



ANNUAL REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

CHARITY NO: 1092074

COMPANY NO: 04276635

CONTENTS	PAGE
Directors' Report	2 - 9
Independent Examiner's Report	10
Combined Statement of Financial Activities and Income and Expenditure Account	11
Balance Sheet	12
Statement of Accounting Policies	13 - 14
Notes to the Financial Statements	15 - 17

ACT 4 AFRICA REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 MARCH 2025

The Directors have pleasure in submitting the Report and Accounts for the year. The period covered by this report is 1 April 2024 to 31 March 2025

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published October 2019

Mission and Vision

Act4Africa seeks to address inequality in Africa through our HEAL Strategy (Health, Education, Agriculture, and Livelihoods) with a particular emphasis on gender justice.

Our vision is to build confidence and capability amongst the most vulnerable women and girls, changing lives for good.

Our mission is to listen to our communities, providing care and holistic education to transform the lives of vulnerable women and girls, giving them a better future. We work to change attitudes, transform communities, and save lives through providing education, health services, and training and support in life-skills and vocational skills. At the heart of all we do is gender equality and its revolutionary impact on both individuals and wider societal development and growth.

Girls are the most powerful force of positive change on the planet. Unleashing their potential is critical to ending global poverty and accelerating progress on some of the toughest challenges of our time. Using a holistic approach, we deliver a programme of youth friendly services which prioritises the needs of women and girls. The Trustees consider that this focused approach offers the best long-term method of changing attitudes, transforming communities, and tackling poverty in Africa.

Governance

The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Company.

Our way of working

The activities currently conducted by the Charity are, wherever feasible, undertaken with local partners. Work carried out by the partner organisations is covered by partnership agreements and is especially useful where the Charity has no established infrastructure for managing staff and operations, or where it provides a more economical approach than using its own staff. Using partner organisations and our own local staff helps utilise local knowledge effectively in our programmes. Our approach to deciding on what work needs to be funded and how it is monitored is the same. Wherever possible, needs are identified by the local community, advice is sought from our indigenous field officers, or, failing this, from independent assessors on the potential value of projects to be funded. This ensures that programme delivery will be in accordance with the best practice and Act4Africa's own high standards. The Charity has found from experience that this approach delivers maximum value to beneficiary groups.

Activities and Achievements

The Trustees have complied with their duty under Section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission in February 2014.

Health, Education, Agriculture and Livelihoods (HEAL) Services

During this year the Charity continued to develop its work at Kathy's Centre, a multi-functional community health and education centre located in the rural district of Mayuge, Southeastern Uganda. This Centre provides a community hub for early years education, health education, vocational training and agricultural training. In particular, over the last year it has offered assistance under each HEAL component as detailed below.

Health

A variety of health-related initiatives have been provided by the Act4Africa Uganda team, either on site at Kathy's Centre or in the local community.

EYE UNIVERSAL SRH Project: EYE Universal SRHR Project – Youth Empowerment and Impact

As the EYE Universal SRHR Project which is funded by CARE International in Uganda with support from the Norwegian government, approaches its conclusion this December 2025, it has made significant strides in empowering young people and improving their sexual and reproductive health awareness and services. Through 112 Youth Savings and Loans Associations (YSLA), youths have saved money, accessed loans, and started small businesses, boosting their economic independence. Nearly 400 youths began income-generating activities, with over UGX 44 million accessed in loans to support health needs and business ventures.

The project reached over 10,000 pupils with education on sexuality, body changes, and life skills, while health talks and age-appropriate SRH materials were provided in multiple schools. Girls have grown more confident, asking important questions about menstruation, reporting sexual harassment, and resisting early marriage pressures. Parents have also become active in supporting girls to stay in school.

Additionally, 100 senior teachers were trained to deliver SRH information through school health clubs, and 50 health clubs were established as safe spaces for learning and discussion. More than 2,000 young people received training in making reusable sanitary pads, improving menstrual hygiene and school attendance. Vocational skills training in areas such as hairdressing and baking has further enhanced youths' opportunities for economic independence. 100 senior women and men teachers were equipped with Adolescent Sexual and Reproductive Health and Rights (ASRHR) information. This training enabled them to share age appropriate SRH information with students in school health clubs.

Health Clubs:

We formed 50 health clubs as platforms for sharing SRHR knowledge, fostering a supportive environment for learning and discussion.

