

REMA UK

England & Wales · Charity number 1118650

Details

Status Registered

Legal form Other

Registered 2007-04-02

Register [View on the Charity Commission register](#)

Contact

Address 10 Oaklands Road
Sutton Coldfield
B74 2TB

Phone 01213080220

Email info@remauk.org

Website www.remauk.org

Activities

Objects: FOR THE BENEFIT OF PERSONS IN EAST AFRICA:-1. THE RELIEF OF FINANCIAL HARDSHIP;2. THE ADVANCEMENT OF EDUCATION;3. THE PROMOTION AND PROTECTION OF GOOD HEALTH;4. THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND TO FURTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME DETERMINE/THINK FIT

Activities: Support of Burundian refugees returning to Burundi and those in neighbouring countries, seminars on reconciliation and peace building, training for pastors, and building of a clinic in area of returning refugees in partnership with Rema Burundi our sister organisation in Burundi

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** AFRICA
- Burundi
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£129,722	£116,123	-	-
2023-12-31	£98,046	£90,257	-	-
2022-12-31	£63,340	£79,028	-	-
2021-12-31	£97,500	£69,780	-	-
2020-12-31	£78,585	£95,325	-	-

Trustees

Name	Role	Appointed
MR STEVE EYRE		
PHILIP JULIAN WAYNE COLE		
SALLY LESTER BOTTELEY		

REMA UK

England & Wales - Charity number 1118650

Accounts

REMA UK

TRUSTEES ANNUAL REPORT YEAR ENDED 31st December 2024

The trustees have pleasure in presenting their report and the financial statement of the charity for the year ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The Charity is registered with the Charity Commission, number 1118650

Address of Charity

c/o 10 Oaklands Rd Sutton Coldfield West Midlands
B74 2TB

The Trustees

The trustees who served the charity during the period were as follows:

Sally Botteley, Philip Cole, Stephen Eyre

Bankers

Lloyds Bank Sutton Coldfield

Independent Examiner

Giles Wheeler 9, Honeyborne Rd, Sutton Coldfield B75 6BT

STRUCTURE, GOVERNANCE and MANAGEMENT

Rema UK was established as a registered charity by a declaration of trust dated 8th March 2007 and the Charity Commission registration was confirmed by letter dated 2nd April 2007.

Overall responsibility for the Charity's activities is vested in the Trustees, who are appointed under the terms of the Deed of Trust.

Trust meetings were held 4 times during 2024 in UK. The chair of Rema Burundi joins the meetings online to report on Rema Burundi, our sister organisation. A visit was made by all trustees to Rema Burundi in June 2024 for the Celebration of 20 years of Rema in Burundi.

Where there is a requirement for new trustees, these would be identified and appointed, based on their skills, knowledge, experience and interest, by the remaining trustees and made aware of a Trustee's responsibility, the governing document and policies, administrative procedures, the history and philosophical

approach of the Charity. They would receive copy of the previous year's reports and a copy of the Charity Commission Leaflet 'The Essential Trustee: What you need to know'

OBJECTIVES AND ACTIVITIES

The objectives of the trust are for the benefit of persons in East Africa (the relief of financial hardship; the advancement of education; the promotion and protection of good health; and the advancement of the Christian Faith) are being met through our sister organisation Rema Burundi (formerly called Rema Ministries) in Burundi.

ACHIEVEMENTS AND PERFORMANCE

During the year the charity received donations totalling £129,722 (including gift aid reclaim) to support the delivery of the outcomes related to the objectives, as above. £116,123, was donated to the support the work of our sister organisation in Burundi with the same objectives.

Grants made to Rema Burundi during the period have been used to support the Rema Burundi team in providing health and social protection, capacity building for church and community leaders, economic empowerment, and advocacy including for rights of returnees and addressing environmental degradation issues.

FINANCIAL REVIEW

Income in excess of expenditure during the year was £13,599. The trustees consider the level of funds held at the year end (£59,575) to be appropriate for the provision of the continuing financial support in the coming year.

