

GUA AFRICA

England & Wales · Charity number 1123840

Details

Status	Registered
Legal form	Charitable company
Company number	06241750
Registered	2008-04-23
Register	View on the Charity Commission register

Contact

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Activities

Objects: FOR THE BENEFIT OF PEOPLE LIVING IN SUB-SAHARAN AFRICA, BY:1 THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION.2 THE RELIEF OF FINANCIAL HARDSHIP, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF EDUCATION AND VOCATIONAL TRAINING.3 THE RELIEF OF SICKNESS AND PRESERVATION OF GOOD HEALTH BY PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES.4 THE RELIEF OF NEED OF PERSONS IN AREAS OF CONFLICT OR AFFECTED BY CONFLICT, IN PARTICULAR CHILDREN AND YOUNG ADULTS.5 THE RELIEF OF NEED OF ORPHANS BY PROVIDING OR ASSISTING IN THE PROVISION OF ITEMS, SERVICES AND FACILITIES.

Activities: GUA Africa works with individuals and communities, helping them overcome the effects of war and poverty through the promotion of education. We are currently involved in school construction in South Sudan and child sponsorship within all levels of education in Kenya. The child sponsorship schemes are with Kenyan Primary level children and Secondary & University level Sudanese Refugees.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** SUB-SAHARAN AFRICA
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£80,136	£61,471	-	-
2024-04-30	£115,200	£110,813	-	-
2023-04-30	£62,151	£58,919	-	-
2022-04-30	£44,868	£48,368	-	-
2021-04-30	£36,892	£33,800	-	-

Trustees

Name	Role	Appointed
Emmanuel Gatwitch	Chair	
Kamahl Hoque		2020-01-14
Susan Mulholland		2019-01-01
Susanna Cappellaro		2019-05-08
Tania Campbell Golding		2018-03-19

GUA AFRICA

England & Wales - Charity number 1123840

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 April 2025
for
GUA Africa

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

Contents of the Financial Statements
for the Year Ended 30 April 2025

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Report of the Trustees
for the Year Ended 30 April 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are for the benefit of people living in Sub-Saharan Africa, by:

1. The advancement of education for the public benefit by providing and assisting in the provision of facilities for education.
2. The relief of financial hardship, in particular but not exclusively by the provision of education and vocational training.
3. The relief of sickness and preservation of good health by providing or assisting in the provision of equipment, facilities and services.
4. The relief of need of persons in areas of conflict or affected by conflict, in particular children and young adults.
5. The relief of need of orphans by providing or assisting in the provision of items, services and facilities.

Our Mission

Our mission is to work with individuals, families and communities to help them overcome the effects of war and poverty.

We primarily work in Kenya offering education to refugees who have survived war and genocide. We believe that a holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

We provide inclusive and holistic educational, wellbeing and leadership programming in safe spaces where diversity of people with wide ranging skills, talents and creativity are shared, nurtured, and celebrated and in order to address more sustainable solutions for peace and independence for our young beneficiaries.

Our current work is focused on educational opportunities for refugees. This includes an extensive educational program at our **Gatwitch Hub** in Kakuma Refugee Camp, NW Kenya and our partnership with **My Start** who also deliver high quality creative art workshops and vocational training at the camp too.

Public benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake. The trustees consider that they have acted in the public benefit.

Report of the Trustees
for the Year Ended 30 April 2025

OBJECTIVES AND ACTIVITIES

Strategic Objectives of Our Projects

Gatwitch Hub

Since 2019 we have been working with over 400 + rolling youth and community members at our inaugural Gatwitch Hub; a refugee led project space at the heart of the South Sudanese community in Kakuma Refugee camp, Kenya. We are committed to developing it as a safe space for our beneficiaries, supporting them with their wide ranging skills, talents and creativity.

Survivors of War Project

Facilitate the ongoing sponsorship (from individual sponsors) that enables the young adults to go to school/college/university.

Provide emotional support to the group (in loco parentis). Provide accommodation for all students where required.

Assist in the transitions from the programme into employment, and assist with arrangement of internships where necessary as part of their studies.

MyStart Project

My Start is an educational Creative Arts project for GUA Africa which provides Art and film workshops in Kakuma Refugee Camp, Kenya and the work produced at the camp is then exhibited in UK schools

My Story - The workshops enable young refugees to express themselves in a fun and dynamic way, as well as reflect upon their experiences and challenging circumstances through education and the Arts. The exhibitions allow these stories to be shared and acts as a powerful, visual resource in the camp and UK schools.

My Art - Creative learning is integral to all young people's social and emotional development. Art celebrates and values the individual. This is particularly important for displaced people trying to reclaim their sense of identity and purpose that has been lost in the abyss of war and suffering.

Report of the Trustees
for the Year Ended 30 April 2025

ACHIEVEMENTS AND PERFORMANCE

Activities and Performance

Gua Africa provides educational programs for those affected by war and displacement in East Africa. We work primarily in Kenya offering education to refugees who have survived war and genocide. We believe that an inclusive and holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

Our programs offer academic scholarships to refugees, as well as a range of comprehensive, purpose driven initiatives, which promote creative wellbeing and leadership to address more sustainable solutions for peace and independence for our young beneficiaries.

Our work focuses on the students from the world's newest country South Sudan, and with the victims of its long running civil war as part of Sudan throughout the 80s, 90s and 00s. Many of these are living in Kakuma Refugee Camp.

Survivors of War Programme

Private Donors:

We have currently scaled the programme down to provide ongoing support to two remaining participants, while we re-pivot and refine our objectives. This transition will enable us to reopen the programme with a broader focus, extending support to a wider community of young people.

Gatwitch Hub - Kakuma Refugee Camp, NW Kenya

Grants:

We completed our initial **£20,000 GBP grant from Choose Love** for the **Gatwitch Hub** in **August 2023**. This funding covered the construction of an additional classroom, staff salaries, basic utilities, and the running costs of expanded activities and classes. During this period, we also completed the installation of a water tank and tap, finalising the hub's water connection and enabling the establishment of our garden area. Choose Love's support for this programme continued beyond the initial grant period.

In **March 2024**, we received an additional **Choose Love "Climate Change and Education" grant of \$30,000 USD**, which retrospectively covered some 2023 costs and supported expanded creative and educational programming. This included art programming for My Start, increased art workshops at the Gatwitch Hub, additional dance and yoga classes, IT classes, and wider educational activities. This grant funded programming at the Gatwitch Hub through to **December 2024**.

In **February 2025**, we received the **Choose Love "Leadership" grant of \$25,000 USD**, which continued to cover Gatwitch Hub programme costs, backdated to January 2025. The grant also supported two leadership courses for young refugees:

- o a **two-day in-person leadership course in Nairobi** for newly settled young refugees, and
- o a **one-week online "My Life is Art" leadership course** delivered in **Kakuma**.

Both courses were led by our founder and wellbeing lead, **Emmanuel Jal**, and were accompanied by his **My Life is Art** book and supporting literature.

Also in **February 2025**, we received a **£23,842.37 grant from The Headley Fund** to deliver a **peer mentorship programme focused on sexual health**, in partnership with **The Nasio Trust**.

Main Programming

Beneficiaries

- 200 youth from Kakuma Refugee Camp
- 145 children and young people (ages 2-21):
 - o 63 girls
 - o 82 boys
- Teachers and community leaders:
 - o 6 male teachers and community leaders
 - o 3 female teachers
- 1 female librarian
- Local community members:
 - o 3 male shopkeepers
 - o 3 female shopkeepers
- **Nationalities**- South Sudanese- [Nuer, Dinka] Ugandans, Kenyans
- **Ethnic groups**-Dinka , Nuer, Turkana,

Report of the Trustees
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Activities:

New Garden Space

The hub as a whole and the welcoming library area has formed a creative and safe space for everyone in the community to socialise, learn and come together. In the harsh environment of Kakuma 3, (average of 43-degree heat), the space has become a sanctuary for the community and a positive environment for all ages.

The garden area has become a safe, green environment for wellbeing and learning, providing opportunity for moments of calm in chaos, we have also developed this space as a foundation for climate resilience, environmental awareness, and longer-term food security in an arid, displacement setting.

Investment & Implementation:

We hired a professional gardener, who came all the way to Nairobi to personally source various plants and flowers that would be planted at the Hub. The garden was established in November 2024 through investment in gardening materials, soil improvement inputs, water elevators, efficient water fittings, These investments were designed to ensure sustainability, appropriate water management, an ongoing maintenance in a drought-prone environment such as Kakuma.

The space has been developed collaboratively, involving programme staff, teachers, the gardener, and community members, with support from volunteers. This shared approach has helped embed ownership, accountability, and practical learning within the centre.

What the Garden Looks Like in Practice:

The garden currently functions as:

- A shaded, green learning and wellbeing environment
- An outdoor classroom for reading, creative activities, and group learning
- A calm play and reflection space that supports concentration and emotional regulation

Seating areas within the garden enable children to learn, read, and participate in activities outdoors, improving the overall learning environment and offering respite from enclosed spaces and heat.

The presence of greenery has had a noticeable impact on the atmosphere of the Centre, making it more welcoming, calming, and conducive to learning.

Impact on Education & Wellbeing:

The garden enhances educational outcomes indirectly by:

- Improving focus, engagement, and behavior through access to outdoor learning
- Supporting psychosocial wellbeing, which positively influences classroom participation
- Providing flexible learning spaces for children who benefit from movement, fresh air, and informal settings

Teachers report improved engagement during activities held in the garden, particularly for younger children and those who struggle in more traditional classroom environments.

This early exposure helps build awareness of climate challenges and sustainable practices that are relevant both within Kakuma and for future resettlement or return contexts.

Over time, this model supports self-reliance, environmental responsibility, and resilience, key outcomes in its placement settings where communities must adapt continuously to environmental and social constraints.

