



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 November 2024 Period start date To 31 October 2025 Period end date

Charity name: Friends of Amani (UK)

Charity registration number: 1107618

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve poverty, distress and suffering in any part of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Raising funds for the Amani centre for street children in Moshi, Tanzania
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>Grant making is governed through a memorandum of understanding which stipulates an annual funding to be made to Amani Tanzania. Expected annual contribution is a minimum of £75k subject to maintenance of reserves. Funds are not normally earmarked.</p> <p>In the past four months shortcomings have become apparent in the governance of Amani in Tanzania. These shortcomings have been identified by the new Executive Director and are being addressed through improvements in financial systems and with the appointment of new trustees in Tanzania. During this period FOA (UK) withheld all payments unless there was a financial emergency. This was to safeguard donors funds and we informed the Charity Commission of this at the time. There was one such emergency payment at the end of October. Normal disbursements will now resume.</p>
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Not applicable.
Other		Not applicable.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Just under £78k was raised in the U.K. for Amani. Expenditure was £121.5k and the deficit was £43.5k. Of the expenditure just under £120.5k was sent to Amani, Tanzania. Expenditure higher than normal as other non UK sources of funding for Amani, Tanzania were unable to provide their normal levels of support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To invest only in interest bearing accounts. Reserves held in case of unforeseen events.
Amount of reserves held	Para 1.22	£136,418
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public individual donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	Appointed by trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Amani (UK)
Other name the charity uses	
Registered charity number	1107618
Charity's principal address	Little Thatch, Etchilhampton, Devizes, Wiltshire SN10 3JL.

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	Catherine Baines	Chair		
2	Stephen Baines			
3	Anne Willie			
4	Jonathan Gallagher			
5	Martin Crabb	Treasurer	.	

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

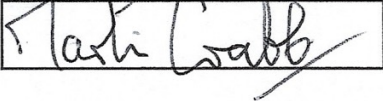
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Martin Crabb	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

9 December 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Amani (UK)		Charity No (if any)	1107618
Annual accounts for the period			
Period start date	01/11/2024	To	Period end date 31/10/2025

Section A

Statement of financial activities

Guidance Note

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Separate material item of expense

Other

Total

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	67,537	-	-	67,537	73,958
S02	8,440	-	-	8,440	6,128
S03	-	-	-	-	-
S04	2,007	-	-	2,007	2,685
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	77,983	-	-	77,983	82,771
S08	216	-	-	216	216
S09	121,208	-	-	121,208	96,230
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	121,424	-	-	121,424	96,446
S13	- 43,441	-	-	- 43,441	- 13,675
S14	-	-	-	-	-
S15	- 43,441	-	-	- 43,441	- 13,675
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	- 43,441	-	-	- 43,441	- 13,675
S21	179,859	-	-	179,859	193,533
S22	136,418	-	-	136,418	179,859

Friends of Amani (UK)		Charity No	1107618
		Company No	
Annual accounts for the period	Period start date: 01/11/24	To period end date: 31/10/25	
Section B Balance sheet			

			Restricted				
		Guidance note	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	100,000
Cash at bank and in hand	(Note 24)	B09	136,418	-	-	136,418	79,859
Total current assets		B10	136,418	-	-	136,418	179,859
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	136,418	-	-	136,418	179,859
Total assets less current liabilities		B13	136,418	-	-	136,418	179,859
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	136,418	-	-	136,418	179,859
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-	-
Unrestricted funds		B19	136,418	-	-	136,418	179,859
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	136,418	-	-	136,418	179,859

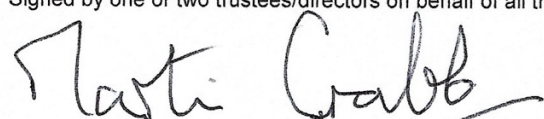
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

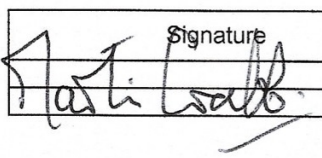
These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors



Signature of director authenticating accounts being sent to Companies House

Print Name	Date of approval dd/mm/yyyy
MARTIN CRABB	09/12/2025

Signature	Date dd/mm/yyyy
	09/12/2025
Print name	MARTIN CRABB



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Friends of Amani (UK)

On accounts for the year
ended

31/10/25

Charity no
(if any)

1107618

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 **31/10/2025**.

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.

Signed:

Date: 05/12/25

Name:

Natalie Froud

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

ACMA CGMA

Address:

61 Robins Lane, Frome, Somerset, BA11 3ET

Section B**Disclosure**

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.