



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	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 (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

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**

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

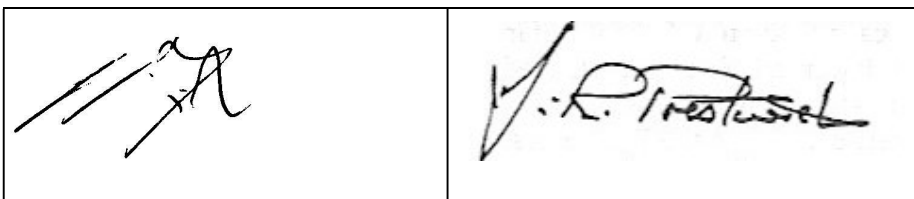
Section G

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 10th 2025



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

CC16a

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



Section A

Independent Examiner's Report

Report to the trustees/
members of

Amani UK

On accounts for the year
ended

31st 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