

FRIENDS OF AMASANGO

England & Wales · Charity number 1116268

Details

Other names	FREINDS OF AMASANGO
Status	Registered
Legal form	Other
Registered	2006-10-04
Register	View on the Charity Commission register

Contact

Address	Flat 2 Dean Clarke House 2 Southernhay East Exeter EX11AP
Phone	01392 436416
Email	donations@amasango.org.uk
Website	www.amasango.org.uk

Activities

Objects: AS A CHRISTIAN ORGANISATION TO ADVANCE THE EDUCATION OF PUPILS WHO ARE STREET CHILDREN IN SOUTH AFRICA AND IN PARTICULAR THOSE ATTACHED TO THE AMASANGO CAREER SCHOOLS IN EASTERN CAPE PROVINCE BY FINANCIAL SUPPORT THROUGH BURSARIES OR OTHERWISE AND THROUGH ASSISTING IN THE PROVISION OF FACILITIES NOT PROVIDED BY THE PROVINCIAL GOVERNMENT AND BY FACILITATING THE AVAILABILITY TO THE AMASANGO CAREER SCHOOLS OF VOLUNTEER TEACHERS AND ASSISTANTS.

Activities: To enable the education of extrinsically disabled children through financial support and the facilitation of volunteers.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** SOUTHE AFRICA, PARTICULARLY AT THE AMASANGO CAREER SCHOOLS IN EASTERN CAPE PROVINCE.
- South Africa
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£53,356	£55,193	-	-
2024-06-30	£41,017	£51,798	-	-
2023-06-30	£46,505	£51,489	-	-
2022-06-30	£44,463	£34,605	-	-
2021-06-30	£44,611	£31,974	-	-
2020-06-30	£59,340	£46,462	-	-

Trustees

Name	Role	Appointed
ALISON LESLEY EVANS		2012-12-11
BRIAN VINCENT WAKEHAM		
Bob Hampton		2022-09-01
Christina Kate Thomas		2024-09-28
Hannah Patricia Peters		2017-06-24
MARK NEWTON		
Martin Charles Coombs		2014-07-19
REBECCA CLARE PENNELLS		2012-12-11
REV CATHERINE ELIZABETH MIER		2014-07-19

Accounts

AGM November 15th 2025

Chairman's Report:



Another eventful year has gone by at The Friends of AMASANGO and at the AMASANGO School, that we all support.

Unfortunately, during the year Grahamstown, or Makhanda as it now formally called, has been a troubled area, with effectively complete failure of the Local Authority, regular failure of the water supply, Electricity, Sewage, phone and transport systems. This has obviously made the job of running a school even more difficult and we must congratulate Girlie Shadaya on not only keep the school flourishing, but maintaining numbers and keeping the staff motivated. Girlie has had to replace a number of staff, but has been well supported by her new Deputy Head and whilst doing all this has managed to complete, and has been awarded, her degree on Leadership and Management, which we have funded to help her achieve even more in managing and leading the school, in the absence of any such support from the Local Education Authority (LEA)

It has meant that as the Friends we have had to do more to help in general areas, such as funding more water storage and facilitating better transport. Re the latter we have funded the purchase of a new Bus for the School (Pictures alongside)



During the year our excellent Board of Trustees: Martin **Coombs** (secretary), Alison **Evans**, Bob **Hampton** (Treasurer), Kate **Meir**, Mark **Newton**, Rebecca **Pennells**, Brian **Wakeham**, and now joined by Christina **Thomas**, have tirelessly attended monthly Trustee meetings, carried out ongoing fundraising activities, with several of them visiting the School and helping with classes and other tasks. I must however say that most of the Trustees have served for very many years, including myself, and it would be good if we could have a few volunteers from supporters to join the Trustee Board to take a bit of load off the existing Trustee – please do consider helping in this way and if you are interested, do let me know with a quick email & your phone number (address below) and I will get back to you for a chat.

The New School Saga has unfortunately continued and we are having to take further legal action against the LEA, as always very kindly provided free to the School/us by the local NGO. After much pressure the revised contract to build the new temporary school has finally gone out to tender, with tenders due back at the end of September this year and we are now pressing for actual start dates, probably later this or early next year, and hoping that we don't get a repeat of the fiasco of the last contract start.

The good news about the new school is that the Dutch donors of funds to provide the Soccer/playing field for the School, (which would not be funded by the LEA) have understandably been getting increasingly impatient about the delays. They have indeed, for a while, been threatening to demand the return of the money they donated for this purpose and which has been kept in a secure Bank Account under their control. After much negotiating they have agreed to simply hand the monies over to the School to be used as and when it is necessary; so this funding is now fully secure.

As you will know from previous notifications, and our accounts, we have accumulated, over years, a fund to ensure that when the new school is built we can equip it with the necessary practical skills training tools, machinery and equipment that is needed to provide the breadth of vocational training that the children need and which the LEA cant/wont fund. Unfortunately, this fund has been depleted by the need to buy the school a new Bus, as their old one became uneconomic to repair, and thus we have a real need to raise further funds to fill that gap.

As I have said before, fund raising remains a real problem in these difficult times and we really do appreciate all those of you who donate on a regular basis, with monthly direct debits and standing orders. Obviously any donations are of real value and much appreciated, but regular donations make it much simpler to plan funding for the school, which clearly has to be provided on a regular basis to support the needs for uniforms, books, food during the week and at weekends and holidays, plus the necessary extra teachers that these special children, from very, very disadvantaged backgrounds, need - all of which is not provided by the LEA. So, if you are already donating regularly, if you could possibly find a way of increasing your donation slightly that would be marvellous and if you are not regularly donating, could I ask you to try and find a way to help us by this means.