RESPONSIBILITIES OF THE TRUSTEES

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing the financial statement, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act

1993, the Charities (Accounts and Reports) Regulations 2000 and the provisions of the Trust Deed. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 10.9.25

S.L.Botteley (Chair)



Receipts and payments accounts

CC16a

For the period from	1.1.24	To	Period end date
			31.12.24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations including training.	78 071		-	78 071	56 979
Gift Aid	20 404	-	-	20 404	9 887
Medical Supplies for Clinic	-	10 000	-	10 000	3 000
Director's salary and donations for Rema Staff	-	708	-	708	8 460
Emergency Fund Flood Relief	-	1 600	-	1 600	500
Specific Projects including training	-	17 060	-	17 060	19 220
Refund trustees expenses for visit to Rema Burundi 20th Anniversary	-	1 682	-	1 682	-
Bank Interest	197	-	-	197	-
Sub total (Gross income for AR)	98 672	31 050	-	129 722	98 046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98 672	31 050	-	129 722	98 046
A3 Payments					
Rema Burundi	56 600	-	-	56 600	49 140
Bank Charges	280	-	-	280	190
Education Fund	5 040	-	-	5 040	5 040
Medical Supplies for Clinic and donation	2 000	10 000	-	12 000	12 000
Emergency Fund Food Relief	-	1 600	-	1 600	500
Specific Projects including training	1 400	16 700	-	18 100	420
Staff Health Insurance	2 400	-	-	2 400	4 755
Director's Salary	14 850	-	-	14 850	15 360
Trustees expenses to visit Rema Burundi - 20th Anniversary	4 545	-	-	4 545	-
Donations for Rema Staff	-	708	-	708	-
Director's Expenses - visit to UK	-	-	-	-	2 852
Sub total	87 115	29 008	-	116 123	90 257
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	87 115	29 008	-	116 123	90 257
Net of receipts/(payments)	11 557	2 042	-	13 599	7 789
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40 453	5 523	-	45 976	45 976
Cash funds this year end	52 010	7 565	-	59 575	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	52 010	7 565	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sally Botteley		

Rema UK
SUMMARY OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

Income and Expenditure 1st January 2024 - 31st December 2024

INCOME

	Notes	2023	2024
sponsorship)	1, 2	56,979.05	83,070.78
Director's salary + donation		8,460.08	-
Personal donations to staff		-	708.32
Gift Aid		9,887.50	20,403.75
Training	3	-	10,000.00
IGA		420	2,060.00
Emergency relief		500	1,600.00
Staff Health Insurance		-	-
Medical supplies for clinic		3000	10,000.00
Covid care – Rema team		-	-
Staff incentives - Christmas		-	-
Staff member funeral		-	-
charity(MI)		18,800.00	-
to attend 20 year celebration		-	1,682.19
Bank interest received		-	196.75
TOTAL		98,046.63	129,721.79

Notes

1. Child sponsorship is for staff children
2. includes Mission Possible UK donated £7,000 1.7.24 (MPUK winding up)
3. includes Mission Possible UK donated £6,000 22.1.24 for training (MPUK winding up)

EXPENDITURE

	Notes	2023	2024
General Fund		48,040.00	56,000.00
Child Sponsorship		600	600 *
Bank Charges and Correspondent's bank's fee		190	280
Nyembuye Clinic		-	2,000.00
Medical supplies for clinic		12,000.00	12,000.00 *
Friends of Burundi (training)		-	2,000.00 *
Pastors Training from Mission Possible UK			9500
Pastors Training			2,000.00 *
Staff Health Insurance Fund		4,755.00	2,400.00 *
Education Fund		5,040.00	5,040.00 *
Income generating activities		420	1,200.00 *
insurance...		2,852.00	-
Emergency flood relief for beneficiaries		500	1,600.00 *
Director's Salary and gift		15,360.08	15,058.32 *
Hospitality		500	-
costs			4,545.07
Cost for RB team member at attend Cop29			1,400.00
Gift for team member			500
TOTAL		90,257.08	116,123.39

SUMMARY

Opening balance at bank	1Jan24	45976.76
Add receipts		129,721.79
		175698.55
deduct payments		116,123.39
Closing balance at bank	31Dec24	59,575.16

Signed
Trustee & Chair REMA UK
Dated

All appropriate documents, including records of receipts from individuals, payments made and bank transfers to Rema in Burundi, have been made available to me. These I have examined and checked to monthly bank statements and found correct. I am satisfied that this summary is an accurate representation of the year's activities

