

Jinja Educational Trust: Annual Report for year ending 31st December 2020

Our activities continued to focus on the school network in Jinja Uganda. This year was unlike any other due to the challenges brought on by the pandemic in terms of uncertainty of operations and difficulties in fundraising through a large scale event. As such we ensured a strong balance sheet reserve and kept expenses to a core minimum with a change of approach to projects. Previous focus on larger development and building infrastructure works were paused and funding went into basic subsistence for pupils and teachers with quarterly food drops and a focus on health and safety.

It continued to be important to deliver educational supplies when schools were open and equip our teachers and pupils with the basic necessities to get through the regular lockdowns.

Key expenses included food for teachers and support staff, cleaning, regular orphanage food and back to school packs. As well as ongoing improvements at Great Hope (kitchen) and Twinkle (drainage).

Incredibly the charity ticked over £1m pounds in fundraising since inception in 2020 with £0.7m sent out Uganda.

The Jinja Educational Trust (charity number: 1107636)
Annual Report for year ending 31st December 2020

	2020 12 months to Dec-20 £	Notes
Receipts & Payments		1
Receipts		
Donations and fundraising	58,590	
Interest	1	
Total	58,591	
Payments		
Sponsorship, projects and other payments	102,412	2
Event Hire and Expenses	-	3
Bank charges and third party payments	1,403	4
Total	103,815	
Surplus / (Deficit)	(45,224)	

Statement of Assets and Liabilities

Cash Funds	
Opening bank balance	118,525
Surplus / (Deficit) in year	(45,224)
Closing Bank Balance	73,301

Ben Loxton
Treasurer
25/06/2021

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Notes to the Accounts

1 The accounts are prepared on a receipts and payments basis, as allowed for charities with an income of less than £250,000 per annum

2 Sponsorship, projects and other payments comprise:

	£
Ugandan Operations Transfers	79,040
Country Manager Salary	21,572
Management Expenses	1,800
	102,412

3 Event Hire and Expenses refer to the costs of hosting and providing for the JET fundraising dinner at the I

	£
Event Hire & Expenses	-

Independent examiner's report to the trustees of the Jinja Educational Trust

I report on the accounts of the Trust for the year ended 31st December 2020.

Respective responsibilities of 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 114(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 statement

My examination was carried out in accordance with the general direction 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 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; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Harriet Fan

Relevant professional body: Association of Chartered Certified Accountants

Address: 6D Barnmead Rd, Beckenham, Kent, BR3 1LY

Date: 25th October 2020