Existing Programming

We currently continue with:

Remedial classes - Extra classes for Primary school students entering Secondary School.

Progress/Achievements:

- 1: Teaching pupils who have been struggling and performing badly, ended up being the best at school despite previous dismal performance.
- 2: Building a strong relationship with parents and colleagues to create a positive and inclusive learning environment in Kakuma 4.
- 3: Encourage pupils to learn about their culture and heritage by engaging them during free lessons by inviting motivational speakers.
- 4: Increased use of Gatwichi library to introduce young students to the concepts of reading. New books were donated, shelving and a secure safe space to distribute books from.

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Investment:

Financial incentives for Early Years Teachers, Elementary Teachers, and Computer Teachers; Textbooks, fiction, non-fiction books, well-being and leadership books, indoor and outdoor recreational games, paddling pools, Early Years materials.

Impact:

1. Educational Continuity

Early Years and Infants

Establishing a strong early learning foundation for young children is a critical component of both child protection and Education in Emergencies (EiE). In contexts of displacement, early childhood education provides not only learning opportunities but also safety, stability, and a sense of normalcy for children whose lives have been disrupted by conflict and crisis.

Our early years learning programme has been designed and resourced in line with EiE and child-centred safeguarding principles. Working closely with education specialists and local schools, we draw on internationally recognised learning-through-play approaches that support children's cognitive, social, and emotional development while promoting resilience and wellbeing.

Teacher training is central to this approach. By equipping early years educators with appropriate pedagogical skills, safeguarding knowledge, and ongoing professional support, we help ensure quality, consistency, and accountability. Well-trained teachers play a vital role in identifying and responding to the needs of children who are among the most vulnerable within the community.

Early childhood provision also supports child protection outcomes beyond the classroom. Safe, structured learning spaces provide essential respite for parents and caregivers, most often mothers, enabling greater access to education, livelihoods, and enterprise, while ensuring children remain in protected environments.

The right to play is a core principle of our work. Play-based learning is recognised within Education in Emergencies as fundamental to children's recovery, psychosocial wellbeing, and development. We prioritise resourcing programmes with age-appropriate materials, accessible libraries, and safe learning spaces that encourage exploration, creativity, and social interaction.

Sustained access to education is essential in emergency settings. Short-term or fragmented provision risks undermining children's progress and wellbeing. We address this through links with schools in Kakuma and a continuum of learning opportunities available to all community members. Computer literacy courses, reading circles, maths and science classes, and holistic learning programmes including art, dance and yoga ensure children can continue to learn and develop within a safe, inclusive, and protective environment.

Refugee children often experience prolonged disruptions to schooling due to displacement, conflict, and mobility. This programme restores structured learning environments, ensuring children can resume age-appropriate education and maintain academic progression despite instability.

2. Improved Learning Outcomes:

We have ensured that teacher training is carefully scaffolded, combining the expertise of local educators with ongoing input from our education specialist. This blended approach strengthens contextual understanding while embedding internationally recognised pedagogical standards. Training focuses on child-centred, play-based, and trauma-informed teaching practices, classroom management, and safeguarding, enabling teachers to respond effectively to the diverse needs of learners in a displacement setting. Ongoing mentoring and peer support further reinforce quality and consistency across classrooms.

As a result, improved learning outcomes are evident. Well-trained teachers, alongside consistent access to age-appropriate textbooks and learning materials, support the development of foundational literacy, numeracy, and comprehension skills. This enables learners to progress at an appropriate pace and work towards meeting both national curriculum expectations and internationally recognised education standards. Consistency in teaching quality and resources is particularly critical in emergency contexts, where disruption to learning is common and sustained educational engagement is key to long-term attainment and wellbeing.

3. Digital Literacy; Future Readiness

Building on our investment in qualified, well-supported teachers, the inclusion of dedicated Computer Teachers ensures that learners develop foundational digital literacy skills in a structured and safe learning environment. Students are introduced to essential competencies such as typing, digital research, basic software applications, and responsible technology use, delivered through age-appropriate and scaffolded instruction.

As part of this work, we are beginning to embed cyber-safe practice into the curriculum. This includes

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early learning around online safety, privacy, respectful digital behaviour, and recognizing potential risks, ensuring that students are supported to engage with technology in ways that are both empowering and protective. In displacement contexts, access to digital skills is increasingly critical.

These foundational ICT competencies support progression into secondary education, vocational training, and accredited learning pathways, while also strengthening learners' ability to engage with digital learning platforms and educational resources. Digital literacy also enhances broader learning outcomes by reinforcing literacy, numeracy, problem-solving, and critical thinking skills.

By embedding digital literacy and cyber safety within our wider education programme, we help equip young people with the skills, confidence, and adaptability needed to navigate future learning and future employment opportunities, whether in host communities or upon return to their home countries.

4. School Retention, Child Protection & Community Trust

Consistent access to safe, structured education plays a critical role in improving school retention and reducing dropout rates in displacement settings, particularly for girls and adolescents, who face heightened risks of exclusion from education. Stable schooling environments support regular attendance and continuity in learning during periods of uncertainty, helping families prioritise education over negative coping mechanisms such as child labour, early marriage, or early pregnancy, risks that disproportionately affect adolescent girls.

The Hub also functions as an essential protective space, especially for adolescents navigating increased vulnerability. Within a strong child protection framework, well-managed learning environments provide supervision, routine, and psychosocial support, reducing exposure to exploitation, gender-based violence, neglect, and harmful coping strategies. Safeguarding trained teachers and staff are better equipped to identify gender-specific and age-related protection risks, respond appropriately, and refer concerns through established safeguarding pathways.

For adolescent learners, safe and inclusive schools also support positive identity formation, peer relationships, and life skills development, contributing to resilience and wellbeing during a critical stage of development.

Over time, the consistent delivery of quality education strengthens parental/ career trust and engagement, particularly in relation to girls' education. When families see their daughters and adolescent children learning in safe, supportive environments, confidence in education services increases. This trust encourages sustained participation, reinforces the value of education within the household, and supports shifts in social norms that enable girls and young people to remain in school longer.

Together, these outcomes contribute to a protective, gender-responsive education ecosystem that supports children and adolescents not only to stay in education, but to learn, develop, and thrive within a safe, dignified, and inclusive environment.

5. Psychosocial Wellbeing, Creative Expression, Safe Spaces for Healing

In displacement settings, children and adolescents face heightened psychosocial stressors resulting from conflict, loss, disrupted education, and prolonged uncertainty. Our psychosocial wellbeing and creative arts programming is designed to provide safe, structured, and culturally responsive spaces that support emotional regulation, resilience, and positive development, with a particular focus on girls and adolescents.

At the heart of the Hub sits our Library, which plays a key role in supporting literacy, learning, and psychosocial wellbeing. We ensure the library is well managed through the training and ongoing support of a dedicated librarian, with clear systems in place to maintain access, organisation, and responsible use of resources. The collection includes both donated and purchased books, carefully selected and categorised to meet the needs of early years learners through to adults. Structured library times are embedded within the programme, alongside facilitated reading and literacy groups led by the librarian and teachers, helping to foster a culture of reading, learning, and inclusion within a safe and supportive environment.

Programming & Delivery

Our psychosocial programme also includes:

Yoga classes focused on breathing, grounding, and gentle movement

Dance classes supporting physical expression, cultural identity, and peer connection

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Creative arts workshops delivered through My Start alumni and visiting art teachers through My Start project. These are often in holiday time to ensure school attenders in particular vulnerable teenager groups can attend. We run large art workshops during school holidays (either over 2 - 4 week periods) which fall three times a year in the camp. Classes include drawing, painting, mixed media collage, sculpture, collaborative installations and storytelling. My Start creative programs and creative processes are central to the art programming and we support both online and in person providing age- appropriate, structured creative sessions that support emotional literacy and confidence with concepts and technical skills. Our My Start alumni now running many of the holiday sessions are testament to the cycle of learning, developing and giving back to the community.

Programming is delivered to defined age groups (e.g. early years, children, adolescents), with particular attention to ensuring safe and inclusive access for girls. Sessions take place in group settings to encourage peer interaction, while remaining flexible and trauma-informed.

Youth Leadership & Community Infrastructure

Investment:

Gatwich Hub (Manager Site Officer)

AYAN(African Youth Action Network) Youth Summit, Project Coordinator.

Impact:

Safe, Structured Community Spaces:

The Gatwich Hub provides a secure and inclusive environment where youth can gather, learn, collaborate, and access services away from unsafe or exploitative settings.

Youth Leadership Development:

The AYAN Youth Summit equips refugee youth with leadership, communication, and advocacy skills, empowering them to represent their communities and influence decision-making processes. Thankfully, the yoga teacher, the Hub Manager and the Early Years Supervisor represented GUA Africa at the AYAN summit that was scheduled for three days in Nairobi, Kenya.

Through our leadership grant from Choose Love we also selected a young leader to be selected as part of an international Refugee Youth Leadership Council (RYLC) - with more ongoing activity to be announced.

Civic Engagement & Advocacy:

Youth gain platforms to voice concerns, propose solutions, and engage with humanitarian stakeholders, fostering active citizenship even in displacement contexts.

Skills Development & Employability:

Activities hosted at the hub build transferable skills such as teamwork, event coordination, facilitation, and public speaking.

Operational Effectiveness & Program Continuity:

The Project Coordinator ensures coordination, monitoring, and implementation efficiency, maximizing impact and minimizing resource wastage.

Protection Safeguarding:

Managed infrastructure and staffing reduce risks associated with unregulated gatherings, ensuring child and youth safety.

Community-Led Solutions:

Youth-led initiatives emerging from the hub promote sustainable, locally relevant solutions to community challenges.

