



## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	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 <sup>th</sup> . 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**

## 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.

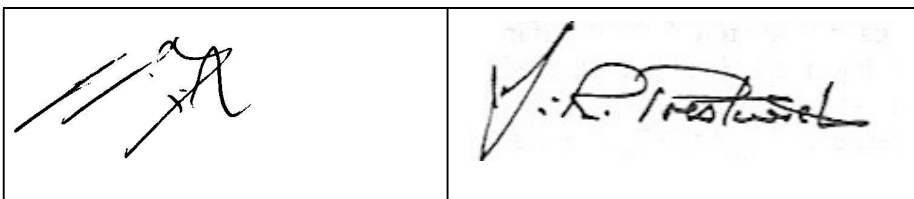
## Section F Other optional information

## 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<sup>th</sup> 2026



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



CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>92,270</b>	<b>76,051</b>	<b>-</b>	<b>168,321</b>	<b>129,029</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>92,270</b>	<b>76,051</b>	<b>-</b>	<b>168,321</b>	<b>129,029</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>85,427</b>	<b>70,281</b>	<b>-</b>	<b>155,708</b>	<b>135,701</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>85,427</b>	<b>70,281</b>	<b>-</b>	<b>155,708</b>	<b>135,701</b>
<b>Net of receipts/(payments)</b>	<b>6,843</b>	<b>5,770</b>	<b>-</b>	<b>12,613</b>	<b>- 6,672</b>
<b>A5 Transfers between funds</b>	<b>1,272</b>	<b>(1,272)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,373</b>	<b>49,265</b>	<b>-</b>	<b>57,638</b>	<b>64,310</b>
<b>Cash funds this year end</b>	<b>16,488</b>	<b>53,763</b>	<b>-</b>	<b>70,251</b>	<b>57,638</b>

## 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 £
<b>B1 Cash funds</b>	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	-
	<b>Total cash funds</b>	<b>16,488</b>	<b>53,763</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	HMRC Gift Aid tax reclaim	2,950	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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

31<sup>st</sup> 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.

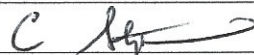
Independent  
examiner's statement

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:

21<sup>st</sup> 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