Menstrual Hygiene:

Over 2,000 young people were trained in making reusable sanitary pads, significantly improving menstrual hygiene and helping to keep young girls in school.

Student Empowerment:

Over 10,000 students were equipped with ASRHR information and life skills, empowering them to make informed decisions about their bodies.

Vocational Skills Training:

26 youths were equipped with cottage skills such as hairdressing, baking, cookery (including snacks like samosa, bagiya, chapatti, daddies), and making bar soap, enhancing their employability and economic independence.

Impact:

The impact of this programme has been transformative. By forming youth associations and health clubs, and providing vocational and ASRHR training, we have seen substantial improvements in the lives of our beneficiaries. Young people now have better access to SRH services and information, are more economically empowered, and are better equipped to manage their menstrual hygiene and overall health. This comprehensive approach has contributed significantly to reducing maternal deaths and unintended teenage pregnancies in the communities we serve.

HEALTHY BEGINNINGS Project (Funded by Souter Trust)**Project Aim: Promote Maternal and Infant Health in Mayuge District, Uganda.**

Targeting rural Mayuge, where limited access to nutrition, antenatal care, and health education contributes to high maternal and infant mortality.

Project goal: Improve maternal and infant health through education, nutrition support, and community-led interventions.

Key Activities

- Inception meeting with district, subcounty, and local council leaders to introduce the project, secure support, and gather input.
- Identification of 5 Community Health Volunteers in collaboration with Village Health Teams.
- Two-day Maternal, newborn and child health training for project staff and volunteers covering maternal care, newborn care, nutrition, family planning, and prevention of maternal deaths.

Major Achievements

- Increased visibility of Act4Africa's work and secured commitments from the District Health Officer, Chief Administrative Officer, and other leaders.
- Onboarded 5 trained community health volunteers to deliver maternal and infant health education.
- Strengthened team capacity to address antenatal attendance, safe deliveries, newborn care, nutrition (including exclusive breastfeeding), and family planning.
- Weekly training sessions are held at Kathy's Centre, where 50 mothers receive education and support focused on maternal health. These sessions aim to improve their knowledge of pregnancy care, childbirth, and newborn wellbeing, empowering them to make informed decisions for themselves and their families.
- Gathered strategic insights, including the importance of engaging men in maternal health and collaborating with health facility leadership to improve service delivery.

Impact Outlook

The project team and volunteers are now better equipped to deliver accurate, practical, and culturally relevant health education. Well-placed to influence positive maternal and infant health outcomes in the target community.

SHE LEADS PROGRAMME

The programme supports girls and young women aged 10 to 24 by teaching them practical skills, offering business support, mentorship, leadership training, and health education. The programme focuses on girls who are out of school and uses group discussions, drama, and other activities to help them build confidence, think critically, and understand their rights.

Since starting in October, the project has helped the girls come together, become more open, and develop a better sense of who they are. Many participants have gained important life skills that have helped them make better decisions, including about delaying early pregnancies and using family planning methods.

The project has also provided a safe place for girls to share their experiences and heal from difficult pasts. For example, Gift, who faced emotional abuse as a child, is learning to value herself, and Sumaya, who endured severe hardships, has regained hope and is focused on building a better future for herself and her children.

The project has created a safe space for vulnerable girls to heal and grow, illustrated by stories like Gift, who overcame childhood emotional abuse to build self-worth, and Sumaya, who survived multiple traumas and regained confidence and vision for her future. These transformations highlight the project's impact on helping young women overcome adversity and take control of their lives.

Education

Kindergarten:

Kathy's Kindergarten offers quality and affordable education in Mayuge, following the Ugandan Early Childhood Development curriculum while incorporating positive learning experiences based on best practices from UK Early Years teaching and learning, with an emphasis on "learning through play". Our kindergarten now has a total enrolment of 70 pupils, with 29 in the baby class (ages 3-4), 26 in the middle class (ages 4-5), and 15 in the top class (ages 5-6). We are grateful to all our donors who provide regular support to the kindergarten.

To promote quality education and support professional growth, our teachers participated in a one-day training facilitated by Possible Education Services, a consultancy specialising in pre and primary education. Following a brief needs assessment to identify challenging learning areas, the training focused primarily on writing, reading, and strategies for managing slow learners. By the end of the session, teachers had gained improved skills in these areas and are now better equipped to support students facing difficulties.