Art Programming and 'My Start':

New Programming:

Nasio Peer Mentorship Partnership

Beneficiaries:

Cohort 1: 25 students: 11 females, 14 males

Cohort 2: 45 students: 19 females, 26 males

Total 70 Students

GUA AFRICA and NASIO TRUST have been conducting Peer Health Education Training and equipping youth in Kakuma Refugee Camp, particularly within the South Sudanese community, with essential knowledge and skills to address critical health issues.

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Certified trainees are then mandated to become peer educators, spreading awareness within schools and communities to promote healthier lifestyles and reduce harmful practices.

Topics Covered:

- The training addressed values, adolescent development, menstrual hygiene, human sexuality, family planning, and HIV/AIDS. These topics empower youth to make informed choices, protect themselves from health risks, and share life-saving knowledge with their peers.

Positive Impact:

- o Raised awareness of the disadvantages of early marriage and early pregnancy.
- o Reduced risk of early pregnancies and sexually transmitted infections.
- o Strengthened girls' ability to protect themselves against harmful practices.
- o Promoted family planning and responsible decision-making.

Challenges:

Some topics, such as condom use, remain culturally sensitive, and misinformation among peers occasionally created resistance to open discussions.

Adaptations:

From Cohort 1 to Cohort 2, the program was adjusted to:

- o Respect cultural sensitivities in teaching approaches.
- o Involve community leaders for greater acceptance.
- o Increase interactive and practical learning sessions.

Student Feedback:

Students expressed appreciation for the training and requested more opportunities. They showed willingness to carry out community sensitization's and highlighted the need for practical experiences and resources.

Next Steps:

- o Provide practicums and access to hub learning materials.
- o Expand training to reach more youth.
- o Support students to establish health clubs with materials, space, and mentorship.
- o Engage communities to sustain youth-led health initiatives.

Conclusion:

The Peer Health Education Training is building a network of certified youth peer educators who are changing attitudes and behaviours in Kakuma. With continued support, the program will expand its reach, overcome cultural barriers, and provide essential sexual health support to the ever-increasing young population of the camp.

London College of Fashion "Making for Change"

In late April 2025, we hosted "Making for Change" in collaboration with the London College of Fashion (LCF)-an initiative that brings together creativity, skills development, and enterprise. Partnerships such as this open new opportunities while modelling the solidarity and co-creation essential for long-term, meaningful change.

From 21-25 April 2025, during our annual site visit to Kakuma Refugee Camp, we welcomed Anna Ellis, Head of Business Development (Making for Change), London College of Fashion, University of the Arts London, by invitation. Please note that the financial costs associated with this visit, including the budget provided by London College of Fashion, extended slightly into May 2025 and therefore crossed into the next financial year.

During the site visit, we gathered qualitative data from women in the camp regarding their aspirations, skills, and ambitions to develop textile-making businesses. This information will inform the future development of a women-led textile enterprise, subject to securing appropriate funding.

My Start Project

June 2024

Refugee week-Talks and workshops at The Hall Middle School, Hampstead. Whole School assembly (400 boys) and accompanying year 8 workshops (120 boys). The boys' workshops took inspiration from last year's workshop and visit to Kakuma Refugee Camp, led by Aize Muhammed Paul, entitled Wonder Boys. During the workshops, students examined poems and artworks created in Kakuma that explored themes of boyhood and manhood. They then produced their own poems and artworks using similar aesthetic qualities.

Cost for assembly and workshops received: £600

Talks and workshops at Dulwich College-Junior. Whole school assembly (300 boys) and then year 4 workshops (120 students split within 4 classes). Students had the opportunity of looking at recently produced artwork from Kakuma (generated during the Wonder Boys workshops with Aize) and participate in a live Q and A session with Aize himself.

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Cost for workshops received: £200

September 2024

A-level jewellery project-Dulwich College Sixth form

Two classes of 15-year-old students studying A Level Jewellery and Design took inspiration from the Wonder Boys exhibition to design and create jewellery for sale. An initial talk was delivered to introduce the theme, provide contextual and background information about Kakuma Refugee Camp, and support students' understanding of the project. Proceeds from the jewellery sales will be donated to us in September 2025.

Wonderboys Kakuma Book Sales

Sales of the book produced to accompany the Wonder Boys project were collected by My Start and subsequently transferred back to our partner. The total profit, after deducting postage and packaging costs, was £272. A separate inventory detailing these sales is available and has been provided.

Reimbursement:

Money repaid for last year's April 2024 Wonder Boys' trip and subsequent expenses to Amy in 2 instalments: £770 in September 2024 and £120 in December 2025 (as duly noted on the bank transfers). Total: £890

There were no trips to Kakuma Refugee Project during this year.

Organisational Development

In **August 2023**, we received an **Organisational Development grant from Choose Love of \$30,000 USD** (approximately **£23,000 GBP**). This funding formed part of a **two-year commitment** and supported organisational development through to **September 2024**.

In **October 2024**, we received a second instalment of **\$30,000 USD** (equivalent to **£22,364.36 GBP**), continuing the two-year commitment and covering **core organisational costs through to October 2025**.

This funding contributed significantly to **staffing and organisational capacity** in both the UK and Kenya. It enabled Gua to recruit a **Development Manager** from 2023, strengthening and diversifying our fundraising streams, and a **Kenyan Liaison Officer** to support grant management and programme operations in Kenya.

In the first year, the funding also supported the provision of **laptops and printers for staff and students** and the development of **fundraising and marketing materials**. In the second year, it covered a greater proportion of core organisational costs, including support for a **paid Director**, strengthening governance, leadership, and long-term sustainability.

Project Aim and Summary

To develop the charity by bringing on a paid Development Manager and paid staff to support greater fundraising and extend our programming.

Gua Africa has been run by volunteers and low-paid staff since 2009. This has meant that our donations have been able to reach our beneficiaries almost directly; however, it has also stifled the growth of the charity and limited our ability to fundraise more effectively and expand our programming and impact. This investment aimed to support the sustainability of the charity and ensure stronger fundraising streams for the future.

Through this funding, we were able to make vital investments in our core team as follows:

Imoit Ekuam - Kenyan Student Liaison, Kakuma Refugee Camp

For the past five years, we have relied on transparent communication and on-the-ground support in Kakuma Refugee Camp as we built The Gatwitch Hub. This funding helped us to increase our Kenyan Liaison, Imoit's, pay to match his commitment and skill set, enabling us to retain him as a valuable member of our team. This has been essential as we continue to expand programming at the Hub.

Irene Tunya - Kenyan Programme Liaison, Nairobi

This funding enabled us to cover Irene's salary for two years and provide additional support across the charity's operations as programming in Kenya expanded. It also allowed us to streamline our administration by hiring a new Finance Officer and Bookkeeper, which removed accounting responsibilities from Irene's role and allowed her to focus on stronger reporting and communications.

Tania Campbell Golding - UK Executive Director

Tania had been working on a volunteer basis up until this funding. This investment allowed her to dedicate more time to the charity, re-pivot the core team and operations, and establish improved management structures and financial systems.

Camilla Robinson - Development Manager, UK

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This grant enabled us to hire Camilla Robinson for two years, a role we hope to sustain going forward.

Onboarding a Development Manager has been key to our growth and success over the past two years. Camilla's role has had a direct impact on the entire core team, allowing each person to fulfil their role more efficiently and productively. Her focus has been on the growth and development of networks, fundraising, and securing financial investment from grants and donors.

This work requires the focused attention of a manager dedicated to connecting with funding bodies and partners to support the long-term sustainability of the organisation's work, as well as the time and capacity to research and apply for these opportunities in a detail-oriented manner.

New Opportunities and Grants Developed and Received

Since joining Gua Africa in October 2023 on a 0.2 allocation, Camilla has applied for 10 grants, formed fundraising relationships with several UK and Canadian African Caribbean Societies, and identified potential corporate donor partners.

The average lead time for identifying, applying for, and receiving funding is around one year, with the strongest applications built on sustainable, long-term partnerships. As a result, Camilla developed a partnership with London College of Fashion, Making for Change (LCF MFC) for Gua Africa's Women's Business and Textiles Course. This collaboration has been extremely successful for both parties, with LCF MFC awarded £5,000 through the University of the Arts London (UAL) Global Seed Fund to visit Kakuma and conduct research through focus groups with women at Gua's Gatwich Hub.

Organisation	Type of Donation	Amount	Allocation
			-Core Costs October-December 2025-Gatwich Hub Jan- December 2026 Site Visit for LCF MFC, April 2025
GANDYS	Corporate Donor	£20,376	
University of the Arts London	In Kind Donation	£5,000	
	Grant AwardedIn Kind Donation £8786(Part of grant awarded to our partner, NASIO Trust)		NASIO Trust Peer Mentor programme which trains young adults about sexual health, safe sex & prevention of rape, teenage pregnancy and marriage
The Headley Trust		£33,000	
Hollick Family Trust	Private Trust Donor	£2000	Repair of the two classroom floors at Gatwich Hub

Financial summary Year 2:

Core team salaries:

Although we have secured funding to further support the salaries of our core team, we have used funding exceptionally efficiently, supporting 4 key roles over 2 years and added the support of a new financial officer in Kenya who now handles all of our book keeping.

Travel & Site visits:

Funding has also been allocated to core team members' travel to enable them to visit Gua's key programming. During these visits all core members have volunteered their time for free, but travel has helped cover Tania (our Executive Director) and Sue our UK board member's visits to Kenya and Kakuma Refugee Camp to ensure proper reporting and assessment of our projects. This has been essential in maintaining good relationships with Imoit Ekuam, our Kakuma liaison and all our volunteer-led refugee teachers and management at the camp. It has helped us further our safeguarding and teacher training and build out new projects. Camilla Robinson has also visited the camp (her visit was covered by another grant) and for the team to work cohesively together in the field.