As always we look forward to a year which might finally see the New School being built and to at last establishing the proper training facilities for these very special children from very difficult backgrounds, to enable them to gain the real skills they need to make their way in an increasingly difficult society and economic environment.

Thank you again for your ongoing help and support.

Ian Irvin, Chairman
(ianirvin@irvinhunt.co.uk)

Friends of Amasango

Accounts for the Year Ended 30th June 2025

Friends of Amasango

Accounts for the Year Ended 30th June 2025

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Friends of Amasango

UK Charity No. 1116268 supporting the Amasango Career Schools (ACS) in South Africa

Receipts and Payments Account Account for the Year Ended 30th June 2025

Receipts and Payments	2025		2024	
	£	£	£	£
<u>Receipts</u>				
Individual Donations ³	38,218		36,804	
Legacies			-	
Corporate Donations	1,181		3,391	
Grants successfully applied for			-	
Gift Aid Tax recovered ²	13,382		-	
Bank Interest	575		823	
		53,356		41,017
<u>Payments</u>				
Donations to ACS	53,264		49,571	
Costs incurred in UK for Head Teacher visit	996		1,309	
Bank Charges (Cost of transfers to school))	100		100	
Administration ¹	833		819	
		55,193		51,799
<u>Excess of Receipts over payments</u>		- 1,837		- 10,782
Balance brought forward		69,711		80,493
Balance carried forward		<u>67,874</u>		<u>69,711</u>
<u>Represented by</u>				
Bank balances on 30th June		67,874		69,711
Cash in hand		-		-
		<u>67,874</u>		<u>69,711</u>

Note

This account has been prepared on a cash basis from the records of the Friends of Amasango

All amounts shown are rounded to the nearest whole pound.

1. "Administration" in the year includes JustGiving and SumUp administrative charges totalling £324 and insurance premium of £508.56.
2. Gift Aid -Further retrospective gift aid claims will be completed in the next financial year which will provide additional income of several thousand pounds - covering the shortfall in income shown above
3. Previously this line included donations from churches. These are now reported as Corporate donations

Approved by the Friends of Amasango in General Meeting on 17th September 2025 and signed on their behalf by:

Robert Hampton Hon Treasurer

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2025, which are set out on page 1.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act.
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act.
- 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 any 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 Charities have not been met, or;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of

Name: Hannah Peters

Relevant professional body: CIMA

Address: The Close, School Lane, Alvechurch, B48 7SB Date: 23rd September 2025

Friends of Amasango

Accounts for the Year Ended 30th June 2025

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Name: Hannah Peters

Relevant professional body: CIMA

Address: The Close, School Lane, Alvechurch, B48 7SB Date: 23rd September 2025

Accounts



Friends of Amasango c/o

2 Dean Clarke House, 2 Southernhay East, Exeter Devon, EX11AP

U.K. Charity No. 1116268

Annual Report for the year 2023/24

1. Overview of the year

During the year the Friends of Amasango (the Charity) has engaged in fundraising for and the facilitation of volunteers to the Amasango Career School (ACS), Grahamstown, (Makhanda), South Africa to support in particular the following objectives --

1. Food at Amasango
2. Clothing at Amasango
3. Honoraria to local volunteers
4. Past Pupil Support for those at High School
5. Overseas fund raising
6. Accountancy support
7. Capital expenditure on necessary equipment

A total of £49,570 (about ZAR 1,115,325 – at 22.5 ZAR to £) was sent to ACS during the year, meeting the objectives as agreed in the Budget. The Charity's contributions to ACS have been affected by the difficult on-going, UK fund-raising climate resulting from, the hangover from the COVID pandemic, the UK economic climate and the election uncertainty.

In U.K. the Charity received a total of £41,017 during the year. Compared with 2022/3, individual donations were reduced by £7,942 but corporate donations were up by £1,891 and yet again there were no legacies. Gift Aid tax recovery has remained a major problem, but our Treasure has been working hard with the tax Authorities and hopes to be receiving several thousand pounds from them in the near future.

UK bank balances at the year-end were down to £69,711, and the Trustees decision is to run at a deficit again this year, to ensure we continue to support all the necessary activities at the school, this time with most of any deficit being funded by the Gift Aid reimbursements

All these plans are structured to ensure the charity continues to support the school, month to month, but has the cash flow resources to meet the needs of the school, which start immediately the New School is actually provided.

To maintain financial prudence but take note of increasing demands in the School a Budget has been agreed for the forthcoming year with revenue expenditure in 2023/4 totalling R 1,130,331.51 (about £ 50,236.96 at 22.5 R/£) has been agreed which the Trustees believe can be serviced. The budget shows a deficit on the year but the Trustees are happy this can be serviced by funds generated and available and may well be covered by the Gift Aid funds due from HMRC – as and when they are received!

This Budget and The Annual Financial Accounts, were approved by Members at the AGM held on Saturday 28th September 2024.

The AGM has been held as a Hybrid, both physically and on Zoom, and the Headmistress of the School has been able to visit the UK and attend the AGM, plus tour the UK on information and Fund raising activities, funded by the Charity.

I am pleased to report that we have been able to continue to support the AMASANGO School in Grahamstown (now officially renamed as Makhanda) in all the normal areas, whilst also seeing real progress on the New School.