We remain committed to providing a safe and enriching environment for our children and are dedicated to the ongoing professional growth of our staff to ensure the highest quality of education.

Agriculture and Livelihoods

Provision of Food Security

Under the guidance of Peter Booth, over the last year Act4Africa's Grains for Growth programme has equipped 35 smallholder farmers—primarily relatives of adolescent mothers involved in other initiatives—with essential skills in grain harvesting and storage. By strengthening food security and increasing household income, the programme's impact reaches far beyond its direct participants. Each farmer supports a family of 5 to 10 members, amplifying the benefits across entire communities.

Farmers received essential farm inputs, including seeds, fertilizers, pesticides, and sprayers, and participated in seven demonstration gardens led by an expert to model correct agricultural techniques. Ongoing supervision and monitoring have contributed to a 78% increase in harvest yields, highlighting the effectiveness of applying good practices.

As a result, 80% of these farmers have been able to support local school feeding programmes, ensuring children remain in school without being sent home due to lack of food. One beneficiary, Ibrahim, shared that his harvest increased from 100kg to 400kg, allowing him to feed his grandchildren during holidays and store enough grain for his household.

External Factors Affecting Achievement

The Charity is operating in a difficult context where declining regular support poses significant barriers. These challenges limit our ability to maintain safe access to communities and delay the development of essential infrastructure and sustainable programmes. As a result, our efforts to promote gender equality, equip vulnerable groups with necessary life skills, and address the impact of HIV/AIDS face ongoing setbacks.

Furthermore, funding has become increasingly constrained, particularly in light of recent U.S. executive orders that have intensified competition among NGOs for a shrinking pool of resources. This reality calls for innovative approaches to sustainable funding. For example, exploring the potential of utilizing farm land at Kathy's Centre could provide new opportunities to generate income and support programme activities.

The current shortage of office space presents ongoing challenges. Our existing facility can no longer accommodate both staff and the growing number of learners, which now exceeds the original target of 45. To address this, we are actively seeking funding opportunities to expand our capacity and create a more supportive environment for everyone involved.

Fundraising, Voluntary help and Gifts in kind

The trustees extend their heartfelt gratitude to the numerous volunteers who have contributed through fundraising, participating on our behalf and assisting with short term projects. Special recognition to Lily Newman, Peter Booth, Susie Orford-Woolley, Sue Underwood, Sarah Istephan and friends, Michelle Menice, Kate Durr, Mike Day, Abbey Doncaster and Barbara Blaber for their exceptional efforts. We also are deeply thankful to The Michael Bishop Foundation, Soroptimist International of Manchester, Essex Community (Manek Foundation) and Souter Trust for their invaluable support of our programmes.

Financial Review

During the period, the Charity raised £87676 (2024: £78760) from the general public and other agencies to carry out the programmes mentioned above. £72663 (2024: £83492) of this income was expended during the period; the unrestricted balance of £24147 is reflected in our reserves.

As shown in the Statement of Financial Activities, the Charity holds £25343 (2024: £10330) which will be used to continue current projects. Fundraising activities have been continuously undertaken to encourage donations and grants.

Reserves Policy

Act4Africa Reserves Policy is to maintain sufficient level of reserves to enable operating activities to be maintained, taking account of potential risks and contingencies that may arise from time to time. The policy is reviewed annually by the Trustees. Excluded from the Reserves Policy is income associated with Endowment Funds and Donor Restricted Funds (Earmarked Income).

In order to make a judgment on the amount of reserves the Trustees consider the risks in respect of unrestricted income and where appropriate restricted income (where funds can only be realised by disposing of a fixed asset) and expenditure. Also taken into consideration are any external identified potential major risks to income and expenditure during the year under consideration. Act4Africa aims to hold in reserve approximately six months operating capital, to provide financial stability and the means for the development of our principal activities.

Reserves will be used to support cash flow shortfalls and to provide against loss of core grants from both Corporate and Trust funding bodies.

Plans for the future

To ensure the charity's long-term stability and growth, a strategic transition of responsibilities in governance, communications, and programme strategy is being implemented between the Act4Africa UK executive and Act4Africa Ugandan staff. The goal is for Act4Africa Uganda to become fully locally led, with Act4Africa UK continuing to provide support in governance, fundraising, and resource mobilization. During this transition, Act4Africa UK will focus on building local capacity through staff training, expanding the team with additional positions, and strengthening governance structures at the local level.