FINANCIAL REVIEW

Reserves policy

A formal reserves policy was agreed at the 12th May 2012 meeting of the executive committee.

At 30th April 2025 we had total funds of £29,683 of which £35,136 are restricted funds. The cash balance was £32,483. We remain committed to having a small amount of reserves in place. Our overheads are very small and this minimises any risk of debts being accrued.

Going concern

At 30 April 2025, the charity had negative unrestricted funds. Since the year end unrestricted donations have been received to replenish reserves. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The charity overheads are very small and this minimises any risk of debts being accrued.

Report of the Trustees
for the Year Ended 30 April 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Emmanuel Jal is the founder of GUA Africa and he approached the other two initial trustees who assisted in the process of the charity registration. The existing trustees of the charity are responsible for the appointment of any additional trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06241750 (England and Wales)

Registered Charity number

1123840

Registered office

84 Buchanan Gardens
LONDON
NW10 5AE

Trustees

E Jal Jak Gatwich
Ms T Campbell-Golding
Ms S Mulholland
K Hoque
S Cappallero

Independent Examiner

James Gare FCA DChA
Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

UK Bankers

HSBC
50-52 Kilburn High Road
London
NW6 4HJ

Website

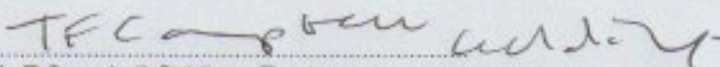
www.gua-africa.org

Email

tanya@gua-africa.org

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 29/01/26 and signed on its behalf by:


Ms T Campbell-Golding - Trustee

Independent Examiner's Report to the Trustees of
GUA Africa

Independent examiner's report to the trustees of GUA Africa ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



James Gare FCA DChA

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

Date: **29 January 2026**
.....

GUA Africa

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 April 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	9,102	71,028	80,130	115,172
Investment income	3	6	-	6	28
Total		<u>9,108</u>	<u>71,028</u>	<u>80,136</u>	<u>115,200</u>
 EXPENDITURE ON					
Raising funds	4	-	9,109	9,109	6,212
Charitable activities	5				
Sub-Saharan Africa		8,621	43,741	52,362	104,601
Total		<u>8,621</u>	<u>52,850</u>	<u>61,471</u>	<u>110,813</u>
 NET INCOME		487	18,178	18,665	4,387
Transfers between funds	14	(1,234)	1,234	-	-
Net movement in funds		<u>(747)</u>	<u>19,412</u>	<u>18,665</u>	<u>4,387</u>
 RECONCILIATION OF FUNDS					
Total funds brought forward		(4,706)	15,724	11,018	6,631
 TOTAL FUNDS CARRIED FORWARD		<u><u>(5,453)</u></u>	<u><u>35,136</u></u>	<u><u>29,683</u></u>	<u><u>11,018</u></u>

The notes form part of these financial statements

Balance Sheet
30 April 2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Stocks	11	200	200
Cash at bank and in hand		32,484	13,457
		<u>32,684</u>	<u>13,657</u>
CREDITORS			
Amounts falling due within one year	12	(3,001)	(2,639)
NET CURRENT ASSETS		<u>29,683</u>	<u>11,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,683	11,018
NET ASSETS		<u>29,683</u>	<u>11,018</u>
FUNDS	14		
Unrestricted funds		(5,452)	(4,706)
Restricted funds		35,135	15,724
TOTAL FUNDS		<u>29,683</u>	<u>11,018</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2025.

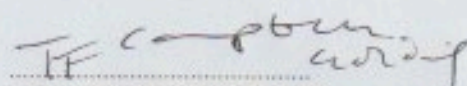
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29/01/26 and were signed on its behalf by:


T Campbell-Golding - Trustee

Notes to the Financial Statements
for the Year Ended 30 April 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared on a going concern basis, under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

There are no significant areas of judgements or key sources of estimation uncertainty.

Going concern

At 30 April 2025, the charity had negative unrestricted funds. Since the year end unrestricted donations have been received to replenish reserves. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The charity overheads are very small and this minimises any risk of debts being accrued.

General information and legal status of the charity

Gua Africa is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address and nature of the charity's operations and principal activities can be found in the Trustees' Report.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken exemption from preparing a cash flow statement under the charities SORP (FRS 102) Update Bulletin 1 issued on 2 February 2016, as the charity constitutes a small charity.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations and income from sales of merchandise	77,525	111,523
Sponsorship	2,605	3,649
	<u>80,130</u>	<u>115,172</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	6	28
	<u>6</u>	<u>28</u>

4. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Staff costs	9,109	6,212
	<u>9,109</u>	<u>6,212</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6)	Support costs (see note 7)	Totals
	£	£	£
Sub-Saharan Africa	36,575	15,787	52,362
	<u>36,575</u>	<u>15,787</u>	<u>52,362</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2025**

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Survivor of war payments	2,200	23,979
Vocational training programs	1,130	-
Travel and trip costs	11,317	19,072
My Start - workshop materials	272	498
My Start - travel	660	-
My Start - art materials	-	2,155
Project costs	20,996	45,406
	<u>36,575</u>	<u>91,110</u>

7. SUPPORT COSTS

	Management	Finance	Governance	Totals
	£	£	costs	£
	£	£	£	£
Sub-Saharan Africa	<u>11,568</u>	<u>859</u>	<u>3,360</u>	<u>15,787</u>

Support costs, included in the above, are as follows:

	2025	2024
	Sub-Saharan	Total
	Africa	activities
	£	£
Trustees' fees	4,800	4,800
UK office and telephone	4,460	4,596
Advertising	200	23
Sundries	1,593	113
Computer expenses	515	259
Bank charges and foreign exchange		
gain/loss	859	810
Accountancy and legal fees	3,360	2,890
	<u>15,787</u>	<u>13,491</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' fees	<u>4,800</u>	<u>4,800</u>

The trustee, T Campbell-Golding, received remuneration of £400 a month as the Director of the charity.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2025 nor for the year ended 30 April 2024.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	6,619	108,553	115,172
Investment income	28	-	28
Total	<u>6,647</u>	<u>108,553</u>	<u>115,200</u>
EXPENDITURE ON			
Raising funds	-	6,212	6,212
Charitable activities			
Sub-Saharan Africa	9,179	95,422	104,601

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Total	9,179	101,634	110,813
NET INCOME/(EXPENDITURE)	(2,532)	6,919	4,387
Transfers between funds	(2,616)	2,616	-
Net movement in funds	(5,148)	9,535	4,387
RECONCILIATION OF FUNDS			
Total funds brought forward	442	6,189	6,631
TOTAL FUNDS CARRIED FORWARD	(4,706)	15,724	11,018

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2024 and 30 April 2025	1,368
DEPRECIATION	
At 1 May 2024 and 30 April 2025	1,368
NET BOOK VALUE	
At 30 April 2025	-
At 30 April 2024	-

11. STOCKS

	2025 £	2024 £
Stocks	200	200

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accrued expenses	3,001	2,639

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Current assets	(2,451)	35,135	32,684	13,657
Current liabilities	(3,001)	-	(3,001)	(2,639)
	(5,452)	35,135	29,683	11,018

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2025**

14. MOVEMENT IN FUNDS

	At 1.5.24 £	Net movement in funds £	Transfers between funds £	At 30.4.25 £
Unrestricted funds				
General fund	(4,706)	488	(1,234)	(5,452)
Restricted funds				
My Start project	-	(1,234)	1,234	-
Child Sponsorship Programmes	-	585	-	585
Research travel trip	41	(41)	-	-
Prism - Development and staff costs	6,018	-	(6,018)	-
Choose Love - Gatwitch Hub Climate Change and Education	9,647	(9,647)	-	-
Choose Love - Emergency Response - refugees	18	(18)	-	-
Nasio Trust	-	19,522	-	19,522
LCF Grant	-	(2,316)	-	(2,316)
Choose Love - Development	-	(4,058)	6,018	1,960
Choose Love - Leadership	-	15,384	-	15,384
	<u>15,724</u>	<u>18,177</u>	<u>1,234</u>	<u>35,135</u>
TOTAL FUNDS	<u>11,018</u>	<u>18,665</u>	<u>-</u>	<u>29,683</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,108	(8,620)	488
Restricted funds			
My Start project	1,724	(2,958)	(1,234)
Child Sponsorship Programmes	2,605	(2,020)	585
Research travel trip	-	(41)	(41)
Choose Love - Gatwitch Hub Climate Change and Education	-	(9,647)	(9,647)
Choose Love - Emergency Response - refugees	-	(18)	(18)
Nasio Trust	23,843	(4,321)	19,522
LCF Grant	1	(2,317)	(2,316)
Choose Love - Development	23,217	(27,275)	(4,058)
Choose Love - Leadership	19,638	(4,254)	15,384
	<u>71,028</u>	<u>(52,851)</u>	<u>18,177</u>
TOTAL FUNDS	<u>80,136</u>	<u>(61,471)</u>	<u>18,665</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2025**

14. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.5.23 £	Net movement in funds £	Transfers between funds £	At 30.4.24 £
Unrestricted funds				
General fund	442	(2,532)	(2,616)	(4,706)
Restricted funds				
My Start project	-	(991)	991	-
Gatwitch Hub	6,189	(6,189)	-	-
Research travel trip	-	41	-	41
Prism - Development and staff costs	-	6,018	-	6,018
Choose Love - Emergency Response - Bus	-	(1,625)	1,625	-
Choose Love - Gatwitch Hub Climate				
Change and Education	-	9,647	-	9,647
Choose Love - Emergency Response - refugees	-	18	-	18
	<u>6,189</u>	<u>6,919</u>	<u>2,616</u>	<u>15,724</u>
TOTAL FUNDS	<u>6,631</u>	<u>4,387</u>	<u>-</u>	<u>11,018</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,647	(9,179)	(2,532)
Restricted funds			
My Start project	2,669	(3,660)	(991)
Child Sponsorship Programmes	3,642	(3,642)	-
Gatwitch Hub	-	(6,189)	(6,189)
Research travel trip	9,989	(9,948)	41
Prism - Development and staff costs	23,518	(17,500)	6,018
Emergency Relief Program - Bus	14,080	(14,080)	-
Choose Love - Emergency Response - Bus	21,176	(22,801)	(1,625)
Choose Love - Gatwitch Hub Climate			
Change and Education	23,181	(13,534)	9,647
Choose Love - Emergency Response - refugees	10,298	(10,280)	18
	<u>108,553</u>	<u>(101,634)</u>	<u>6,919</u>
TOTAL FUNDS	<u>115,200</u>	<u>(110,813)</u>	<u>4,387</u>

Restricted funds

Child Sponsorship Programmes - funds donated for individual students under Survivors of War programme are restricted to that students' fees and personal expenses, any balance to be used for GUA admin expenses.