Giles Wheeler
Independent Examiner

Dated 2/10/2025

REMA UK

England & Wales - Charity number 1118650

Accounts

REMA UK

TRUSTEES ANNUAL REPORT YEAR ENDED 31st December 2023

The trustees have pleasure in presenting their report and the financial statement of the charity for the year ended 31 December 2023

REFERENCE AND ADMINISTRATIVE DETAILS

The Charity is registered with the Charity Commission, number 1118650

Address of Charity

c/o 10 Oaklands Rd Sutton Coldfield West Midlands
B74 2TB

The Trustees

The trustees who served the charity during the period were as follows:

Sally Botteley, Philip Cole, Stephen Eyre

Bankers

Lloyds Bank Sutton Coldfield

Independent Examiner

Gordon Taylor ACMA (retired) 1 Cheshire Rd
Thame
OX9 3LQ

STRUCTURE, GOVERNANCE and MANAGEMENT

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Trust meetings were held 3 times during 2023 in UK. The chair of Rema Burundi joins the meetings online to report on Rema Burundi. Two visits were made by one of the trustees to Burundi in June 2023

Where there is a requirement for new trustees, these would be identified and appointed, based on their skills, knowledge, experience and interest, by the remaining trustees and made aware of a Trustee's responsibility, the governing document and policies, administrative procedures, the history and philosophical approach of the Charity. They would receive copy of the previous year's reports and a copy of the Charity Commission Leaflet 'The Essential Trustee: What you need to know'

OBJECTIVES AND ACTIVITIES

The objectives of the trust are for the benefit of persons in East Africa (the relief of financial hardship; the advancement of education; the promotion and protection of good health; and the advancement of the Christian Faith) are being met through our sister organisation Rema Burundi (formerly called Rema Ministries) in Burundi.

ACHIEVEMENTS AND PERFORMANCE

During the year the charity received donations totalling £98,046 (including gift aid reclaim) to support the delivery of the outcomes related to the objectives, as above. £90,257, , was donated to the support the work of our sister organisation in Burundi with the same objectives.

Grants made to Rema Burundi during the period have been used to support the Rema Burundi team in providing health and social protection, capacity building for church and community leaders, economic empowerment, and advocacy including for rights of returnees and addressing environmental degradation issues.

FINANCIAL REVIEW

Income in excess of expenditure during the year was £7,789. The trustees consider the level of funds held at the year end (£45,976) to be appropriate for the provision of the continuing financial support in the coming year.

RESPONSIBILITIES OF THE TRUSTEES

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Signed on behalf of the Trustees on 23.9.24

S.L.Botteley (Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Rema UK	No (if any) 1118650
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CC16a

Receipts and payments accounts

For the period from	Period start date 1.1.23	To	Period end date 31.12.23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	56,979	-	-	56,979	34,493
Gift Aid	9,887	-	-	9,887	14,627
Education Fund	-	-	-	-	5,040
Medical Supplies for clinic	-	3,000	-	3,000	7,260
Director's Salary	-	8,460	-	8,460	-
Emergency Fund - flood relief	-	500	-	500	-
Specific projects	-	19,220	-	19,220	1,920
	-	-	-	-	-
Sub total (Gross income for AR)	66,866	31,180	-	98,046	63,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,866	31,180	-	98,046	63,340
A3 Payments					
Rema Burundi	49,140	-	-	49,140	60,923
Bank Charges	-	190	-	190	245
Education Fund	-	5,040	-	5,040	5,040
Medical Supplies for Clinic	-	12,000	-	12,000	11,900
Emergency Fund - flood relief	-	500	-	500	-
Specific projects	-	420	-	420	920
Staff Health Insurance	-	4,755	-	4,755	-
Director's Salary	6,900	8,460	-	-	-
Directors Expenses - to UK	-	2,852	-	2,852	-
	-	-	-	-	-
Sub total	56,040	34,217	-	90,257	79,028
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,040	34,217	-	90,257	79,028
Net of receipts/(payments)	10,826	- 3,037	-	7,789	- 15,688
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,627	8,560	-	38,187	-
Cash funds this year end	40,453	5,523	-	45,976	38,187

