last year end	3,380	28,079	-	31,459	31,182
Cash funds this year end	6,568	31,796	-	38,364	31,459

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	Amani UK (Barclays Bank PLC)	6,568	4,176	-
	PayPal	-	1	-
	Hazlemere JAM (HSBC)		10,667	
	Hazlemere JAM Loan/Savings		2,504	
	Currency deposit - Equals	-	14,449	-
	Total cash funds		6,568	31,796
	(agree balances with receipts and payments account(s))	OK	OK	OK


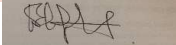
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid tax reclaim	3,503	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan/Savings Fund owed to Kenya	HSBC	2,504	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Adrian Goode	14/05/2021
	W E Jim Leftwich	14/05/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Amani UK

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1073357

Set out on pages

CCXXR1 accounts (SS) to CCXXR2 (SS)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**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 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.

Signed:

Date:

14th May 2021

Name:

Colin George Stephenson

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

1 Rushmoor Avenue,

Hazlemere, High Wycombe

Bucks

HP15 7NT

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.