None of this would have been possible without the considerable and highly valued support of the Members & Supporters, by the hard and dedicated work put in by the staff at the School and in particular by the Headmistress Girdle Shadaya and the marvellous team of Trustees that we have in the Charity - my considerable thanks to them for all their support and efforts.

Mrs Shadaya's 3rd year has not been easy. Unfortunately, the Covid period had badly affected the normality of children attending school and trying to get them back to regular attendance has been really difficult. In addition, the economic climate, election uncertainty and local disputes, has made life even more difficult in the townships from which the children come, resulting in more need for support in many areas.

The Local Education authority (LEA) continues to be less than supportive in some disruption of staff contracts, but eventually has approved the appointment of Mrs Shadaya's deputy, who has started during the year and is proving an excellent addition to the school, whilst taking pressure off the headmistress

As the Friends of the school, we have continued to be able to fund the now normal, clothing, food parcels at weekends and holidays and food daily at the school, together with additional support for educational needs, books, computer facilities, etc.

The School's membership drive and hard work by the Head and staff, has borne fruit in getting the school number back to approaching the pre Covid times, but more work needs to be done, particularly whilst the School remains in its awful temporary premises, which undoubtedly puts off some parents or guardians of potential learners and whilst recruitment issues remain with LEA interference.

Turning to the "New School" topic I have to report real problems. As I reported last year after 10 years of legal and direct pressure on the Local Education Authority (LEA) we finally won another series of court case, very ably handled for the School and us by the NGO (The Legal Resource Centre, who are acting at all times on a no fee basis) and a detailed timetable and project plan was agreed and backed by a Court Order for the School to move to a new agreed site, for both the School and the Playing/Soccer Field, near the Main Township in Makhandla. This would have meant the School would be in temporary, but new, premises on the New Site by October/November this year and the Soccer/Playing field would have been completed by the same time. Work started on site earlier in the year, on time, but then, very unfortunately the LEA appointed Contractor fell out with the LEA over preliminary payments, a major dispute evolved, resulting in the Contractor initially walking off site and eventually refusing to proceed with the contract. The Contractor had not even completed putting up the essential security fence around the new site (without which anything on site would be stripped and ruined very quickly) and therefore the school was not even able to proceed with completing the Soccer Playing field Contract. We are now in the situation of having to accept that the LEA has to go out to tender again and appoint a new Contractor, which is expected to take at least 6 months and thus the earliest time for the School to move into the New Temporary School buildings and be able to complete the Playing field Contract and use the new School will be at the earliest early to mid-next year (2025). The plan was then for the construction of the permanent school to follow with a completion some 18months later – this is still the case but now of course much further into the future. The NGO, on behalf of the School, and us, is actively ensuring that all this still happens on a new, court backed timetable, even involving the newly, post the recent election, Minister for Education, but we have to await the detailed results of this work – all very unfortunate to say the least.

All attempts at trying to organise fund raising events in this post Covid period have proved very difficult, as all Charities in the UK have found, and so the bulk of our fundraising to support the School has fallen on our marvellous regular donors, who so faithfully contribute by Standing Orders, regular Donations and Legacies. We can't thank them all enough. Without them we would simply not be able to support the school and without our support the School would have to fall back on the funding available from the LEA, which would simply mean that it would become another of the majority of government run schools in South Africa that are understaffed, with relatively untrained and demotivated staff suffering from a lack of resources and adequate teachers numbers, giving no food, clothing or special skills training, no mentoring and none of the unique teaching that has been the hallmark of the AMASANGO School since it started and which we all know is such an essential resource that we must fight to maintain.

We have recently had to purchase a new (second hand) bus for the School as one of the buses that are run by the school to collect and deliver children from the township's, suffered terminal failure. This purchase has depleted some of the funds we were saving for the New School.

To sustain this we will soon have to activate another funding increase drive, because, as soon as the School does move into its new premises it will be necessary to increase the provision of the services it provides as demand will increase for its excellent service and we need to fund the planned, essential, increase in vocational education for the local children with their very special extra needs bearing in mind the very difficult environment that they come from.

The reality is that it costs £36 per month to support a child at the school with school meals, food parcels, uniforms, etc. and we need more regular donors and legacies to support this, plus the need to build up funds for the New School Project; so fund raising remains the major challenge of our Charity.

However, as you can see, the accounts and Budget show that we are keeping control of the situation whilst starting to build the necessary fund to support the needs of a properly equipping the New School. - . We plan, as we always have, once the new School plans are truly finalised to move into a real fund-raising campaign to raise the necessary monies to ensure the School, in its new Premises, is properly equipped with all the Vocational equipment and facilities that the School will need and which won't be funded by the Local Authority.

On the Volunteering front we have now developed, finalised, and printed, with details on our Website, a full Volunteering package that we can use in talking to potential volunteer in gap year students, churches, and other voluntary organisations.

During the year, 3 overseas Volunteers helped at ACS.

We look forward to hopefully a really great year for the School in at least, eventually, new Temporary Premises.

2. Statutory information: The Charity is the largest single donor to ACS.

The Charity is regulated by its Constitution which was adopted in General Meeting on 15th October 2005.

The Charity's Objects as stated therein are as a Christian organisation to advance the education of pupils in South Africa, who are disadvantaged by psycho-social barriers to learning (background, lack of parental support, or minor educational disability, mostly living in townships, or sometimes on the streets), and in particular those attached to the Amasango Career Schools in Eastern Cape Province, by financial support through bursaries or otherwise and through assisting in the provision of facilities not provided by the Provincial Government and by facilitating the availability to the Amasango Career Schools of volunteer teachers and assistants.

