

# GAYAZA ALUMNAE NETWORK

England & Wales - Charity number 1119085

## Details

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**Other names** GAN

**Status** Registered

**Legal form** Other

**Company number** [05303977](#)

**Registered** 2007-05-04

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

## Contact

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**Address** 36 Roxeth Green Avenue  
Harrow  
HA2 8AF

**Phone** 02084233603

**Email** [info@ganuk.org](mailto:info@ganuk.org)

**Website** [www.ganuk.org](http://www.ganuk.org)

## Activities

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**Objects:** 1) TO ADVANCE EDUCATION, RELIEVE POVERTY AND PRESERVE AND PROTECT THE GOOD HEALTH OF GIRLS AND WOMEN IN AFRICA BY SUCH CHARITABLE MEANS AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** 1. GAN Scholarship Fund supports girls who have academic ability but who do not have school fees in Gayaza High School. 2. Fundraising through networking amongst Gayaza Alumnae3. Fundraising through partnership working and joint events with other organisations4. Education of Girls in Uganda - support schools with bore holes for water, solar power, computer technology, school buildings.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- **Area of benefit:** AFRICA
- Uganda
- Bolton
- Cambridgeshire
- City Of York
- Kent
- Reading
- Surrey
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,801	£12,922	-	-
2024-03-31	£1,018	£87,904	-	-
2023-03-31	£88,275	£84,800	-	-
2022-03-31	£4,070	£5,472	-	-
2021-03-31	£5,626	£2,943	-	-

## Trustees

Name	Role	Appointed
<b>JUDITH BANYA</b>	Chair	2018-10-13
Barbara Samalie Mugoya		2024-12-21
Dorothy Mukasa		2018-10-13
Irene Nambi Kafeero		2024-12-21
Perpetua Mirembe Kibalama George		2024-12-21
<b>WINFRED GRACE MUBIRU</b>		2018-10-13

**GAYAZA ALUMNAE NETWORK**

England & Wales - Charity number 1119085

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# Accounts

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# **GAYAZA ALUMNAE NETWORK**

## **ANNUAL ACCOUNTS FOR THE YEAR 01 APR 2022 TO 31 MAR 2023**

**Charity No. 1119085  
Company No. 5303977**

**Statement of Financial Activities  
for the Year ended 31 March**

**2023**

	<b>Note</b>	<b>Unrestric ted Funds</b>	<b>Restrict ed Funds</b>	<b>Endowm ent Funds</b>	<b>Total Fund s</b>	<b>Total Fund s</b>
		<b>£</b>	<b>£</b>		<b>2023 £</b>	<b>2022 £</b>
<b><u>INCOME &amp; EXPENDITURE</u></b>						
<b>Incoming Resources:</b>						
Voluntary income		-	-	-	-	-
Activities for generating funds		-	-	-	-	-
Investment		-	-	-	-	-
<b>Resources from Grants and Donations:</b>						
National Lotteries Fund						-
<b>Scholarship Fund - Collier Trust</b>			-	-	-	2,000
<b>Sheelagh Warren Legacy</b>			86,641		86,641	407
<b>Others Charitable donations</b>						
Membership Income resources		1,634	-	-	1,634	1,663
<b>Total incoming Resources</b>	<b>3</b>	<b>1,634</b>	<b>86,641</b>	<b>-</b>	<b>88,275</b>	<b>4,070</b>
<b><u>RESOURCES EXPENDED</u></b>						
<b>Scholarship Fees</b>			2,550		2,550	2,400
<b>Costs of Generating Funds</b>						
Cost of generating voluntary income		-	-	-	-	-
<b>Charitable activities</b>			89 <sup>2</sup>		289	407
Governance costs		350	-	-	-	-
Other resources expended		-			636	994 <sup>1</sup>
<b>Total resources expended</b>	<b>4</b>	<b>350</b>	<b>3</b>	<b>-</b>	<b>84,800</b>	<b>731</b>
<b>Net incoming (outgoing) resources before transfer</b>						

Gross transfer between funds	-	-	-	-	-
<b>Net incoming (outgoing) resources before other recognised gain (losses)</b>	-	-	-	<b>84,800</b>	<b>-731</b>
<b>Other recognised Gains/Losses</b>	-	-	-	-	-
Gains and losses on valuation of assets	-	-	-	-	-
<b>Net movements in funds</b>	-	-	-	-	<b>-1,402</b>
B/f forward at 01 April 2022	-	-	-	2,145	3,547
B/c forward at 31 March 2023	-	-	-	<b>86,945</b>	<b>2,145</b>