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	40,453	5,523	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sally Botteley	


REMA UK

SUMMARY OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

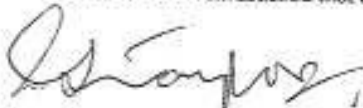
	2023	2022	2021
RECEIPTS			
Balance at Lloyds Bank as at 1st January 2023			
Regular and one off gifts; standing orders	38187	53875	26154
Tax reclaimed on Gift Aid giving	88159	48713	84868
TOTAL RECEIPTS	98046	64340	97500
	136233	117215	123654
PAYMENTS			
Gifts to REMA Ministries team working in Burundi in support of their community and other project work to assist needy people			
Bank charges on funds transfers	49140	60923	38500
Education Fund	190	245	210
Medical Supplies for Clinic	5040	5040	4200
Emergency flood relief	12000	11900	6000
Specific Projects	500		16000
Director's salary and expenses (visit to UK)	420	920	4870
Staff Health Insurance	18212		
TOTAL PAYMENTS	4755		
Balance at Lloyds Bank as at 31st December 2023	90257	79028	69780
	45976	38187	53874
	136233	117215	123654

SUMMARY		
Opening balance at bank	1.1.2023	38187
Add receipts		98046
		136233
deduct payments		90257
Closing balance at bank	31.12.23	45976

Signed
Trustee & Chair REMA UK
Dated


23.9.24.

All appropriate documents, including records of receipts from individuals, payments made and bank transfers to Rema in Burundi, have been made available to me. These I have examined and checked to monthly bank statements and found correct. I am satisfied that this summary is an accurate representation of the year's activities



Gordon M Taylor
Independent Examiner
Dated August 3rd 2024

REMA UK

England & Wales - Charity number 1118650

Accounts

REMA UK

TRUSTEES ANNUAL REPORT YEAR ENDED 31st December 2022

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ACHIEVEMENTS AND PERFORMANCE

During the year the charity received donations totalling £63,340 (including gift aid reclaim) to support the delivery of the outcomes related to the objectives, as above. £79,028, was donated to the support the work of our sister organisation in Burundi with the same objectives.

Grants made to Rema Burundi during the period have been used to support the Rema Burundi team in providing health and social protection, capacity building for church and community leaders, economic empowerment, and advocacy including for rights of returnees.

FINANCIAL REVIEW

Expenditure in excess of income during the year was £15,688. The trustees consider the level of funds held at the year end (£38,18774) to be appropriate for the provision of the continuing financial support in the coming year.

RESPONSIBILITIES OF THE TRUSTEES

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Signed on behalf of the Trustees on 9.8.23

S.L.Botteley (Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Rema UK	No (if any) 1118650
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.01.22	To	Period end date 31.12.22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	34,493	-	-	34,493	33,141
Gift Aid	14,627	-	-	14,627	15,699
Education Fund	-	5,040	-	5,040	5,040
Medical Supplies for clinic	-	7,260	-	7,260	13,200
Staff Health Insurance	-	-	-	-	10,000
Emergency Fund - flood relief	-	-	-	-	15,000
Specific projects	-	1,920	-	1,920	5,420
	-	-	-	-	-
Sub total (Gross income for AR)	48,840	14,220	-	63,340	78,585
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,840	14,220	-	63,340	78,585
A3 Payments					
Rema Burundi	60,923	-	-	60,923	38,500
Bank Charges	-	245	-	245	210
Education Fund	-	5,040	-	5,040	4,200
Medical Supplies for Clinic	-	11,900	-	11,900	6,000
Emergency Fund - flood relief	-	-	-	-	16,000
Specific projects	-	920	-	920	4,870
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,923	18,105	-	79,028	69,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,923	18,105	-	79,028	69,780
Net of receipts/(payments)			-		8,805
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,284	18,590	-	53,874	53,874
Cash funds this year end	29,627	8,560	-	38,187	26,154

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	29,627	8,560	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Sally Botteley		