Most of the current programmes listed above will continue and will be strengthened with additional resources and long-term strategic planning will take place with contribution from beneficiaries, local and international staff, the board of trustees, local officials, subject matter experts and other stakeholders.

The Grow A Girl programme, in its current form discontinued in 2024 after the cohort completed their secondary education to Senior 6 and have been provided with bursaries for further education or to establish small businesses, as described above.

To support our growing programmes, we need a new building at Kathy's Centre for training rooms, staff offices, and a play area for the kindergarten. Like the "Wheels for Change" bus project, which ensures children travel safely and happily, this new space will provide a welcoming environment where children can develop important skills and enjoy their time.

Act4Africa UK will continue to strengthen and improve fundraising activities to increase income and build reserves through our UK-based staff and volunteers. Our key aims are: continuous improvement in our stewardship of individual donors, accessing greater levels of funding from trusts and foundations, and building relationships with corporate donors.

Risk Statement

The Trustees have reviewed the risks to which a small Charity operating with a small number of employees in an area of political, social and economic volatility is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Company information

Directors/Trustees

Charis Baker
 Dr Lucy Coates
 Grace Boshoff
 Stephanie Higgins
 Susie Offord-Woolley
 Sue Underwood
 Martin Smedley
 Barbara Blaber
 Chandre Grobler – Resigned 14/09/24
 Sarah Istephan
 Alice Williams – Resigned 13/07/24

Company Secretary

Barbara Blaber

Governing document

Memorandum and Articles of Association

Company registration number

04276635

Charity registration number

1092074

Registered office

Office 64
 182-184 High Street North
 East Ham
 London
 E6 2JA

Independent examiner

Stephen Hendy
 Data Developments

Bankers

Barclays Bank Plc

Directors' responsibilities

Charity law requires us as Directors to prepare financial statements for each accounting year which give a true and fair view of the state of the company and of its income and expenditure.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable us to ensure that the financial statements comply with the Companies Act 2006.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the directors on 8th November 2025 and signed on their behalf by:



.....
Ms Sue Underwood (Chair of Trustees)

ACT 4 AFRICA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ACT 4 AFRICA

I report on the accounts of the charitable company for the year ended 31 March 2025 which are set out on pages 10 to 16.

Respective Responsibilities of Trustees and Examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met:
2. or to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached



Stephen Hendy

Data Developments, First Floor, Chubb Buildings, Fryer Street, Wolverhampton, West Midlands WV1 1HT

COMBINED STATEMENT OF FINANCIAL ACTIVITIES AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 MARCH 2025

	Note	Unrestricted Funds 2025 £	Designated Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Income and Endowments from:						
Donations and legacies		24074	33510	8000	65584	59699
Charitable activities		8473	13382	-	21855	18966
Other trading activities		-	-	-	-	-
Other		237	-	-	237	95
Total income and endowments		32784	46892	8000	87676	78760
Expenditure on:						
Raising funds		3022	-	21	3043	5101
Charitable activities:						
Direct charitable costs	1	1670	39160	2586	43416	50536
Support and administration	1	26204	-	-	26204	27855
Total expenditure		30896	39160	2607	72663	83492
Net income/(expenditure)		1888	7732	5393	15013	(4732)
Transfers between funds		7290	(6090)	(1200)	-	-
Net movements in in funds		9178	1642	4193	15013	(4732)
Reconciliation of funds						
Total funds brought forward at 1 April 2024		14969	(10439)	5800	10330	15063
Total funds carried forward at 31 March 2025		24147	(8797)	9993	25343	10330

All income and expenditure derive from continuing activities.

The notes on pages 15 to 17 form part of these financial statements.

ACT 4 AFRICA
BALANCE SHEET AS AT 31 MARCH 2025

	Note		2025		2024
		£	£	£	£
Fixed assets					
Tangible assets	3		-		-
Current assets					
Debtors	4		-		-
Cash at bank and hand			25343		10330
			<u>25343</u>		<u>10330</u>
Creditors					
Amounts falling due within one year	5		-		-
			<u>-</u>		<u>-</u>
Net Assets			<u>25343</u>		<u>10330</u>
Charity Funds:					
Unrestricted funds					
General Fund	6	24146		14969	
Designated	6	(8796)		(10439)	
		<u>15350</u>		<u>4530</u>	
Restricted funds			<u>9993</u>		<u>5800</u>
Total charity funds			<u>25343</u>		<u>10330</u>

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The financial statements were approved and authorised for issue by the Board on 8th November 2025.

