



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	January	2024	To	31	December	2024

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

4 Thornham New Road

ROCHDALE

Postcode

OL11 2XW

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 JUNGMAIR	CHAIRMAN		
2	PAULA WAKWIMA	SECRETARY AND TREASURER		
4	ANJA JUNGMAIR			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

DECLARATION OF TRUST DATED 11TH 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.

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 15 grants in total which includes 5 grants to overseas NGO's and community groups and 2 grants to UK based Charities.

The overseas activity was supporting Suubi Childrens' Homes Uganda the Rotary Club of Nkumba and providing donations to The Rotary Foundation.

Parish work in Malawi was supported by ensuring motorcycle transport.

3 NGO's in Austria were also supported.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The provision of 15 grants in total.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have specific ongoing commitments but looks to keep 6 months expenditure 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)

Hermann Jungmayr

P. Wakwima

Full name(s)

Hermann Jungmayr

Paula Wakwima

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

30/3/25



Charity Name Corinya Charitable Trust	No (if any) 1122708
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Receipts and payments accounts

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For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	920	-	-	920	2,040
Corporate Donations	-	-	-	-	4,113
Bank Interest	-	-	-	-	11
Gift Aid Tax Rebate	410	-	-	410	500
Uncashed cheque from prior year	-	-	-	-	-
Donations from other Charities	11,500	-	-	11,500	5,665
Investment Income	24,000	-	-	24,000	15,000
	-	-	-	-	-
Sub total	36,830	-	-	36,830	27,329
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	36,830.00	-	-	36,830	27,329
A3 Payments					
UK Registered Charities	300	-	-	300	50
Other UK Community Groups	-	-	-	-	-
Overseas NGO's	678	-	-	678	-
Other Overseas Groups	359	-	-	359	681
Rotary Foundation	1,533	-	-	1,533	1,627
Bank Charges	44	-	-	44	101
Overseas Management Charges	1,375	-	-	1,375	2,000
Supporting RI Global Grants	-	-	-	-	6,310
Supporting Missionaries of Poor Kampala	700	-	-	700	650
Suubi Childrens Home in Uganda	19,400	-	-	19,400	21,000
Sub total	24,388	-	-	24,388	32,420
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	24,388	-	-	24,388	32,420
Net of receipts/(payments)	12,442	-	-	12,442	- 5,091
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,003	-	-	6,003	11,094
Cash funds this year end	18,445	-	-	18,445	6,003

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	-	22
	Bank Current Account	17,321	-	5,966
	Bank Deposit Account	1,102	-	15
	Total cash funds	18,445	-	6,003

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

OK

OK

Agreement Error

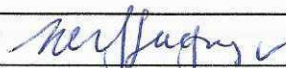
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	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	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Hermann Jungmayr	30/3/25
	Paula Wakwima	30/3/25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Corinya Charitable Trust

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1122708

Set out on pages

(remember to include the page numbers of additional sheets)

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 Charity Commission (under section 145(5)(b) of the Charities 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 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 the 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 (~~other than that disclosed below *~~)

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20/June/2025

Name:

KORKEL HACMOS

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

BAWKEP

Address:

ALSEGGER STRASSE 33/1/13

1180 WIEN

AUSTRIA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.