The nine Trustees of the Charity in 2022/3 were Ian Irvin (Chairman), Bob Hampton (Hon Treasurer), Martin Coombs (Hon Secretary), Alison Evans, Kate Mier, Mark Newton, Charl Oosthuizen, Rebecca Pennells and Brian Wakeham, none of whom holds any property on behalf of the Charity od receive any remuneration for their role. Eleven Trustees meetings were held during the year.

The Charity's bankers are Santander Commercial Bank of Bridle Road, Merseyside, L30 4GB. The Charity's Independent Examiner is Hannah Peters, The Close, School Lane, Alvechurch, B48 7SB, UK.

This Annual Report was approved by the Trustees at their first meeting after the AGM on 6th November 2024 and signed on its behalf by

.....

Ian Irvin, Chairman

Friends of Amasango

Accounts for the Year Ended 30 June 2024

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Receipts				
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Legacies	-		-	
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Grants successfully applied for	-		-	
Gift Aid Tax recovered ²	-		-	
Bank Interest	823		260	
		41,017		46,505
Payments				
Donations to ACS	49,570		49,322	
Costs incurred in UK for Head Teacher visit	1,308		1,326	
Bank Charges (Cost of transfers to school))	100		-	
Administration ¹	820		841	
		51,798		51,489
Excess of Receipts over payments		- 10,781		- 4,984
Balance brought forward		80,493		86,076
Balance carried forward		<u>69,712</u>		<u>80,493</u>
Represented by				
Bank balances on 30th June		69,711		80,493
Cash in hand		-		-
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Note

This account has been prepared on a cash basis from the records of the Friends of Amasango

1. "Administration" in the year includes JustGiving and SumUp administrative charges totalling £397 and insurance premium of £444.
2. Gift Aid - it is expected that a gift aid claim will be completed in the next financial year which will provide additional income of several thousand pounds - covering the shortfall in income shown above
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Approved by the Friends of Amasango in General Meeting on 28th September 2024 and signed on their behalf by:

Robert Hampton Hon Treasurer

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Name: Hannah Peters

Relevant professional body: CIMA

Address: The Close, School Lane, Alvechurch, B48 7SB

Date: 9th September 2024

Friends of Amasango

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2. Gift Aid - it is expected that a gift aid claim will be completed in the next financial year which will provide additional income of several thousand pounds - covering the shortfall in income shown above
3. Previously this line included donations from churches. These are now reported as Corporate donations

Approved by the Friends of Amasango in General Meeting on 28th September 2024 and signed on their behalf by:

Robert Hampton Hon Treasurer

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2024, which are set out on page 1.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act.
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act.
- 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 any 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 Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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: Hannah Peters

Relevant professional body: CIMA

Address: The Close, School Lane, Alvechurch, B48 7SB

Date: 9th September 2024

Accounts



Friends of Amasango c/o

2 Dean Clarke House, 2 Southernhay East, Exeter Devon, EX11AP

U.K. Charity No. 1116268

Annual Report for the year 2022/23

1. Overview of the year

During the year the Friends of Amasango (the Charity) has engaged in fundraising for and the facilitation of volunteers to the Amasango Career School (ACS), Grahamstown, (Makhanda), South Africa to support in particular the following objectives --

1. Food at Amasango
2. Clothing at Amasango
3. Honoraria to local volunteers
4. Past Pupil Support for those at High School
5. Overseas fund raising
6. Accountancy support
7. Capital expenditure on necessary equipment

A total of £49,322 (about ZAR 986,440) was sent to ACS meeting the objectives as agreed in the Budget. The Charity's contributions to ACS have been affected by the difficult on going, fund-raising climate in the UK resulting from the COVID pandemic.

I am pleased to report that we have been able to continue to support the AMASANGO School in Grahamstown (now officially renamed as Makhanda) in all the normal areas, whilst also seeing real progress on the New School.

None of this would have been possible without the considerable and highly valued support of the Members & Supporters, by the hard and dedicated work put in by the staff at the School and in particular by the new Headmistress Girlie Shadaya and the marvellous team of Trustees that we have in the Charity - my considerable thanks to them for all their support and efforts.

With all the ramifications and difficulties of the hangover of the Covid pandemic Mrs Shadaya's 2nd year has not been easy. Unfortunately, the Covid period had badly affected the normality of children attending school and trying to get them back to regular attendance has been really difficult. In addition, the economic climate has made life even more difficult in the townships from which the children come, resulting in more need for support in many areas.

The local Education authority has been less than supportive in continuing to threaten staff with reductions and delaying the appointment of Mrs Shadaya's deputy – although I am pleased to report that just this term, only started a week or so ago, the Deputy is now in post and proving a great help and addition to the school.

As the Friends of the school, we have continued to be able to fund the now normal, clothing, food parcels at weekends and holidays and food daily at the school, together with additional support for educational needs, books, computer facilities, etc. The Membership drive I mentioned last time, funded by us with a lot of effort from the Head and staff, has borne some fruit in getting the school number back to approaching the pre Covid times, but more work needs to be done, particularly whilst the School remains in its awful temporary premises, which undoubtedly puts off some parents or guardians of potential learners.