REMA UK

SUMMARY OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022	2021	2020
RECEIPTS			
Balance at Lloyds Bank as at 1st January 2022	53875	26154	42895
Regular and one off gifts; standing orders	48713	84868	68773
Tax reclaimed on Gift Aid giving	14627	12632	9811
	117215	123654	121479
PAYMENTS			
Gifts to REMA Ministries team working in Burundi in support of their community and other project work to assist needy people	60923	38500	58200
Bank charges on funds transfers	245	210	175
Education Fund	5040	4200	5880
Medical Supplies for Clinic	11900	6000	9900
Emergency flood relief		16000	
Specific Projects	920	4870	12470
Building/equipment for Rema Clinic			8700
Balance at Lloyds Bank as at 31st December 2022	38187	53874	26154
	117215	123654	121479

Sally Botteley
Trustee & Chair REMA UK
Dated 9.8.23

All appropriate documents, including records of receipts from individuals, payments made and bank transfers to Rema in Burundi, have been made available to me. These I have examined and checked to monthly bank statements and found correct. I am satisfied that this summary is an accurate representation of the year's activities

Gordon M Taylor
Independent Examiner
Dated July 7th 2023

REMA UK

England & Wales - Charity number 1118650

Accounts

REMA UK TRUSTEES ANNUAL REPORT YEAR ENDED 31st December 2021

The trustees have pleasure in presenting their report and the financial statement of the charity for the year ended 31 December 2021

REFERENCE AND ADMINISTRATIVE DETAILS

The Charity is registered with the Charity Commission, number 1118650

Address of Charity

c/o 10 Oaklands Rd
Sutton Coldfield
West Midlands
B74 2TB

The Trustees

The trustees who served the charity during the period were as follows:

Sally Botteley
Philip Cole
Stephen Eyre

Bankers

Lloyds Bank
Sutton Coldfield

Independent Examiner

Gordon Taylor ACMA (retired)
1 Cheshire Rd
Thame
OX9 3LQ

STRUCTURE, GOVERNANCE and MANAGEMENT

Rema UK was established as a registered charity by a declaration of trust dated 8th March 2007 and the Charity Commission registration was confirmed by letter dated 2nd April 2007.

Overall responsibility for the Charity's activities is vested in the Trustees, who are appointed under the terms of the Deed of Trust.

Trust meetings were held 3 times during 2021 in UK. The chair of Rema Burundi joins the meetings online to report on Rema Burundi. No visits were made by trustees to Burundi in 2021 due to covid.

Where there is a requirement for new trustees, these would be identified and appointed, based on their skills, knowledge, experience and interest, by the remaining trustees and made aware of a Trustee's responsibility, the governing document and policies, administrative procedures, the history and philosophical approach of the Charity. They would receive copy of the previous year's reports and a copy of the Charity Commission Leaflet 'The Essential Trustee: What you need to know'

OBJECTIVES AND ACTIVITIES

The objectives of the trust are for the benefit of persons in East Africa (the relief of financial hardship; the advancement of education; the promotion and protection of good health; and the advancement of the Christian Faith) are being met through our sister organisation Rema Burundi (formerly called Rema Ministries) in Burundi.

ACHIEVEMENTS AND PERFORMANCE

During the year the charity received donations totalling £97,500 (including gift aid reclaim) to support the delivery of the outcomes related to the objectives, as above. £69,780 was donated to the support the work of our sister organisation in Burundi with the same objectives.

Grants made to Rema Burundi during the period have been used to support the Rema Burundi team in providing health and social protection, capacity building for church and community leaders, economic empowerment, and advocacy including for rights of returnees.

FINANCIAL REVIEW

Income in excess of expenditure during the year was £27,720. The trustees consider the level of funds held at the year end (£53,874) to be appropriate for the provision of the continuing financial support in the coming year.

RESPONSIBILITIES OF THE TRUSTEES

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing the financial statement, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, the Charities (Accounts and Reports) Regulations 2000 and the provisions of the Trust Deed. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 17.8.22

S.L.Botteley (Chair)