My Start project - A creative arts project running art and film workshops in refugee camps. The work produced at the camp is then exhibited in UK schools.

Gatwitch Hub - grants received to fund ongoing educational programs at a community - led educational hub in Kakuma Refugee camp, offering an extensive program for youth in Early Years, Primary school education, sports, yoga, dance, art, leadership, mental well-being, literacy, ICT and entrepreneurship.

Choose Love - Development - funding for hiring of a new development Manager and running costs

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

14. MOVEMENT IN FUNDS - continued

Choose Love - Gatwitch Hub Climate Change and Education - funding for the Gatwitch Hub ongoing educational programming, climate change education and the implementation of green space at the hub.

Choose Love - Leadership - to cover Gatwitch Hub programming, as well as some additional leadership courses and activities.

The Nasio Trust - Nasio Trust partnership funded by The Hedley Foundation for sexual health peer mentorship programming.

LCF Grant - London College of Fashion in Partnership for 'Making for Change' - Research trip to Kakuma.

Transfers

Transfers have been made to cover deficits on restricted funds.

Funds in deficit

The LCF grant is in deficit as costs have been incurred in advance of funding being received. The funding received post year end will cover those costs.

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2025.

GUA AFRICA

England & Wales - Charity number 1123840

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 April 2024
for
GUA Africa

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

Contents of the Financial Statements
for the Year Ended 30 April 2024

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Independent Examiner's Report	9
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Balance Sheet	11
Notes to the Financial Statements	12 to 18

Report of the Trustees
for the Year Ended 30 April 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are for the benefit of people living in Sub-Saharan Africa, by:

1. The advancement of education for the public benefit by providing and assisting in the provision of facilities for education.
2. The relief of financial hardship, in particular but not exclusively by the provision of education and vocational training.
3. The relief of sickness and preservation of good health by providing or assisting in the provision of equipment, facilities and services.
4. The relief of need of persons in areas of conflict or affected by conflict, in particular children and young adults.
5. The relief of need of orphans by providing or assisting in the provision of items, services and facilities.

Our Mission

Our mission is to work with individuals, families and communities to help them overcome the effects of war and poverty.

We primarily work in Kenya offering education to refugees who have survived war and genocide. We believe that a holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

We provide inclusive and holistic educational, wellbeing and leadership programming in safe spaces where diversity of people with wide ranging skills, talents and creativity are shared, nurtured, and celebrated and in order to address more sustainable solutions for peace and independence for our young beneficiaries.

Our current work is focused on educational opportunities for refugees. This includes an extensive educational program at our Gatwitch Hub in Kakuma Refugee Camp, NW Kenya and our partnership with My Start who also deliver high quality creative art workshops and vocational training at the camp too.

Public benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake. The trustees consider that they have acted in the public benefit.

Report of the Trustees
for the Year Ended 30 April 2024

OBJECTIVES AND ACTIVITIES

Strategic Objectives of Our Projects

Gatwitch Hub

Since 2019 we have been working with over 400 youth at our inaugural Gatwitch Hub; a refugee led project space at the heart of the South Sudanese community in Kakuma Refugee camp, Kenya. We are committed to developing it as a safe space for our beneficiaries, which will eventually be self-sustaining, supporting them with their wide ranging skills including academics, vocational, wellbeing, leadership and creativity.

Survivors of War Project

Facilitate the ongoing sponsorship (from individual sponsors) that enables the young adults to go to school/college/university.

Provide emotional support to the group (in loco parentis). Provide accommodation for all students where required.

Assist in the transitions from the programme into employment, and assist with arrangement of internships where necessary as part of their studies.

Provide Emergency Response if needed.

MyStart Project

My Start is an educational Creative Arts project for GUA Africa which provides Art and film workshops in Kakuma Refugee Camp, Kenya and the work produced at the camp is then exhibited in UK schools

My Story - The workshops enable young refugees to express themselves in a fun and dynamic way, as well as reflect upon their experiences and challenging circumstances through education and the Arts. The exhibitions allow these stories to be shared and act as a powerful, visual resource in the camp and UK schools.

My Art - Creative learning is integral to all young people's social and emotional development. Art celebrates and values the individual. This is particularly important for displaced people trying to reclaim their sense of identity and purpose that has been lost in the abyss of war and suffering.

Report of the Trustees
for the Year Ended 30 April 2024

ACHIEVEMENT AND PERFORMANCE

Activities and Performance

Gua Africa provides educational programs for those affected by war and displacement in East Africa. We work primarily in Kenya offering education to refugees who have survived war and genocide. We believe that an inclusive and holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

Our programs offer academic scholarships to refugees, as well as a range of comprehensive, purpose driven initiatives, which promote creative wellbeing and leadership to address more sustainable solutions for peace and independence for our young beneficiaries.

Our work focuses on the students from the world's newest country South Sudan, and with the victims of its long running civil war as part of Sudan throughout the 80s, 90s and 00s. Many of these are living in Kakuma Refugee Camp.

Survivors of War Programme

During this time, our student Buoth Dak Gabriel finally graduated at Kisii University. We continued to support two South Sudanese refugees from Kakuma Refugee Camp, Thomas Lobura and Kevin Katchewan with their finals studies and transition into the work place in Nairobi, Kenya. Kevin graduated with a 2:2 from Nairobi University in Business and Thomas is completing his vocational training in education and early years.

Through the support of an independent sponsor, we are also supporting two vulnerable South Sudanese children, aged 5 and 11 years old with their schooling and housing.

We are still revising the Survivors of War programme with a new criterion, broadening the project to include educational opportunities for more secondary school students. Through our partner charity Gua Kenya which facilitates most of our programming, we held two fundraisers in Nairobi, Kenya and funds directly raised from Gua Kenya assisted with sponsorships with a partner school in Uganda through a charity called NIDO.

Survivors of War: Sudan emergency bus response.

As the war in Sudan broke out in May 2023, thousands of South Sudan nationals living in the neighbouring country of Sudan and in particular the capital City Khartoum were stranded and at the mercy of being killed or hurt. Unlike other nationals, South Sudan didn't send any support to help those flee the conflict. Our founder Emmanuel Jal responded quickly to the call of those needing emergency support and we arranged private donor funding of over £14,000 as well as two grants from Choose Love which exceeded just over £22,000 to arrange private buses and security to allow those who were most vulnerable (mainly women and children) to evacuate quickly and seek refuge back in South Sudan and neighbouring refugee camps. This took place from June to November 2023.

Gatwitch Hub

We completed the £20,000 GBP grant from Choose Love for the Gatwitch Hub in August 2023. The donation was used to cover the cost of an additional classroom, staff salaries, basic utilities and the running cost of additional activities and classes. We finally installed a water tank and tap to complete the water connection for the hub and create the start of our

We received an extra grant in March 2024, which backdated some of our costs from 2023, for art programming for My Start, increased art workshops at the Gatwitch Hub, extra dance classes, extra yoga classes, IT classes, and educational programming. This will continue into 2025 with a garden space, more reading books, Early Years programming etc. This also went towards a site visit for updated safeguard training and specialised training in Women's leadership and Early Years.

Ongoing programming and support:

Remedial classes - Academic support classes for Primary school students entering Secondary School.

Progress/Achievements

- 1: Providing learning support for pupils who have been struggling and under performing, we have seen outstanding impact with the pupils excelling academically and socially at school despite previous dismal performance.
- 2: Building strong relationships with parents, carers and colleagues to create a positive and inclusive learning environment in Kakuma 4.
- 3: Encouraging pupils through enrichment programming, this is underpinned by celebrating their culture and heritage by engaging them in workshops led by motivational speakers.
- 4: Increased use of Gatwitch library to introduce young students, women and parents to the concepts of reading. New books were donated, shelving and a secure safe space to distribute books from.

Progress

Yoga /Dance classes developed and continued as the 2nd classroom was completed.

1. For physical and mental health: yoga and dance improve flexibility and range of motion, which can enhance athletic performance and prevent injuries. It also strengthens muscles and improves muscle tone, supporting proper body alignment and core strength. Further to this is the mental health scaffolding these activities provide.