Which of course brings me to the "New School" topic, which has been going on as long as I have been Chairman and before. As I reported last year the necessary Land for the Playing Field and School have been transferred to the Authority, detailed plans were drawn up for a temporary School on the New Site that should have started in the Spring of this year, with further detail plans done and approved by the School for the Permanent School to follow the next year. Although all this is backed by formal legal, court approved and mandated instructions, with the Local Education Authority, and indeed some of its key officers, we wasted months earlier in the year as the matter was referred to the Regional Education Authority for financial approval, which was only finally given a month or so ago, following further attendances in court and court orders! We are now awaiting very imminent decisions on exactly when work will start, the playing field fenced and the Sports field, funded by the generous Dutch donation, will be able to start, and exactly when the transfer of the School to the temporary accommodation on the new site will

happen – clearly this must happen in such a way as to provide as little disruption to the school timetable as possible.

Trying to raise funds for the School during the year has been difficult with all the normal fund-raising activities suffering, as with all charities, with problematic giving following the Covid disruption. It remains the case that all our regular donors have been the life blood of the Friends and thus our ability to support the school. Their Direct Debit and Standing order payments have been essentially our only real funding stream and without this we would not be able to function, so very many thanks to them all and for their ongoing and continued support. We would of course always appreciate either increases in regular donations or new donors, please.

We always need more people joining in this way and would appreciate hearing from anyone who is prepared to contribute anything from £5 per month or more (£25/per month essentially provides the basic funding necessary for 1 pupil at the school for a term.) on a regular basis. In addition, as in this year, one off large donations and legacies are always appreciated. As I said last year, with all the existing commitments to the School and now the necessity to build up funds for the New School Project, fund raising remains the major challenge of our Charity.

However, as you can see, the accounts and Budget show that we are keeping control of the situation whilst starting to build the necessary fund to support the needs of a properly equipping the New School. - . We plan, once the new School plans are truly finalised to move into a real fund-raising campaign to raise the necessary monies to ensure the School, in its new Premises, is properly equipped with all the Vocational equipment and facilities that the School will need and which won't be funded by the Local Authority.

On the Volunteering front Charl Oosthuizen has developed and we have finalised a full Volunteering package which we will be launching as soon as the New School details are finally concluded.

We look forward to hopefully a really great year for the School in at least new Temporary Premises.

During the year, 4 overseas Volunteers helped at ACS.

In U.K. the Charity received a total of £46,505 during the year. Compared with 2021/22, individual donations were slightly increased and one corporate donation was much appreciated, there were no legacies. Gift Aid tax recovery in principle worked well but getting the actual funds out of HMRC is proving ridiculously difficult and long winded. UK bank balances at the year-end were down to £80,493 as a result of extra donations to the School. However, these funds ensure the charity has the cash flow resources to meet the needs of the school which start immediately the New School is actually being provided.

To maintain financial prudence but take note of increasing demands in the School a Budget has been agreed for the forthcoming year with revenue expenditure in 2022/23 totalling R 983,114 (about £ 49,155.70) has been agreed which the Trustees believe can be serviced. The budget shows a deficit on the year by an amount that the Trustees can be serviced by funds and may well be covered by the Gift Aid funds due from HMRC – as and when they are received!

This Budget was approved by Members at the AGM held on Saturday 30th September 2023.

The AGM has been held as a Hybrid, both physically and on Zoom and the Headmistress of the School has been able to visit the UK and attend the AGM plus tour the UK on information and Fund raising activities, funded by the Charity.

2. Statutory information: The Charity is the largest single donor to ACS.

The Charity is regulated by its Constitution which was adopted in General Meeting on 15th October 2005.

The Charity's Objects as stated therein are as a Christian organisation to advance the education of pupils who are street children in South Africa and in particular those attached to the Amasango Career Schools in Eastern Cape Province by financial support through bursaries or otherwise and through assisting in the provision of facilities not provided by the Provincial Government and by facilitating the availability to the Amasango Career Schools of volunteer teachers and assistants.

The nine Trustees of the Charity in 2020/21 were Ian Irvin (Chairman), Bob Hampton (Hon Treasurer), Martin Coombs (Hon Secretary), Alison Evans, Kate Mier, Mark Newton, Charl Oosthuizen, Rebecca Pennells and Brian Wakeham, none of whom holds any property on behalf of the Charity. Eleven Trustees meetings were held during the year.

The Charity's bankers are Santander Commercial Bank of Bridle Road, Merseyside, L30 4GB. The Charity's Independent Examiner is Holly Ashenden, 39c Schubert Road, London, SW15 2QT. This Annual Report was approved by the Charity in General Meeting on 15th October 2022 and signed on its behalf by

.....

Ian Irvin, Chairman

Friends of Amasango

Accounts for the Year Ended 30th June 2023

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Friends of Amasango

UK Charity No. 1116268 supporting the Amasango Career Schools (ACS) in South Africa

Receipts and Payments Account Account for the Year Ended 30th June 2023

Receipts and Payments	2023		2022	
	£	£	£	£
Receipts				
Individual Donations	44745		44426	
Legacies	0		0	
Corporate Donations	1500		0	
Grants successfully applied for	0		0	
Gift Aid Tax recovered ²	0		0	
Bank Interest	260		19	
		46505		44445
Payments				
Donations to ACS	49322		33927	
Costs incurred in UK for Head Teacher visit	1326		0	
Bank Charges	0		0	
Administration ¹	841		647	
		51489		34574
Excess of Receipts over payments		-4984		9871
Balance brought forward		86076		76205
Balance carried forward		<u>80493</u>		<u>86076</u>
Represented by				
Bank balances on 30th June		80493		86076
Cash in hand		<u>0</u>		<u>0</u>
		<u>80493</u>		<u>86076</u>

Note

This account has been prepared on a cash basis from the records of the Friends of Amasango