Receipts and payments account

For the period from	Period start date 01.01.21	To
------------------------	-------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
General Donations	33,141	-	-
Gift Aid	15,699	-	-
Education Fund	-	5,040	-
Medical Supplies for clinic	-	13,200	-
Staff Health Insurance	-	10,000	-
Emergency Fund - flood relief	-	15,000	-
Specific projects	-	5,420	-
	-	-	-
Sub total (Gross income for AR)	48,840	48,660	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	48,840	48,660	-
A3 Payments			
Rema Burundi	38,500	-	-
Bank Charges	210	-	-
Education Fund	-	4,200	-
Medical Supplies for Clinic	-	6,000	-
Emergency Fund - flood relief	1,000	15,000	-
Buildings and Equipment at Rema Clinic	-	-	-
Specific projects	-	4,870	-
	-	-	-
	-	-	-
Sub total	39,710	30,070	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	39,710	30,070	-
Net of receipts/(payments)	9,130	18,590	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	26,154	-	-
Cash funds this year end	35,284	18,590	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	35,284

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		
	CCXX R3 accounts (SS)	19/08/2022

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

Signature

Print N

Sally Bc

o (if any)
118650

units

Period end date
31.12.21

CC16a



Total funds

Last year

to the nearest £

to the nearest £

	68,773
	9,812
5,040	-
13,200	-
10,000	-
15,000	-
5,420	-
-	-
97,500	78,585

-	
-	-
-	-

97,500	78,585
--------	--------

38,500	58,200
210	175
4,200	5,880
6,000	9,900
16,000	
	8,700
4,870	12,470
-	-
-	-
69,780	95,325

-	
-	
-	-

69,780	95,325
--------	--------

27,720	- 16,740
-	-
26,154	-
53,874	26,154

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
18,590

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-
-
-

-
-
-
-
-
-

Cost (optional)

Current value (optional)

-
-
-
-
-

-
-
-
-
-

Cost (optional)

Current value (optional)

-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-

Amount due (optional)

When due (optional)

-
-

-	
-	
-	

ame	Date of approval
tteley	17.8.22.

REMA UK

SUMMARY OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

	2021
RECEIPTS	
Balance at Lloyds Bank as at 1st January 2021	26154
Regular and one off gifts; standing orders	84868
Tax reclaimed on Gift Aid giving	12632
	123654
PAYMENTS	
Gifts to REMA Ministries team working in Burundi in support of their community and other project work to assist needy people	38500
Bank charges on funds transfers	210
Education Fund	4200
Medical Supplies for Clinic	6000
Emergency flood relief	16000
Specific Projects	4870
Building/equipment for Rema Clinic	
Balance at Lloyds Bank as at 31st December 2021	53874
	123654

S.L.Botteley
Trustee & Chair REMA UK
Dated 17.8.22

All appropriate documents, including records of receipts from individuals, payments made and bank trans made available to me. These I have examined and checked to monthly bank statements and found correct.I am satisfied that this summary is an accurate representation of the year's activities

Gordon M Taylor
Independent Examiner
Dated August 8th 2022

2020	2019
42895	26938
68773	75655
9811	15352
121479	117945

58200	41950
175	90
5880	4200
9900	6600
12470	4710
8700	17500
26154	42895
121479	117945

fers to Rema in Burundi, have been

REMA UK

England & Wales - Charity number 1118650

Accounts

REMA UK TRUSTEES ANNUAL REPORT YEAR ENDED 31st December 2020

The trustees have pleasure in presenting their report and the financial statement of the charity for the year ended 31 December 2020

REFERENCE AND ADMINISTRATIVE DETAILS

The Charity is registered with the Charity Commission, number 1118650

Address of Charity

c/o 10 Oaklands Rd
Sutton Coldfield
West Midlands
B74 2TB

The Trustees

The trustees who served the charity during the period were as follows:

Sally Botteley
Philip Cole
Stephen Eyre

Bankers

Lloyds Bank
Sutton Coldfield

Independent Examiner

Gordon Taylor ACMA (retired)
1 Cheshire Rd
Thame
OX9 3LQ

STRUCTURE, GOVERNANCE and MANAGEMENT

Rema UK was established as a registered charity by a declaration of trust dated 8th March 2007 and the Charity Commission registration was confirmed by letter dated 2nd April 2007.

Overall responsibility for the Charity's activities is vested in the Trustees, who are appointed under the terms of the Deed of Trust.

Trust meetings were held 5 times during 2020 in UK. The chair of Rema Burundi joins the meetings online to report on Rema Burundi. The chair of Rema UK met with Rema Burundi Team in Burundi in February 2020. The visits included visiting projects funded via Rema UK.

