



Trustees' Annual Report for the period

	Period start date				Period end date		
	01	January	2023		31	December	2023
From				To			

Section A Reference and administration details

Charity name	CORINYA CHARITABLE TRUST
Other names charity is known by	
Registered charity number (if any)	1122708
Charity's principal address	2 FOX HILL ROAD
	ROCHDALE
Postcode	OL11 2XN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HERMANN JUNGMAJR	CHAIRMAN		
2	PAULA WAKWIMA	SECRETARY AND TREASURER		
3	ANJA JUNGMAJR			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	DECLARATION OF TRUST DATED 11 TH JANUARY 2008
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To advance education, to promote and protect good health, to relieve poverty including disaster relief and to relieve unemployment through the provision of grants worldwide with an emphasis on activities that benefit children and orphans in particular.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of 12 grants in total

The Trustees discuss their programmes whenever they meet to ensure that the Charity continues to comply with the guidance on public benefit.

Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The overseas activity was supporting the Rotary Club of Nkumba providing donations to The Rotary Foundation. This support included:

- 1 contributions to the Polio Plus Campaign
- 2 A Global Grant providing training for Health Professionals in Zambia.
- 3 A Global Grant facilitating Plastics Recycling in Uganda.
- 4 Support for the Missionaries of the Poor in Uganda who look after disabled children

By value, 65% of the Grants were to Suubi Childrens Home in Uganda.

One Priest was supported in Malawi to extend his Community Reach.

In Vienna support was given to support the Renovation of an historic Church.

Brief statement of the charity's policy on reserves

The Charity does not have specific ongoing commitments and therefore looks to keep less than £10,000 in reserve.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The majority of the Charities funding comes via dividends from Shares in a private company which had been gifted to the Charity some years ago.

Section F

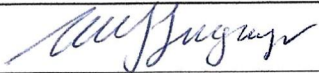
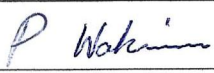
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hermann Jungmayr	Paula Wakwima
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date		



Charity Name Corinya Charitable Trust		No (if any) 1122708	
Receipts and payments accounts			
For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023

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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					
Gift Aided Donations	2,040	-	-	2,040	3,000
Corporate Donations	4,113	-	-	4,113	-
Bank Interest	11	-	-	11	-
Gift Aid Tax Rebate	500	-	-	500	500
Uncashed cheque from prior year	-	-	-	-	-
Donations from other Charities	5,665	-	-	5,665	-
Investment Income	15,000	-	-	15,000	10,000
	-	-	-	-	-
Sub total	27,329	-	-	27,329	13,500
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	27,329.00	-	-	27,329	13,500
A3 Payments					
UK Registered Charities	50	-	-	50	1,050
Other UK Community Groups	-	-	-	-	-
Overseas NGO's	-	-	-	-	-
Other Overseas Groups	681	-	-	681	-
Rotary Foundation	1,627	-	-	1,627	2,237
Bank Charges	101	-	-	101	-
Overseas Management Charges	2,000	-	-	2,000	-
Supporting RI Global Grants	6,310	-	-	6,310	-
Supporting RC Nkumba Projects	650	-	-	650	-
Suubi Childrens Home in Ugnada	21,000	-	-	21,000	-
Sub total	32,420	-	-	32,420	3,287
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	32,420	-	-	32,420	3,287
Net of receipts/(payments)	- 5,091	-	-	- 5,091	10,213
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,094	-	-	11,094	881
Cash funds this year end	6,003	-	-	6,003	11,094

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	Petty Cash	22	-	-
	Bank Current Account	5,966	-	-
	Bank Deposit Account	15	-	-
	Total cash funds	6,003	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

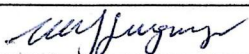
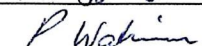
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Jung Bros Share	Endowment	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land and buildings in Nkumba Uganda	Uganda	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Hermann Jungmayr	10/1/2024
	Paula Wakwima	10/1/2024



Independent examiner's report on the accounts

Report to the trustees/ members of	CORINYA CHARITABLE TRUST		
On accounts for the year ended	31 st December 2023	Charity no (if any)	1122708
Set out on pages	1		

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

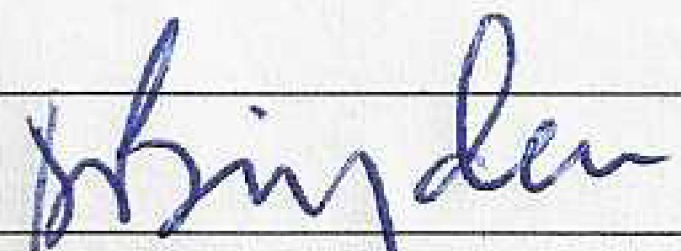
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date 16.1.2024

Name: David Brigden

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

Head Teacher after Accounts Training (Retired)

Address: 25 Leander Drive

Rochdale

OL11 2XA