1. "Administraion" in the year includes JustGiving and SumUp administrative charges totalling £397 and insurance premium of £444.
2. Gift Aid - it is expected that a gift aid claim will be completed in the next financial year which will provide additional income of several thousand pounds - covering the shortfall in income shown above

Approved by the Friends of Amasango in General Meeting on 30th September 2023 and signed on their behalf by:

Robert Hampton Hon Treasurer

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2023, which are set out on page 1.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinions 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 Charities Act, and;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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: Hannah Peters

Relevant professional body: CIMA

Date: 28th August 2023

Friends of Amasango

Accounts for the Year Ended 30th June 2023

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Friends of Amasango

UK Charity No. 1116268 supporting the Amasango Career Schools (ACS) in South Africa

Receipts and Payments Account Account for the Year Ended 30th June 2023

Receipts and Payments	2023		2022	
	£	£	£	£
Receipts				
Individual Donations	44745		44426	
Legacies	0		0	
Corporate Donations	1500		0	
Grants successfully applied for	0		0	
Gift Aid Tax recovered ²	0		0	
Bank Interest	260		19	
		46505		44445
Payments				
Donations to ACS	49322		33927	
Costs incurred in UK for Head Teacher visit	1326		0	
Bank Charges	0		0	
Administration ¹	841		647	
		51489		34574
Excess of Receipts over payments		-4984		9871
Balance brought forward		86076		76205
Balance carried forward		<u>80493</u>		<u>86076</u>
Represented by				
Bank balances on 30th June		80493		86076
Cash in hand		<u>0</u>		<u>0</u>
		<u>80493</u>		<u>86076</u>

Note

This account has been prepared on a cash basis from the records of the Friends of Amasango

1. "Administraion" in the year includes JustGiving and SumUp administrative charges totalling £397 and insurance premium of £444.
2. Gift Aid - it is expected that a gift aid claim will be completed in the next financial year which will provide additional income of several thousand pounds - covering the shortfall in income shown above

Approved by the Friends of Amasango in General Meeting on 30th September 2023 and signed on their behalf by:

Robert Hampton Hon Treasurer

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2023, which are set out on page 1.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinions 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 Charities Act, and;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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: Hannah Peters

Relevant professional body: CIMA

Date: 28th August 2023

FRIENDS OF AMASANGO

England & Wales - Charity number 1116268

Accounts



Friends of Amasango c/o

2 Dean Clarke House, 2 Southernhay East, Exeter Devon, EX11AP

U.K. Charity No. 1116268

Annual Report for the year 2021/22

1. Overview of the year

During the year the Friends of Amasango (the Charity) has engaged in fundraising for and the facilitation of volunteers to the Amasango Career School (ACS), Grahamstown, South Africa to support in particular the following objectives --

1. Food at Amasango
2. Clothing at Amasango
3. Honoraria to local volunteers
4. Past Pupil Support for those at High School
5. Overseas fund raising
6. Accountancy support
7. Capital expenditure on necessary equipment

A total of £33,980 (about ZAR 67,900) was sent to ACS meeting the objectives as agreed in the Budget. The Charity's contributions to ACS have been affected by the very difficult fund-raising climate in the UK resulting from the COVID pandemic.

With all the ramifications and difficulties of the Covid pandemic the new Headmistress, Mrs Shadaya's first year has not been easy. Whilst trying to maintain support for the learners when they were not at school and then trying to get them back to school after such a long-disrupted period, has made life difficult for her. On top of this the local Education authority has not helped by threatening the removal of a number of teachers and imposing on the school, under a Covid Support Programme, other staff – all of which has been disruptive of a normal school running ethos.

However, we have been able to help with extra funding for the School to provide extra food parcels and facilitate other support and are hoping to do more in the year to come. We have also provided support for the School to enact a Membership Drive' to try and increase numbers in the School to make up for the losses resulting from Covid.

We have also finally, been able to organise for the conversion of a 40ft Shipping Container into a Beauty Salon Training facility for the School. This has now been delivered, connected up to all the necessary services and is fully functional, with staff trained - another practical training facility added to the School, thanks to our Charity.

With regard to the New School, I am delighted to be able to report that, following continuous pressure on our NGO lawyers and them on the Courts and the Local Education Authority, we now are in a position where the Local Education Authority has been forced to take action on the new School. The necessary Land for the Playing Field and School have been transferred to the Authority, detailed plans have been drawn up for a temporary School on the New Site that should be in place during next year and further detail plans done and approved by the School for the Permanent School to follow the next year – all this backed by formal legal, court approved and mandated instructions, with the Local Education Authority, and indeed some of its key officers, locked in to the agreements and

plans. We even hope to be progressing the construction of the Soccer field, on the appropriate approved site, for which funds were donated years ago by a Dutch Rotary Group, to be able to start construction in the next few months.

Clearly, trying to raise funds for the School during the year has been difficult with all the normal fund-raising activities curtailed or stopped and donors potentially short of funds themselves. Thus, it is so fantastic that all our regular donors have continued to give us their support through Direct Debit and Standing order payments – without them we would really be lost, so my considerable thanks go to them and I am sure they will continue to provide this essential support for the School. In addition, we need to be looking to obtaining legacies if at all possible. With all the existing commitments to the School and now the necessity to build up funds for the New School Project, fund raising remains the major challenge of our Charity. However, the accounts and Budget show that we are keeping control of the situation whilst starting to build the necessary fund to support the needs of a properly equipping the New School, specifically with all the necessary vocational items, which the Local Authority will not provide.

