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Charity Commission Annual Return 2024

AMAUDO UK
Charity registration number: 1084963

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/01/2024

Financial period end date

31/12/2024

Income and spending

Income £

£ 76,845

Spending £

£ 82,489

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 39,065

Charitable activities

£ 33,336

Other trading activities

£ 0

Investments

£ 0

Other

£ 4,444

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 51,136

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

Yes

Germany

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 120

Unknown

£ 0

Methods of overseas funding

How was income from outside of the United Kingdom received by your charity in the financial period of this return?

(Tick all that apply)

Businesses authorised to provide 'Payment services'

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Nigeria

Written agreements with partners outside UK

Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

Yes

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

Forest Hill Methodist Church & Cent

Address Line 2

Normanton Street

Address Line 3

LONDON

Address Line 4

Address Line 5

Postcode

SE23 2DS

Country

Charity Headquarters address

Address Line 1

Forest Hill Methodist Church & Cent

Address Line 2

Normanton Street

Address Line 3

LONDON

Address Line 4

Address Line 5

Postcode

SE23 2DS

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

1

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

1

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 17,394

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

No

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

No

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Negative

Other income - grants

Negative

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

AMAUDO UK

(Charities Number 1084963)

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

AMAUDO UK

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

Notes	2024 General £	2024 Restrict £	2024 Total £	2023 General £	2023 Restrict £	2023 Total £
INCOME						
Regular Donors	10,723	5,628	16,351	9,914	5,763	15,677
Donations	3,775	8,161	11,936	5,438	17,385	22,823
	14,498	13,789	28,287	15,352	23,148	38,500
Grants	9,000	35,060	44,060	12,000		12,000
Gift Aid	4,384		4,384	5,247		5,247
Bank Interest	114		114	87		87
Total Income	27,996	48,849	76,845	32,685	23,148	55,833
EXPENDITURE						
Transfers to Nigeria		50,514	50,514		27,479	27,479
Nigeria expenses						
UK Expenditure						
Office rent and costs	900		900	783		783
Rent	900					
Stationery/telephone	-					
Salaries and costs	18,278		18,278	19,813		19,813
Salaries	15,487					
Pension and N. I.	2,792					
Software	61		61	412		412
Fundraising	131		131	252		252
Insurance	151		151	262		262
Employees travel	2,702		2,702	20		20
Local	-					
Overseas	2,702					
Sundry expenses	440		440	591		591
Trustees travel	-		-	66		66
Local	-					
Overseas	-					
Training	-		-	-		-
Donation	-		-	1,520		1,520
Volunteer expenses	-		-	-		-
Welfare officer training	-		-	-		-
balance of costs	-		-	-		-
Contribution for Amaudo HQ	9,311		9,311	15,111		15,111
Depreciation	-		-	-		-
Total Expenditure	31,975	50,514	82,489	38,831	27,479	66,310
Net Income less Expenditure	(3,980)	(1,665)	(5,645)	(6,146)	(4,331)	(10,476)
Balance at beginning of the year	17,542	1,998	19,540	23,687	6,329	30,016
Balance at end of the year	13,562	333	13,895	17,542	1,998	19,540

AMAUDO UK

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	2024	2023
		£	£
ASSETS			
Fixed Assets	3	-	-
Current Assets			
Debtors	4	7,758	8,818
Inventory	5	-	-
Cash at Bank		6,485	11,067
Total Current Assets		14,243	19,886
less Current Liabilities			
Creditors	6	348	346
Net Current Assets		13,895	19,540
Total Assets less Liabilities		13,895	19,540
FUNDS			
Restricted	7	333	1,998
less Unrestricted		13,562	17,542
		13,895	19,540

Signed on behalf of the Trustees of Amaudo

Chairman
Finance Committee



Treasurer

AMAUDO UK

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting Policies

a Basis of Accounting

These accounts are prepared on the historical cost basis and in accordance with applicable recognised accounting standards and the statement of Recommended Practice on Accounting by Charities (the Charities SORP).

b Grants

Grants are recognised in the Statement of Financial Activities on an accruals basis in accordance with any pre-conditions.

c Donations, Fundraising and Gifts

Donations are recognised in the accounts on a received basis. Gifts in kind are recognised at their value to the charity (none were received in 2023).

No value is assigned to donated facilities.

d Expenditure

Expenditure is recognised on an accrual basis, with overheads being allocated to restricted and unrestricted overheads in proportion to donations and grants received.

e Capitalisation

Expenditure on repairs, renewals, plant and equipment which costs in excess of £200 is capitalised together with expenditure on Furniture and fitting and donated goods.

f Depreciation

Provision for depreciation of Fixed Assets held for use by the charity is made at annual rates calculated to spread the cost of each asset over its expected useful life.

The depreciation rate in use for this year is as follows:

Office equipment	33%
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g Taxation

No provision for taxation is included in these accounts as the charity is entitled to exemption from tax afforded by section 505 of the Income and Corporation Act 1988.

h Cash Flow

The charity qualifies as a small charity and therefore, in accordance with FRS 1, no cash flow is required.

AMAUDO UK

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

2 Employees

During the year the charity employed one person, on a part time basis.

3 Fixed Assets

Office Furniture and Equipment

Cost	
Balance at 31 December 2023	1,023
Scrapped during the year	-
Additions during the year	
Furniture	-
Office Equipment	-
Balance 31 December 2024	1,023
Accumulated Depreciation	
Balance at 31 December 2023	1,023
Utilised	-
Charge for the year	-
Balance 31 December 2024	1,023
Net Book Value at 31 December 2023	-
Net Book Value at 31 December 2024	-

4 Debtors

	2024	2023
	£	£
Transfers made in advance to Amaudo Itambauzo	3,510	4,038
Gift Aid receivable	4,194	4,254
Office rental - deposit	-	450
Insurance - prepaid	54	53
Credit card annual fee part-refund	-	24
	7,758	8,818

5 Inventory

	2024	2023
	£	£
Learner packs	-	-

6 Creditors

	2024	2023
	£	£
Accruals	348	346
	348	346

AMAUDO UK

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

7 Restricted Funds

The funds of the charity include restricted funds comprising the unexpended balances of donations and grants held on trust to be applied for specific purposes

	Balance 1 Jan	Movement in Funds		Transfers	Balance 31 Dec
		Incoming	Outgoing		
Amaudo Itambauzo Headquarters	1,776	9,061	10,694	-	143
Amaudo 2 Ntalakwu	(2,036)	2,920	1,860	-	(976)
Project Comfort	396	1,860	2,460	-	(204)
Project Director's vehicle fund	-	32,500	32,500	-	-
Amaudo 1	511	-	300	-	211
Education Fund	1,351	2,508	2,700	-	1,159
	1,998	48,849	50,514	-	333



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Amaudo UK

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1084663

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

SSmith

Date:

07.09.2025

Name:

Samantha Smith

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

ACMA CGMA

Address:

31 Birchwood Road, West Byfleet, KT14 6DW

Only complete if the examiner needs to highlight material 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.