Report of the Trustees
for the Year Ended 30 April 2024

2. We have been able to create awareness for coming together for peace and love for youths through the transformation of teaching yoga and dance. We have special classes for women/ girls and men/ boys conducted throughout the weekend.
3. Previous to the launch of Yoga and dance classes in Kakuma 4 at the Gatwisch Hub, the community viewed and believed that all physical training was meant for men/boys. Through this programming, the community has understood and embraced physical exercise and mental well-being can be for both sexes. Classes for all genders are over subscribed.
4. Physical exercise - yoga and dance -in Kakuma is quite unique. Yoga and dance have been engaged mostly by the youth, and impact includes seeing a reduction of the rate of crime in the area.
5. Trauma is widespread in Kakuma 4 and the majority of young people have experienced and continue to experience stressful events. These classes help to manage the effects of trauma.. By doing so we were able to support the growth of resilience, emotional control, and self-esteem with our beneficiaries.
6. Through our yoga training we have been able to involve community leaders, elders, and other clan leaders to be part of the Gatwisch mission and vision in ensuring that all the all interested parties benefit equally.
7. Through this program refugee teachers and trainers are employed, helping them sustain their families.
8. Yoga training has helped to unite individuals and families. Staff working at Gatwisch Club have come from diverse backgrounds and have also acquired further training and experience.
9. Increased art programming with My Start and Art workshops at the Hub throughout holiday periods has increased the engagement, creativity and pride in the space. New bean bags, floor mats, bold outside murals, environmental wall hangings and the implementation of a garden has offered much needed vibrancy to the educational environment and space, making it more appealing to young children and safer to outsiders from the harsh climate and circumstances at the camp.
10. Art programming provides opportunities for young people including My Start Alumni to develop their teaching skills, we provide training and support and run a rotational scheme ensuring a wide range of tutors and teachers have opportunity to partake in this program both as teachers and students.

Increased activity and performance at the hub: Due to our wider programming, we've been able to offer activities which are close to Founder Emmanuel Jal's principles as an artist, peace ambassador and educator. His fundamental belief of engaging young people through activities which promote their inner peace and wellbeing has come into fruition. The refugee community in Kakuma 3 have access to core educational support through crucial elementary (class 6 & 8 classes) which focus on improving performance for students who are transitioning to secondary school, as well as activities which promote a holistic education.

Education in Kakuma is still limited, classrooms are over stretched, and there is little opportunity for young people to engage with activities outside the core curriculum. The elementary classes now provide more hands-on teaching, focused support to those who need it and activities which create a more rounded individual. Young people at the camp are often idle and lack purpose and drive due to their circumstances. Left open to boredom and suffering from trauma, youth can be prone to substance abuse and violence. Emmanuel is not only a strong role model for his community but the pillars of learning he was able to use for his own purpose and positivity are now on offer to others. We've noticed a considerable shift with young men (ages 12-20) in the area, children and mothers.

Increased confidence with the teachers & instructors. Employment for the teachers and instructors in the community has been key to its success. All the teachers are refugees and their ability to earn money from their skills has grown their confidence and improved positivity for all involved. Refugees can be trained in Kakuma camp, but it can be tricky to be engaged in meaningful employment. Our elementary teachers, yoga, art and dance instructors have benefited enormously in being able to share their skills, and further their training through strategic support from GUA's educational experts. There has been further support for teacher training through safeguard training and online teacher training which has also been offered by GUA. This has helped the teachers gain further qualifications and expertise. The onsite café has also been employed for catering and snacks for events and also for the students taking part in the elementary classes.

The hub as a whole and the welcoming library area has formed a creative and safe space for everyone in the community to socialise, learn and come together. In the harsh environment of Kakuma 3, (average of 43-degree heat), the space has become a sanctuary for the community and a positive environment for all ages.

Impact - numbers of people helped

Participants: average students and participants a week.

- 30 - yoga (2 classes per week)
- 40 - 2 remedial classes for primary school (4 classes per group per week)
- 20 - IT classes - scheduled twice a week
- 60 - dance (2 classes per week)
- 40 - people using the library

190 people on average per week but it's open to around 400 different people using the hub each month.

+ Holiday art workshop

Report of the Trustees
for the Year Ended 30 April 2024

40 - 2 different groups (4 - 8 years old and 8-16 years) for 2 - 4 - 8 weeks depending on the holiday period.

Employed- 10 people have been able to earn a refugee incentive through their work at Gatwich [6 teachers, 1 support staff, 1 caterer, 1 manager and 1 field manager]

Library volunteer.

Students- 10 - 16 years.

Participants: 4 - 50 years.

Nationalities- South Sudanese- [Nuer, Dinka] Ugandans, Kenyans

Ethnic groups-Dinka, Nuer, Turkana,

Educational impact

- Students can read and write effectively.
- The transition of students to the next level was witnessed- from Class Eight to Form1.
- The most vulnerable students who had no families or support were able to access good quality education.
- Students' attitude to education was effectively managed positively.

- Social emotional impact
- The students/parents/beneficiaries in our learning centers bonded with each other well.

- Wellbeing benefits and impact

- The living standards for the families working in Gatwich Hub have generally improved as they are in a position to earn money.

Areas of challenge - how these were improved / worked upon

- Yoga mats- need to be replaced.
- New flooring
- Staff office & Store- very important for our team.
- Toilets- needs improvement.
- Power [solar] - it's not working effectively. The grid now needs to be replaced.
- More internet power
- More laptops for IT classes
- Seating area for garden use

Through a new development fund from Choose Love received in August 2023, \$30,000 (just over £23,000 GBP) committed for 2 years, we have been able to hire a new Development Manager and commit more resources to media, and marketing. This has also helped us raise the pay for our GUA Africa liaison in Kakuma to support our ever increasing programming on the ground at the camp, buy new laptops and printers for the hub and staff. This has supported our progress with applying for more funding and grants, and opening up the charity to more donors.

My Start Project

Overview of activities:

June 2023

Refugee week

As part of the My Start programming, the project does outreach advocacy in UK schools bringing art work and exhibitions into schools for young students to engage and learn about Kakuma and refugees living there, through their own expression.

My Start conducted talks and workshops at The Hall Middle School, Hampstead. Whole School assembly (400 boys) and then year 8 workshops (120 boys) focusing on creating football logo designs that were initiated and modelled by young boys in Kakuma.

Talks and workshops at Dulwich College-Junior. Whole school assembly (300 boys) and then year 4 workshops (120 students split within 4 classes) creating map art work inspired by artwork from Kakuma.

September 2023-January 2024

A-level jewellery project-Dulwich College Sixth form

2 classes of 15 students. My Start led workshops based on a talk entitled 'How do you retain culture and identity in a refugee camp? The talk explored and examined the individual cultural identities and backgrounds of the multinational backgrounds from Kakuma and the collective refugee identity and sought to represent it in a jewellery collection that the students would make as part of their A-level coursework. All students created 2/3 pieces of jewellery inspired by Kakuma culture and sold it over the Christmas period to raise funds for My Start. £800-£900 was raised.

November 2023

Kakuma Trip: Teachers and facilitators: Oona Brutton, Amy Campbell Golding, Aaron Bevan Bailey: 10 days.

Report of the Trustees
for the Year Ended 30 April 2024

Amy Campbell Golding- qualified art teacher and director of My Start Project

Oona Brutton-maker and set designer who has worked with renowned artists such as Yinka Sharinobe and leading fashion and textile designers.

Oona outcomes-hand painted wooden shop signs and model boda bikes made using wire, modroc and finished with acrylic paint.

Aaron Bevan Bailey-artist and filmmaker-london based of mixed Scottish and Jamaican heritage. Aaron is a well known portrait artist who has exhibited at the National Portrait Gallery and collaborated in the mayor's Black Lives Matter campaigns and contributed to an exhibition created by young black British artists to celebrate Netflix's recent release of the Top Boy series. His painting reflects the changing boundaries of race, environment, identity and anonymity. The work created in Aaron's workshops stretched the boys into a new calibre of fine art painting, which resulted in very high level works. Each student completed a final canvas portrait, observed from real life, and some of which have already sold.

2 groups:

1. Art Collective (led by Aaron) 30 boys, mixed ethnicity and background, aged 16-21 years. Life drawing and fine painting-canvases.
2. Second group (led by Oona) 30 younger children, mixed ethnicity and background, aged 8 years to 16 years. Boda sculptures and fantasy shop designs and signs.

January 2024 Lamu Projects

Ubanufi Art Centre, Shela.

Led by Tania CG and Oona Brutton-boat sculptures and postcards to Kakuma. 40 children aged 5 to 14 years.

Anidan Children's Home, Lamu, Art centre.

Led by Nigerian artist Aize Muhammed Paul and Amy CG. 'Hidden Treasure project'-looked at artwork created in Kakuma on the same theme-the idea of normal, everyday objects such as spoons and wheelbarrows, holding high value, and creating miniature still life paintings of these object to elevate their visual and aesthetic appeal. The children at Anidan replicated the project and produced mini acrylic paintings of their favourite object of choice eg: a spoon, a comb, a paintbrush etc. Children also created joint collaged tree pictures depicting their hopes and dreams for the future. All artwork was based on work created in Kakuma and the students learnt about Kakuma and the children living there.

January 2024

Postcard project, Kings and Queens of Home, Kibera, Nairobi.

A group of 20 students, aged between 6 and 14 years, kickstarted a postcard exchange. They wrote a card about themselves to both children in Kakuma and children in London.

March/April 2024

Wonderboys Kakuma Project-Art Collective (30 boys aged between 16-21 years) led by Aize Muhammed Paul and Amy CG

10 days

Boys created artwork based on Aize's photography, exploring the themes of self-identity, boyhood and manhood. They created a body of experimental drawings, painting, and mixed media pieces that led into a final exhibition of 35 completed final pieces.

A book was produced on the project later in the year by Italian publishing house-Paint it Black.

A separate group of 20 students (aged 10-13 years, mixed ethnicities, from Unity Primary School, Kakuma 1, received postcards from Kibera. They replied to their messages and added messages to students in London. These postcards then later travelled back to the UK and were handed to students at the Hall School for Refugee Week 2024. Every student involved was able to answer questions they were asked about their lives, ask questions themselves, talk about who they were and where they were from and decorate/paint one side with pictures of where they lived.

Artwork sold: we have sold about 15 papier mache pots. 8 were sold to a Canadian refugee project that wanted to exhibit the work in Montreal. Others were sold to private buyers. I also sold 3 paintings created in the Aaron BB workshops. All money raised was given directly to the artists to aid their education.