On the Volunteering front Charl Oosthuizen has kindly and excellently, updated and developed all our Volunteering documentation and processes and we are now able to start promoting the Volunteering facility in the near future. During the year, 2 overseas Volunteers helped at ACS.

In U.K. the Charity received a total of £44,426 during the year. Compared with 2019/20, individual donations were increased whilst yet again corporate donations reduced and there were no legacies. Gift Aid tax recovery has worked well. UK bank balances at the year-end were up to £87,049 ensuring the charity has the cash flow resources to meet the needs of the school which start immediately in the new financial year whilst funds only come in during the year. In addition, as stated above the charity has to start building a fund to provide the necessary facilities for the New School.

To maintain financial prudence but take note of increasing demands in the School a Budget has been agreed for the forthcoming year with revenue expenditure in 2022/23 totalling R 983,114 (about £ 49,155.70) has been agreed which the Trustees believe can be serviced, and which the school believes is adequate in the current circumstances. This Budget was approved by Members at the AGM held on Saturday 15th October 2022.

The AGM has been held physically for the first time for 3 years and the Headmistress of the School has been able to visit the UK and attend the AGM plus tour the UK on information and Fund raising activities, funded by the Charity.

The Charity is the largest single donor to ACS.

2. Statutory information

The Charity is regulated by its Constitution which was adopted in General Meeting on 15th October 2005.

The Charity's Objects as stated therein are as a Christian organisation to advance the education of pupils who are street children in South Africa and in particular those attached to the Amasango Career Schools in Eastern Cape Province by financial support through bursaries or otherwise and through assisting in the provision of facilities not provided by the Provincial Government and by facilitating the availability to the Amasango Career Schools of volunteer teachers and assistants.

The ten Trustees of the Charity in 2020/21 were Ian Irvin (Chairman), Hannah Peters (Hon Treasurer), Martin Coombs (Hon Secretary), John Cartmell, Alison Evans, Kate Mier, Mark Newton, Charl Oosthuizen, Rebecca Pennells and Brian Wakeham, none of whom holds any property on behalf of the Charity. Eleven Trustees meetings were held during the year.

The Charity's bankers are Santander Commercial Bank of Bridle Road, Merseyside, L30 4GB. The Charity's Independent Examiner is Holly Ashenden, 39c Schubert Road, London, SW15 2QT. This Annual Report was approved by the Charity in General Meeting on 15th October 2022 and signed on its behalf by

Ian Irvin, Chairman

Friends of Amasango

Accounts for the Year Ended 30 June 2022

Friends of Amasango

Accounts for the Year Ended 30 June 2022

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Friends of Amasango

U.K. Charity No 1116268 supporting the Amasango Career Schools (ACS) in South Africa

Receipts and Payments Account Accounts for the Year Ended 30 June 2022

Receipts and Payments	2022		2021	
	£	£	£	£
<u>Receipts</u>				
Individual donations	44,426		44,479	
Legacies	0		0	
Corporate donations	18		120	
Grants succesfully applied for	0		0	
Gift Aid tax recovered	0		0	
Bank interest	19		12	
		44,463		44,611
<u>Payments</u>				
Donations to ACS	33,980		31,230	
Bank charges	0		100	
Administration	624		644	
		34,605		31,974
<u>Excess of receipts over payments</u>		9,858		12,637
Balance brought forward		77,191		64,554
Balance carried forward		87,049		77,191
<u>Represented by:</u>				
Bank balances on 30th June		87,049		77,191
Cash in hand		0		0
		87,049		77,191

Note

This account has been prepared on a cash basis from the records of the Friends of Amasango. "Administration" in the year to 30th June 2022 includes JustGiving administrative charges totalling £162, plus insurance premium.

Approved by the Friends of Amasango in General Meeting on 15th October 2022 and signed on their behalf by :

Hannah Peters..... Hon Treasurer

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2022, which are set out on page 1.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act.
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act.
- 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 any 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 Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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: Holly Ashenden

Relevant professional body: CIMA

Date: 11th October 2022

Independent examiner's report to the trustees of 'Friends of Amasango' Trust

I report on the accounts of the Trust for the year ended 30 June 2022, which are set out on page 1. 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to: - examine the accounts under section 145 of the Charities Act. - to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the Charities Act. - 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 any 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 Charities Act and - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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: Holly Ashenden Relevant professional body:

CIMA Date: 11th October 2022

Accounts



Friends of Amasango

c/o 2 Dean Clarke House,
2 Southernhay East,
Exeter Devon,
EX1 1AP

U.K. Charity No. 1116268

Annual Report for the year 2020/21

1. Overview of the year

During the year the Friends of Amasango (the Charity) has engaged in fundraising for and the facilitation of volunteers to the Amasango Career School (ACS), Grahamstown, South Africa to support in particular the following objectives --

1. Food at Amasango
2. Clothing at Amasango
3. Honoraria to local volunteers
4. Past Pupil Support for those at High School
5. Overseas fund raising
6. Accountancy support
7. Capital expenditure on necessary equipment

At the beginning of the year it was known that income would be down and thus very detailed budget projections were generated and plans made at the school, and have in the main been well carried out by the school, to meet these tightened budgets. A total of £31,230 (about ZAR 624,600) was sent to ACS meeting the above objectives as agreed in the Budget. The Charity's contributions to ACS have been adversely affected by the very difficult fund-raising climate in the UK resulting from the COVID pandemic. The School itself struggled with the pandemic and was closed for much of the time, but in order to continue to help the students the staff provided home working learning kits and home food parcels, funded by The Charity and through all this the school managed to avoid an excess of spend due to good on-site management and reduced administration/accounting costs. During the year, no overseas Volunteers helped at ACS.