**Balance Sheet as at 31 March 2023**

	<u>Unrestrict ed funds</u>	<u>Restrict ed income funds</u>	<u>Endowme nt Funds</u>	<u>Total this year</u>	<u>Total last year</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Fixed assets</b>					
Tangible assets	101	-	-	101	134
Investments	-	-	-	-	-
<b>Total fixed assets</b>	101	-	-	101	134
<b>Current assets</b>					
<b>Stock and work in progress</b>	-	-	-	-	-
<b>Debtors (Note 8)</b>	-	-	-	-	-
Short term	-	-	-	-	-
Investments/prepayments	-	-	-	-	-
<b>Cash at bank : Scholarship Fund</b>		89,708	-	89,708	5,464
Cash at bank and in hand	106	-	-	106	218
<b>Total current assets</b>	610	89,708	-	89,814	7,682
<b>Creditors: amounts falling due within one year (Note 9):</b>					
<b>Others</b>	931	-	-	319	866
<b>Scholarship fees</b>	-	2,550	-	2,550	400
<b>Net current assets/(liabilities)</b>	931	2,550	-	2,869	3,266
<b>Total assets less current liabilities</b>	-	86,945	-	86,945	4416
<b>Creditors: amounts falling due after one year (Note 9)</b>	-	-	-	-	-
<b>Reserves and provision for liabilities</b>	-	-	-	-	2,405
<b>Net assets</b>	-	86,945	-	86,945	2,145
<b>Funds of the Charity</b>					
<b>Unrestricted</b>	-	86,945	-	86,945	2,145
<b>Restricted income funds (Note 10)</b>	-	-	-	-	-
<b>Endowment funds (Note 10)</b>	-	-	-	-	-
<b>Total funds</b>	-	86,945	-	86,945	2,145

For the financial year ended 31 March 2023, the company was entitled to exemption under Section 475 and 477(2) of the Companies Act 2006, and Section 144 of the Charities Act 2011.

Members have not required the company to have an audit in accordance with Sections 475 and 477(2) of the Companies Act 2006 relating to small entities.

The Directors acknowledges their responsibility for:

Preparing financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit and loss (financial activities) of the company for the year which comply with Section 393 of the Companies Act 2006 and in preparing those financial statements, the Directors are required to:  
Select suitable accounting policies and then apply them consistently.

Make judgement and estimates that are reasonable and prudent.

2

State whether applicable accounting standards and SORP if applicable have been followed, subject to any material departure disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Section 386 of the Companies Act 2006. They are also responsible for safeguarding the assets of the company, hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees/directors:

<b>Print Name</b>	<b>Date of Approval Board Meeting</b>
Judith Banya	4 November 2023
Dorothy Mukasa	4 November 2023

The notes on pages 6 to 8 form part of these accounts.

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2023**

### 1 **ACCOUNTING POLICIES**

#### (a) **Basis of Accounting**

The financial statements have been prepared in accordance with the provisions of section 1A "small entities" of Financial Reporting Standard 102. The financial statements have been prepared under the historical cost convention.

#### (b) **Fixed Assets**

Fixed assets are stated at original cost to the business, and depreciation is calculated to \_\_\_\_\_ to the company. Depreciation is calculated to write off the cost or valuations, less estimated residual values of tangible fixed assets over their estimated useful lives as follows:

Fixture, Fittings and Furniture and Equipment

#### (c) **DEFERRED TAXATION**

Deferred taxation is provided using the liability method on all timing differences except that no provision is made where it can be reasonably foreseen that such deferred taxation will not be payable in the future.

#### (d) **CASH FLOW STATEMENT**

The company has taken advantage of the exemption in FRS1 (cash flow statements) from the requirement to prepare a cash flow statement, as it qualifies as a small company.

#### (e) **MOVEMENT OF SHARE HOLDERS'S FUNDS STATEMENT**

A separate movement of shareholders' funds statement is not provided, as there were no changes in the current period other than the retained profit/loss in the profit and loss account.

### 2 **TURNOVER**

Turnover represents all invoiced amount received and receivable from donations and grants.

The turnover and profit/loss before taxation are attributed to the principal activities of the company and arise wholly in the United Kingdom.

### 3 **OPERATING PROFIT/LOSS**

This is stated after charging:

Director's remuneration (Net)

Accountancy fee

Depreciation and amortisation

#### 4 **EMPLOYEES**

Staff costs including directors' salaries

#### 5 **INTEREST RECEIVABLE**

Royalty reward

#### 6 **TAXATION**

Based on profits for the year;

UK Corporation Tax (Small Company)

	<b>Leased Property</b>	<b>F F &amp; F</b>	<b>Motor Vehicle</b>	<b>Offic e Equi p't</b>	<b>Tota l</b>
<b><u>FIXED ASSETS</u></b>					
Cost at 01/04/22	-	-	-	134	134
Diposal	-	-	-	-	-
Additions	-	-	-	-	-
Cost at 31/03/'22	-	-	-	134	134
<b><u>Depreciation</u></b>					
At 31/03/'23	-	-	-	-	-
Charge for the year	-	-	-	34	34
At 31/03/'23	-	-	-	34	34
Net book value at 31/03/'23	-	-	-	100	100

	<u>2023</u>	<u>2022</u>	
<b><u>DEBTORS</u></b>			
Debtors and prepayments	-	-	
<b><u>CREDITORS</u></b>			
Amount falling due within one year			
Corporation Tax b/f Corporation Tax for the year	-	-	
Other Taxes b/f	-	-	
Other accruals	350	300	
	350	300	
<b><u>LIABILITIES</u></b>			
Amount falling due after more than one year:			
	-	-	
School Fees	2,550	2,400	
Reserves Nabagereka Foundation Fund	-	2,405	
Printing stationery and promotion	289	566	
	2,839	5,371	
The Directors have given an assurance that they will not recall the amount advanced by them to the company prior to settlement in full of all other creditors			
<b><u>SHARE CAPITAL</u></b>	<u>Authorised</u> 2023 <u>No</u>	<u>Allocated, called up and fully paid</u>	<u>Allocated called up</u> 2022 <u>No</u>
Limited by guarantee	- =====		- =====

