



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

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Chairman's Report October 2024

Phakamisa has been carrying out its work from its central headquarters in Pinetown Methodist Church for over 30 years, it's fundamental aim is to lift and empower impoverished communities. The UK Trust has sought to encourage and support this work by raising funds to help maintain the work being carried out in South Africa.

Phakamisa has (like most of the world) lived through the recent turbulent years of Covid, floods and the increased costs of day to day living. One of the many activities that Phakamisa facilitates is teaching their clients basic cooking skills, so that they can use these skills to provide a living for their families and pass the skills onto their children.

I was recently struck by a quote from a lady called Nelly who attends Phakamisa.

She said, “I want more experience. We can sell the things we make. I've got grandchildren. I take them to school, and I try to teach them the things I learn. They need skills to make money. There aren't enough jobs. In the last 10-20 years, things have got very difficult. Here, at Phakamisa, you make friends. When you are old, you must talk with someone. I'm older. I have no more time. My grandchildren must get an education, so I help them.”

As a Trust we are facing the challenge of continuing to accrue sufficient income to fulfil our commitment to the work of Phakamisa. We are forever grateful to our faithful contributors to the cause, but we need to enthuse and inspire more partners if we are to prosper this work.

As trustees we have recognised that there is a need for more publicity material which will help to promote the story of Phakamisa. To that end we will be developing information packs to be used as fund raising tools in churches, synods, or wherever we find ourselves sharing the passion we have for the wide and varied work carried out by Phakamisa. We are also researching the possibility of putting together an up-to-date video of the work in Pinetown possibly in conjunction with the Irish Methodist Church.


We look forward to welcoming Zethu to the UK in September 2025.

As always, we give thanks to God for the work that takes place through Phakamisa, for all that has been done and continues to be done through the faithful workers in and around Pinetown, and the many supporters here in the UK and around the world.

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

PHAKAMISA (UK)
FINANCIAL STATEMENT FOR THE YEAR TO 31ST MARCH 2024

			2024	2023
Receipts				
Donations	Legacy	Bank of Scotland	57,550.64	-
	ad-hoc	Bank of Scotland	26,142.21	21,440.83
		Paypal	842.00	707.00
	regular	Affirmative Deposit Account	20,030.00	18,850.00
			<u>104,564.85</u>	<u>40,997.83</u>
		Gift Aid Tax refund	5,604.15	11,570.71
		Interest received	1,795.19	69.10
Total			<u>111,964.19</u>	<u>52,637.64</u>
Payments				
		Pinetown, South Africa	66,094.50	58,500.00
		Trustee Expenses	1,453.25	72.00
	Bank Charges	foreign payments	180.00	180.00
		Paypal	16.00	13.30
Total			<u>67,743.75</u>	<u>58,765.30</u>
Surplus (Deficit) of Receipts over Payments			<u>44,220.44</u>	<u>(6,127.66)</u>
Funds brought Forward			2,790.19	8,917.85
Surplus (Deficit) receipts			<u>44,220.44</u>	<u>(6,127.66)</u>
Funds Carried Forward			<u>47,010.63</u>	<u>2,790.19</u>
Represented by	Bank of Scotland		5,925.64	1,380.39
	Paypal		-	-
	Affirmative Deposit		41,084.99	1,409.80
			<u>47,010.63</u>	<u>2,790.19</u>


 Name: Michael May
 Relevant Professional Qualification: Part-qualified Accountant
 Address: 9 Link Crescent, Sedgefield, Lincolnshire, LN22 3AR
 Date: 19th September 2024

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 2024, 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:

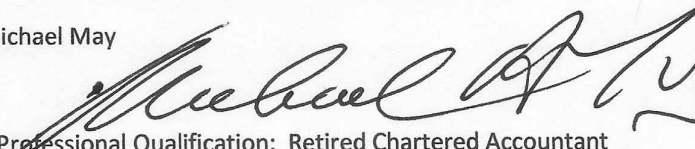
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- 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:

19th September 2024