Where there is a requirement for new trustees, these would be identified and appointed, based on their skills, knowledge, experience and interest, by the remaining trustees and made aware of a Trustee's responsibility, the governing document and policies, administrative procedures, the history and philosophical approach of the Charity. They would receive copy of the previous year's reports and a copy of the Charity Commission Leaflet 'The Essential Trustee: What you need to know'

OBJECTIVES AND ACTIVITIES

The objectives of the trust are for the benefit of persons in East Africa (the relief of financial hardship; the advancement of education; the promotion and protection of good health; and the advancement of the Christian Faith) are being met through our sister organisation Rema Burundi (formerly called Rema Ministries) in Burundi.

ACHIEVEMENTS AND PERFORMANCE

During the year the period the charity received donations totalling £78,585 (including gift aid reclaim) to support the delivery of the outcomes related to the objectives, as above. £95,325 was donated to the support the work of our sister organisation in Burundi with the same objectives.

Grants made to Rema Burundi during the period have been used to support the Rema Burundi team in providing health and social protection, capacity building for church and community leaders, economic empowerment, and advocacy including for rights of returnees.

FINANCIAL REVIEW

Expenditure in excess of income during the year was £16,740. The trustees consider the level of funds held at the year end (£26,154) to be appropriate for the provision of the continuing financial support in the coming year.

RESPONSIBILITIES OF THE TRUSTEES

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing the financial statement, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, the Charities (Accounts and Reports) Regulations 2000 and the provisions of the Trust Deed. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 28.6.21

S.L.Botteley (Chair)



Receipts and payments account

For the period from	Period start date 01.01.2020	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	68,773	-	-
Gift Aid	9,812	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	78,585	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	78,585	-	-
A3 Payments			
Rema Burundi	58,200	-	-
Bank Charges	175	-	-
Education Fund	5,880	-	-
Medical Supplies for Clinic	9,900	-	-
	-	-	-
Buildings and Equipment at Rema Clinic	8,700	-	-
Specific projects	12,470	-	-
	-	-	-
	-	-	-
Sub total	95,325	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	95,325	-	-
Net of receipts/(payments)	- 16,740	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	42,894	-	-
Cash funds this year end	26,154	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	26,154
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		
	CCXX R3 accounts (SS)	30/06/2021

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

Signature

Print N

Sally Bc

o (if any)
118650

units

Period end date
31.12.20

CC16a



Total funds

Last year

to the nearest £

to the nearest £

68,773	75,655
9,812	15,352
-	-
-	-
-	-
-	-
-	-
-	-
78,585	91,007

-	-
-	-
-	-

78,585	91,007
--------	--------

58,200	41,950
175	90
5,880	4,200
9,900	6,600
-	-
8,700	17,500
12,470	4,710
-	-
-	-
95,325	75,050

-	-
-	-
-	-

95,325	75,050
--------	--------

- 16,740	15,957
-	-
42,894	-
26,154	42,894

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

ame	Date of approval
tteley	28.6.21

REMA UK

SUMMARY OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

	2020
RECEIPTS	
Balance at Lloyds Bank as at 1st January 2020	42895
Regular and one off gifts; standing orders	68773
Tax reclaimed on Gift Aid giving	9811
	121479
PAYMENTS	
Gifts to REMA Ministries team working in Burundi in support of their community and other project work to assist needy people	58200
Miscellaneous including trustee visits to Africa	
Bank charges on funds transfers	175
Health Insurance Fund	
Education Fund	5880
Medical Supplies for Clinic	9900
Specific Projects	12470
Building/equipment for Rema Clinic	8700
Balance at Lloyds Bank as at 31st December 2020	26154
	121479

S.L.Botteley

Signed

Trustee & Chair REMA UK

28.6.21

All appropriate documents, including records of receipts from individuals, payments made and bank trans made available to me. These I have examined and checked to monthly bank statements and found correct.I am satisfied that this summary is an accurate representation of the year's activities

Gordon M Taylor

Independent Examiner

Dated May 27th 2021

2019	2018
26938	24912
75655	76415
15352	10162
117945	111489

41950	83634
	812
90	105
4200	
6600	
4710	
17500	
42895	26938
117945	111489

fers to Rema in Burundi, have been