



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 9th. 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

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

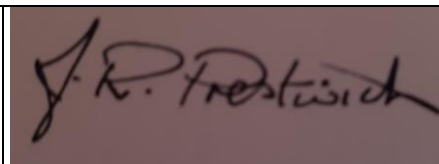
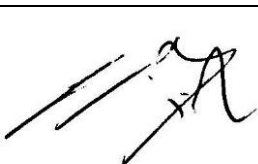
Section G

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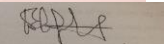
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

CC16a

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	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	HMRC Gift Aid tax reclaim	3,066	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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