FINANCIAL REVIEW

Reserves policy

A formal reserves policy was agreed at the 12th May 2012 meeting of the executive committee.

At 30th April 2024 we had total funds of £11,018 of which £15,724 are restricted funds. The cash balance was £13,457. We remain committed to having a small amount of reserves in place. Our overheads are very small and this minimises any risk of debts being accrued.

Report of the Trustees
for the Year Ended 30 April 2024

FINANCIAL REVIEW

Going concern

At 30 April 2024, the charity had negative unrestricted funds. Since the year end unrestricted donations have been received to replenish reserves. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The charity overheads are very small and this minimises any risk of debts being accrued.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Emmanuel Jal is the founder of GUA Africa and he approached the other two initial trustees who assisted in the process of the charity registration. The existing trustees of the charity are responsible for the appointment of any additional trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06241750 (England and Wales)

Registered Charity number

1123840

Registered office

84 Buchanan Gardens
LONDON
NW10 5AE

Trustees

E Jal Jak Gatwitch
Ms T Campbell-Golding
Ms S Mulholland
K Hoque
S Cappallero

Independent Examiner

James Gare FCA DChA
Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

UK Bankers

HSBC
50-52 Kilburn High Road
London
NW6 4HJ

Website

www.gua-africa.org

Email

tanya@gua-africa.org

Report of the Trustees
for the Year Ended 30 April 2024

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 31/01/2025 and signed on its behalf by:

TFC [Signature]
Ms T Campbell-Golding - Trustee

Independent Examiner's Report to the Trustees of
GUA Africa

Independent examiner's report to the trustees of GUA Africa ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



James Gare FCA DChA

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

Date: 31 January 2025

GUA Africa

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 April 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	6,619	108,553	115,172	62,118
Investment income	3	28	-	28	33
Total		<u>6,647</u>	<u>108,553</u>	<u>115,200</u>	<u>62,151</u>
 EXPENDITURE ON					
Raising funds	4	-	6,212	6,212	724
Charitable activities	5				
Sub-Saharan Africa		9,179	95,422	104,601	58,195
Total		<u>9,179</u>	<u>101,634</u>	<u>110,813</u>	<u>58,919</u>
 NET INCOME/(EXPENDITURE)					
Transfers between funds	14	(2,532)	6,919	4,387	3,232
		<u>(2,616)</u>	<u>2,616</u>	<u>-</u>	<u>-</u>
Net movement in funds		(5,148)	9,535	4,387	3,232
 RECONCILIATION OF FUNDS					
Total funds brought forward		442	6,189	6,631	3,399
 TOTAL FUNDS CARRIED FORWARD		<u><u>(4,706)</u></u>	<u><u>15,724</u></u>	<u><u>11,018</u></u>	<u><u>6,631</u></u>

The notes form part of these financial statements

Balance Sheet
30 April 2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Stocks	11	200	200
Cash at bank		13,457	8,831
		<u>13,657</u>	<u>9,031</u>
CREDITORS			
Amounts falling due within one year	12	(2,639)	(2,400)
NET CURRENT ASSETS		<u>11,018</u>	<u>6,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,018</u>	<u>6,631</u>
NET ASSETS		<u>11,018</u>	<u>6,631</u>
FUNDS	14		
Unrestricted funds		(4,706)	442
Restricted funds		<u>15,724</u>	<u>6,189</u>
TOTAL FUNDS		<u>11,018</u>	<u>6,631</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

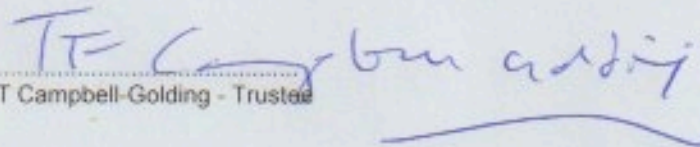
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31/01/2025 and were signed on its behalf by:


T Campbell-Golding - Trustee

Notes to the Financial Statements
for the Year Ended 30 April 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared on a going concern basis, under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

There are no significant areas of judgements or key sources of estimation uncertainty.

Going concern

At 30 April 2024, the charity had negative unrestricted funds. Since the year end unrestricted donations have been received to replenish reserves. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The charity overheads are very small and this minimises any risk of debts being accrued.

General information and legal status of the charity

Gua Africa is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address and nature of the charity's operations and principal activities can be found in the Trustees' Report.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken exemption from preparing a cash flow statement under the charities SORP (FRS 102) Update Bulletin 1 issued on 2 February 2016, as the charity constitutes a small charity.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations and income from sales of merchandise	111,523	34,389
Sponsorship	3,649	27,729
	<u>115,172</u>	<u>62,118</u>

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>28</u>	<u>33</u>

4. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Staff costs	6,212	-
Merchandise for resale	-	724
	<u>6,212</u>	<u>724</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6) £	Support costs (see note 7) £	Totals £
Sub-Saharan Africa	91,110	13,491	104,601

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2024 £	2023 £
Survivor of war payments	23,979	5,957
Travel and trip costs	19,072	9,032
My Start - workshop materials	498	23
My Start - fundraising	-	355
My Start - art materials	2,155	3,184
Kenyan Student Liaison	-	4,044
Gatwitch Hub project costs	172	13,042
Humaniti Football Tournament	-	9,520
Gua Kenya NGO project costs	45,234	859
	<u>91,110</u>	<u>46,016</u>

7. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Sub-Saharan Africa	9,791	810	2,890	13,491

Support costs, included in the above, are as follows:

	2024 Sub-Saharan Africa £	2023 Total activities £
Trustees' fees	4,800	-
UK office and telephone	4,596	6,245
Advertising	23	333
Sundries	113	974
Computer expenses	259	354
Bank charges and foreign exchange gain/loss	810	1,479
Accountancy and legal fees	2,890	2,794
	<u>13,491</u>	<u>12,179</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

	2024 £	2023 £
Trustees' fees	4,800	-

The trustee, T Campbell-Golding, received remuneration of £400 a month as the Director of the charity.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2024 nor for the year ended 30 April 2023.

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	10,222	51,896	62,118
Investment income	18	15	33
Total	<u>10,240</u>	<u>51,911</u>	<u>62,151</u>
EXPENDITURE ON			
Raising funds	724	-	724
Charitable activities			
Sub-Saharan Africa	10,067	48,128	58,195
Total	<u>10,791</u>	<u>48,128</u>	<u>58,919</u>
NET INCOME/(EXPENDITURE)	(551)	3,783	3,232
RECONCILIATION OF FUNDS			
Total funds brought forward	992	2,407	3,399
TOTAL FUNDS CARRIED FORWARD	<u>441</u>	<u>6,190</u>	<u>6,631</u>

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2023 and 30 April 2024	<u>1,368</u>
DEPRECIATION	
At 1 May 2023 and 30 April 2024	<u>1,368</u>
NET BOOK VALUE	
At 30 April 2024	-
At 30 April 2023	-

11. STOCKS

	2024 £	2023 £
Stocks	<u>200</u>	<u>200</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2024**

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accrued expenses	<u>2,639</u>	<u>2,400</u>

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Current assets	(2,067)	15,724	13,657	9,031
Current liabilities	<u>(2,639)</u>	<u>-</u>	<u>(2,639)</u>	<u>(2,400)</u>
	<u>(4,706)</u>	<u>15,724</u>	<u>11,018</u>	<u>6,631</u>

14. MOVEMENT IN FUNDS

	At 1.5.23 £	Net movement in funds £	Transfers between funds £	At 30.4.24 £
Unrestricted funds				
General fund	442	(2,532)	(2,616)	(4,706)
Restricted funds				
My Start project	-	(991)	991	-
Gatwitch Hub	6,189	(6,189)	-	-
Research travel trip	-	41	-	41
Development and staff costs	-	6,018	-	6,018
Choose Love - Emergency Response - Bus	-	(1,625)	1,625	-
Choose Love - Gatwitch Hub Climate Change and Education	-	9,647	-	9,647
Choose Love - Emergency Response - refugees	-	18	-	18
	<u>6,189</u>	<u>6,919</u>	<u>2,616</u>	<u>15,724</u>
TOTAL FUNDS	<u>6,631</u>	<u>4,387</u>	<u>-</u>	<u>11,018</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,647	(9,179)	(2,532)
Restricted funds			
My Start project	2,669	(3,660)	(991)
Child Sponsorship Programmes	3,642	(3,642)	-
Gatwitch Hub	-	(6,189)	(6,189)
Research travel trip	9,989	(9,948)	41
Development and staff costs	23,518	(17,500)	6,018
Emergency Relief Program - Bus	14,080	(14,080)	-
Choose Love - Emergency Response - Bus	21,176	(22,801)	(1,625)
Choose Love - Gatwitch Hub Climate Change and Education	23,181	(13,534)	9,647
Choose Love - Emergency Response - refugees	10,298	(10,280)	18
	<u>108,553</u>	<u>(101,634)</u>	<u>6,919</u>
TOTAL FUNDS	<u>115,200</u>	<u>(110,813)</u>	<u>4,387</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2024**

14. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
Unrestricted funds			
General fund	992	(550)	442
Restricted funds			
Child Sponsorship Programmes	2,407	(2,407)	-
Gatwitch Hub	-	6,189	6,189
	<u>2,407</u>	<u>3,782</u>	<u>6,189</u>
TOTAL FUNDS	<u>3,399</u>	<u>3,232</u>	<u>6,631</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,240	(10,790)	(550)
Restricted funds			
My Start project	3,554	(3,554)	-
Child Sponsorship Programmes	28,357	(30,764)	(2,407)
Gatwitch Hub	20,000	(13,811)	6,189
	<u>51,911</u>	<u>(48,129)</u>	<u>3,782</u>
TOTAL FUNDS	<u>62,151</u>	<u>(58,919)</u>	<u>3,232</u>

Restricted funds

Child Sponsorship Programmes - funds donated for individual students under Survivors of War programme are restricted to that students' fees and personal expenses, any balance to be used for GUA house expenses in Nairobi. General donations for Survivors of War fund to be used towards GUA house running costs. All funds for Kariobangi child sponsorships are transferred regularly to our partner organisation Mathare Community Outreach. This fund also includes donations from 'The Big Give' for Windle International as part of our partnership work with vocational training programs in Kakum.