Further changes in the School resulted from the Headmistress retiring earlier than expected due to personal family problems but the Deputy Head ably took over and has been running the school very well whilst a recruitment process is run by the Local Education Authority, for which she is a candidate, and the results should be announce in November this year.

In U.K. the Charity received a total of £44,479 during the year. Compared with 2018/19, individual donations were increased whilst yet again corporate donations reduced and there were no legacies for the 2nd. Gift Aid tax recovery has worked well. UK bank balances at the year-end were up to £71,054 ensuring the charity has the cash flow resources to meet the needs of the school which start immediately in the new financial year whilst funds only come in during the year. In addition, the charity has agreed to fund the purchase of a specially modified 40ft shipping container fitted out to provide Beauty Salon training for the school pupils which will incur considerable costs for which some of these funds will be used.

The Trustees are continuing to consider ways of reversing the downwards trend in corporate



donations/increase the Individual donations but the Covid pandemic has meant no action could effectively be taken during the year. It is hoped that slightly less stringent budgets for next year will be helpful for the School. However ongoing/increased fundraising is heavily constrained by ongoing delays in South Africa with the building plans for a new school which are outside the control of the Trustees.

To maintain financial prudence but take note of increasing demands in the School a Budget has been agreed for the forthcoming year with revenue expenditure in 2020/21 totalling R 852,576 (about £ 43,722) has been agreed which the Trustees believe can be serviced, and which the school believes is adequate in the current circumstances. This Budget was approved by Members at the AGM held on Monday 4th October 2021.

The AGM has again had to be held on line via Zoom this year due to the COVID-19 pandemic which has also meant that the Principal of the School has, for the second time, not been able to visit the UK and this has potential negative effects on our fundraising ability which has had to be taken account of in our budgets.

Unfortunately, both general Local Government inefficiencies and in the local Department of Education in the Grahamstown area, plus the Covid Pandemic, has meant that no progress has been made with regard to the promised new school. This means that the Department remains under a contempt of a court order for its failure to provide educational facilities, as the South African Constitution requires, suitable for extrinsically disabled children, and it has again been necessary to revert to the NGO lawyers to try and move matters forward, with legal action about to be initiated. All this means, yet again, that another year's delay on this matter is likely.

The Charity is the largest single donor to ACS.

2. Statutory information

The Charity is regulated by its Constitution which was adopted in General Meeting on 15th October 2005.

The Charity's Objects as stated therein are as a Christian organisation to advance the education of pupils who are street children in South Africa and in particular those attached to the Amasango Career Schools in Eastern Cape Province by financial support through bursaries or otherwise and through assisting in the provision of facilities not provided by the Provincial Government and by facilitating the availability to the Amasango Career Schools of volunteer teachers and assistants.

The ten Trustees of the Charity in 2020/21 were Ian Irvin (Chairman), Hannah Peters (Hon Treasurer), Martin Coombs (Hon Secretary), John Cartmell, Alison Evans, Kate Mier, Mark Newton, Charl Oosthuizen, Rebecca Pennells and Brian Wakeham, none of whom holds any property on behalf of the Charity. Eleven Trustees meetings were held during the year.

The Charity's bankers are Santander Commercial Bank of Bridle Road, Merseyside, L30 4GB. The Charity's Independent Examiner is Holly Ashenden, 39c Schubert Road, London, SW15 2QT.

This Annual Report was approved by the Charity in General Meeting on 17th October 2020 and signed on its behalf by

Ian Irvin, Chairman

Friends of Amasango

U.K. Charity No 1116268 supporting the Amasango Career Schools (ACS) in South Africa

Receipts and Payments Account Accounts for the Year Ended 30 June 2021

Receipts and Payments	2021		2020	
	£	£	£	£
<u>Receipts</u>				
Individual donations	44,479		49,362	
Legacies	0		0	
Corporate donations	120		3,404	
Grants successfully applied for	0		0	
Gift Aid tax recovered	0		6,288	
Bank interest	12		287	
		44,611		59,340
<u>Payments</u>				
Donations to ACS	31,230		44,681	
Bank charges	100		150	
Administration	644		1,631	
		31,974		46,462
<u>Excess of receipts over payments</u>		12,637		12,878
Balance brought forward		58,417		45,539
Balance carried forward		71,054		58,417
<u>Represented by:</u>				
Bank balances on 30th June		71,054		58,417
Cash in hand		0		0
		71,054		58,417

Note

This account has been prepared on a cash basis from the records of the Friends of Amasango.
"Administration" in the year to 30th June 2021 includes JustGiving administrative charges totalling £216; insurance premium £431 and conference call charges £164.

Approved by the Friends of Amasango in General Meeting on 4th October 2021 and signed on their behalf by :

Hannah Peters..... Hon Treasurer



Friends of Amasango

c/o 2 Dean Clarke House,
2 Southernhay East,
Exeter Devon,
EX1 1AP

U.K. Charity No. 1116268

Annual Accounts Y/E 30.6.2021

Examiners/Auditors Report

I have read and checked the Annual Accounts for the Friends of Amasango for the Year ending 30th June, 2022 and find them correct and acceptable with no qualifications;

Holly Ashenden.

As approved by the AGM, the Charity's Independent Examiner is Holly Ashenden, 39c Schubert Road, London, SW15 2QT.