Signed on behalf of the board of trustees.



Ms S Underwood, Trustee

Company number: 04276635 Charity number: 1092074

The notes on pages 15 to 17 form part of these financial statements.

General information and basis of preparation

Act 4 Africa is charitable company. The address of the registered office is given in the charity information on page 7 of these financial statements. Each member of the company commits to contribute if the charity is wound up an amount of £10.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £1.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Income recognition

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

Donations and grants receivable are credited to the Statement of Financial Activities as they become receivable.

Where funds are received for a specific purpose as defined by the donor, these are credited to a restricted fund, and are matched against expenditure incurred with the purpose specified.

Grants receivable

Grants received in respect of expenditure charged to the Statement of Financial Activities during the year, have been included within the Statement of Financial Activities.

Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments

to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

ACT 4 AFRICA

ACCOUNTING POLICIES FOR THE PERIOD ENDED 31 MARCH 2025 continued

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation.

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:-

UK equipment	3-7 years
Overseas equipment and lease	2-3 years

Debtors and creditors

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

Foreign currency

Foreign currency transactions are initially recognised by applying to the foreign currency amount the spot exchange rate between the functional currency and the foreign currency at the date of the transaction.

Monetary assets and liabilities denominated in a foreign currency at the balance sheet date are translated using the closing rate.

Taxation

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
1 Charitable activities					
Direct charitable costs					
Direct charitable costs	507	339	-	846	2240
Local teams	1163	38821	2586	42570	48296
	<u>1670</u>	<u>39160</u>	<u>2586</u>	<u>43416</u>	<u>50536</u>
Support costs & administration					
Postage, printing, minor equipment	511	-	-	511	870
Training and development	69	-	-	69	-
Salaries	20880	-	-	20880	23133
Website and communication	1923	-	-	1923	975
Office costs	-	-	-	-	-
Support and administration	650	-	-	650	601
Sundry costs	2170	-	-	2170	2276
Independent examination and accountancy fees	-	-	-	-	-
	<u>26204</u>	<u>-</u>	<u>-</u>	<u>26204</u>	<u>27855</u>

2 Staff & Trustees

During the year, the charity had two part time employed members of staff. Other activities were carried out by consultants and volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration was paid to any Trustee during the year nor to any person connected to them.

The Charity considers its key management personnel to comprise of the Board of Trustees who received no remuneration or benefits.

3 Tangible fixed assets

Act4Africa UK holds no tangible fixed assets.

4 Debtors and prepayments

Prepayments and accrued income
Other debtors

5 Creditors: liabilities falling due within one year

Accruals

6 Analysis of assets between funds

	Opening Balance £	Incoming Resources £	Outgoing in the year £	Transfers in the year £	Closing balance £
Restricted funds					
Souter 2025 Maternal Health	-	8000	-	(1200)	6800
Worshipful Company of Marketors	5800	-	(2607)	-	3193
	5800	8000	(2607)	(1200)	9993
Designated funds					
Strong Mothers Programme (She Leads)	1444	4095	(499)	6305	11345
Global Giving Girl Fund	5589	-	(170)	(5420)	-
Kasese Property Sale 2	10506	-	-	(10506)	-
Grains for Growth	3320	325	(1595)	(49)	2002
WASH – Water Sanitation & Hygiene	1378	-	-	(1378)	-
Kathys Centre Jinja	(39253)	1900	(15698)	18993	(34058)
Kathys Fund	-	22152	(10879)	(11273)	-
The Michael Bishop Foundation	6577	10000	(8593)	(1500)	6484
Essex Community Manek Foundation	-	8420	(1727)	(1263)	5430
	(10439)	46893	(39160)	(6090)	(8796)
Unrestricted fund					
General fund	14969	32784	(30896)	7290	24147
	14969	32784	(30896)	7290	24147

The assets and liabilities represented by the various funds as follows:

	Fixed assets	Current assets	Current liabilities	TOTAL
Restricted funds	-	9993	-	9993
Designated funds	-	(8796)	-	(8796)
General funds	-	24147	-	24147
	-	25343	-	25343

7 Related party transactions

There are no related party transactions during the period (2025: £ nil).