



"PHAKAMISA" is pronounced "PA-GA-MEE-SA" and means "TO LIFT UP, TO MAKE GROW"

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Chairman's Report: 2021/22

Whilst there are still many challenges and areas of concern, there are so many things to thank God for in his dealings with Phakamisa over the past year, so this is a fairly upbeat report, in terms of what has been happening in Pinetown.

In recent times, Phakamisa has faced a number of serious setbacks – Covid 19, flooding and security issues, to name three of the most significant. However, in the past 12 months, things have gradually settled down and, although a shortage of funds continues to be an on-going problem, God has provided in remarkable ways, enabling the work to be continued at more-or-less pre-pandemic levels, with only a small requirement to dip into reserves. The UK trustees are giving some imaginative and serious thought to our future fund-raising efforts.

A new vehicle that the UK Trust was able to fund (a Suzuki Ertiga) was delivered in July, much to the delight of Zethu and staff. It is proving to be a huge asset to the work of Phakamisa. Having a reliable vehicle certainly makes the transportation challenges much less difficult to handle.

Flood relief funding has been forthcoming, enabling school buildings, which had been subject to "wash-away," to be repaired and stabilised, whilst veggie gardens are now up and running again, having been re-established and re-composted.

The centre of Pinetown continues to be an area that is subject to a high level of petty crime, so additional security measures have been put in place, including arrangements for secure storage of the new vehicle.

Throughout all these challenges, Zethu and staff have responded admirably. We look forward to a fund-raising visit from Zethu to the UK in the autumn of 2023.

Mention should be made of the support Phakamisa has received from the Methodist Church in Ireland, which has been invaluable. The dedication has recently taken place of a new home, provided by Phakamisa, for one of the most impoverished families of a little girl who attends one of the wandering schools. This project, which is not a "normal" part of Phakamisa's mission, was funded by the Irish Methodist Church.

As always, my sincere thanks go to all our supporters and, of course, to our dedicated team of trustees, without whom the work of UK Trust would not be possible.

Bob Mawer

November 2022

PHAKAMISA (UK)
FINANCIAL STATEMENT FOR THE YEAR TO 31ST MARCH 2022

			2022	2021
Receipts				
Donations	ad-hoc	Bank of Scotland	19,612.11	13,849.55
		Paypal	1,865.00	515.00
	regular	Affirmative Deposit Account	20,711.39	20,582.00
			42,188.50	34,946.55
		Gift Aid Tax refund	608.72	6,967.44
	Interest received	6.20	242.03	
			42,803.42	42,156.02
Total				
Payments				
		Pinetown, South Africa	80,125.00	67,600.00
		Trustee Expenses	49.50	-
	Bank Charges	foreign payments	180.00	180.00
		Paypal	27.91	9.01
			80,382.41	67,789.01
Total				
Surplus (Deficit) of Receipts over Payments			(37,578.99)	(25,632.99)
Funds brought Forward			46,496.84	72,129.83
Surplus (Deficit) receipts			(37,578.99)	(25,632.99)
Funds Carried Forward			8,917.85	46,496.84
Represented b	Bank of Scotland		817.15	89.98
	Paypal		-	73.75
	Affirmative Deposit		8,100.70	46,333.11
			8,917.85	46,496.84

Independent Examiner's Report to the Trustees of Pinetown Methodist Church Mission Trust (UK)

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on the reverse of this page.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Commission 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required during 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; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Michael May



Relevant Professional Qualification: Retired Chartered Accountant

Address: 9 Links Crescent, Skegness, Lincolnshire, PE25 3AF

Date: 2nd December 2022