My Start project - A creative arts project running art and film workshops in refugee camps. The work produced at the camp is then exhibited in UK schools.

Gatwitch Hub - grants received to fund a leadership programme run in Kakuma, Kenya. The project will support 18 young people aged between 13-16 years old who have been orphaned in South Sudan and are now living in Kakuma refugee camp.

Research travel trip - funding for a Trustees travel trip to Cambodia for research purposes and possible collaborations.

Development and staff costs - funding for hiring of a new development Manager and running costs

Emergency Relief Program - Bus - private donation for the Emergency Relief program we had evacuating South Sudanese Refugees from Sudan.

Choose Love - Emergency Response - Bus - funding for the Emergency Relief program we had evacuating South Sudanese Refugees from Sudan.

Choose Love - Gatwitch Hub Climate Change and Education - funding for the Gatwitch Hub

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

14. MOVEMENT IN FUNDS - continued

Choose Love - Emergency Response - Refugees - funding for the Emergency Relief program we had evacuating South Sudanese Refugees from Sudan.

Transfers

Transfers have been made to cover deficits on restricted funds.

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2024.

GUA AFRICA

England & Wales - Charity number 1123840

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 April 2023
for
GUA Africa

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

Contents of the Financial Statements
for the Year Ended 30 April 2023

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Report of the Trustees
for the Year Ended 30 April 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are for the benefit of people living in Sub-Saharan Africa, by:

1. The advancement of education for the public benefit by providing and assisting in the provision of facilities for education.
2. The relief of financial hardship, in particular but not exclusively by the provision of education and vocational training.
3. The relief of sickness and preservation of good health by providing or assisting in the provision of equipment, facilities and services.
4. The relief of need of persons in areas of conflict or affected by conflict, in particular children and young adults.
5. The relief of need of orphans by providing or assisting in the provision of items, services and facilities.

Our Mission

Our mission is to work with individuals, families and communities to help them overcome the effects of war and poverty.

Public benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake. The trustees consider that they have acted in the public benefit.

Strategic Objectives of Our Projects

Survivors of War Project

Facilitate the ongoing sponsorship (from individual sponsors) that enables the young adults to go to school/college/university.

Provide emotional support to the group (in loco parentis). Provide accommodation for all students where required.

Assist in the transitions from the programme into employment, and assist with arrangement of internships where necessary as part of their studies.

MyStart Project

My Start is an educational Creative Arts project for GUA Africa which provides Art and film workshops in Kakuma Refugee Camp, Kenya and the work produced at the camp is then exhibited in UK schools

My Story - The workshops enable young refugees to express themselves in a fun and dynamic way, as well as reflect upon their experiences and challenging circumstances through education and the Arts. The exhibitions allow these stories to be shared and acts as a powerful, visual resource in the camp and UK schools.

My Art - Creative learning is integral to all young people's social and emotional development. Art celebrates and values the individual. This is particularly important for displaced people trying to reclaim their sense of identity and purpose that has been lost in the abyss of war and suffering.

Report of the Trustees
for the Year Ended 30 April 2023

ACHIEVEMENT AND PERFORMANCE

Activities and Performance

Gua Africa provides educational programs for those affected by war and displacement in East Africa. We work primarily in Kenya offering education to refugees who have survived war and genocide. We believe that an inclusive and holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

Our programs offer academic scholarships to refugees, as well as a range of comprehensive, purpose driven initiatives, which promote creative wellbeing and leadership to address more sustainable solutions for peace and independence for our young beneficiaries.

Our work focuses on the students from the world's newest country South Sudan, and with the victims of its long running civil war as part of Sudan throughout the 80s, 90s and 00s. Many of these are living in Kakuma Refugee Camp.

Survivors of War Programme

During this time, we wrapped up the sponsorship of David Erjok at PAC university and also the final stages of the sponsorship for Buoth Dak Gabriel at Kisii University. Unfortunately, David didn't achieve the minimum status to carry on his sponsorship but was assisted into the workplace where he continues to gain experience in the film industry. Stephen Okun completed his course in Digital Media and Filmmaking at the East Africa institute of Certified Studies (ICS) and has since returned to Kakuma refugee camp to work with a local NGO and also conduct weekly yoga classes for the Gatwisch Hub. Kevin Pio received a 2:2 in commerce at Nairobi University and Thomas Lobura is continuing his Social Studies at ICS.

Through the support of an independent sponsor, we are also supporting two vulnerable South Sudanese children, aged 5 and 11 years old with their schooling and housing.

We are still revising the Survivors of War programme with a new criterion, broadening the project to include educational opportunities for more secondary school students, with sponsorships with a partner school in Uganda and also a new school in South Sudan. We have been working hard to strengthen these relationships and create a campaign to raise funds.

Gatwisch Hub

We received another grant of £20,000 GBP at the start of August 2022 from Choose Love. The donation was used to cover the cost of an additional classroom, staff salaries, basic utilities and the running cost of additional activities and classes.

Remedial classes - Extra classes for Primary school students entering Secondary School.

Progress/Achievements

- 1: Teaching pupils who have been struggling and performing badly, ended up being the best at school despite previous dismal performance.
- 2: Building a strong relationship with parents and colleagues to create a positive and inclusive learning environment in Kakuma 4.
- 3: Encourage pupils to learn about their culture and heritage by engaging them during free lessons by inviting motivational speakers.
- 4: Increased use of Gatwisch library to introduce young students to the concepts of reading. New books were donated, shelving and a secure safe space to distribute books from

Progress

Yoga /Dance classes were introduced as the 2nd classroom was completed.

1. In terms of physical health, the yoga and dance improves flexibility and range of motion, which can enhance athletic performance and prevent injuries. It also strengthens muscles and improves muscle tone, supporting proper body alignment and core strength.
2. We have able to create awareness for coming together for peace and love for youths through the transformation of teaching yoga and dance. We have two separate classes for women/ girls and men/ boys conducted across the weekend.
3. Before the Yoga and dance classes were launched in Kakuma 4 at the Gatwisch Hub, the community back then believed that all physical trainings were meant for men/boys. Through this training, the community have understood that physical exercise and mental well-being can be for both sexes.
4. Physical exercise - yoga and dance -in Kakuma is quite unique. Yoga and dance have been engaged mostly by the youth, and reducing the rate of crime in the area.
5. Most of the youth in Kakuma 4 have experienced stressful events. These classes have helped to manage the effects of trauma through yoga and dance. By so doing so we were able to support the growth of resilience, emotional control, and self-esteem with our beneficiaries.
6. Through our yoga training we have been able to involve community leaders, elders, and other clan leaders to be part of the Gatwisch mission and vision in ensuring that all the all interested parties benefit equally.
7. Through this program refugee teachers and trainers were able to be employed, helping them sustain their families.
8. Yoga training has helped to unite individuals and families. Staff working at Gatwisch Club have come from diverse backgrounds and have also acquired further training and experience. .

Report of the Trustees
for the Year Ended 30 April 2023

Impact - numbers of people helped

Participants: 40-60 students and participants a week.

Employed- 8 people have been employed at Gatwich [5 teachers, 1 support staff , 1 manager and 1 field manager]

Students- 10 - 16 years.

Participants: 6 - 50 years.

Nationalities- South Sudanese- [Nuer, Dinka] Ugandans, Kenyans

Ethnic groups-Dinka , Nuer, Turkana,

Educational impact

- Students can read and write effectively.
- Transition of students to the next level was witnessed- from Class Eight to Form1.
- The most vulnerable students from who had no families or support were able to access good quality education.
- Students attitude to education was effectively managed positively.

- Social emotional impact

- The students/parents/beneficiaries in our learning centers bonded with each other well.

- Wellbeing benefits and impact

- The living standards for the families working in Gatwich Hub have generally improved as they are in a position to earn money.

Areas of challenge - how these were improved / worked upon

- Lack of water- we are planning to install piped water soon.
- Yoga mats- they are yet to be supplied. Trainings are not effective since we have more yoga students than the mats.
- Staff office & Store- very important for our team.
- Toilets- needs improvement.
- Power [solar] - it's not working effectively. The grid now needs to be replaced.

Humaniti Football Tournament

Gua Africa in conjunction with community leaders from Kakuma Refugee camp organised a 16-team tournament, between members of 16 South Sudanese counties currently living in the refugee camp in North-West Kenya.

Kakuma Refugee Camp currently has a population of nearly 200,000 refugees, 80% of which come from neighbouring South Sudan and with most of the population being youth.

The conflict in South Sudan has been Africa's longest running civil war, and as a result many young people are born in Kakuma refugee camp with the average stay being 16 years. Most youth struggle with lack of education and are fed on rations and rely on aid. This leads to conflict amongst young men, with causes divides between ethnicities, tribes and backgrounds. Education, wellbeing, arts and sports programming is essential in keeping young people active and supporting them with drive and purpose.

The concept for this event came from the community leaders in the camp and organisation for this tournament started in January 2023. Two members of Gua Africa flew to Kakuma Refugee Camp in February to finalise plans and start the tournament. Unfortunately, due to insecurity on the roads from Nairobi to the North of Kenya our ground team who were taking the equipment and football gear by road, were unable to travel to the camp due to a national lockdown of this area by the Kenyan government and police. As a result, we had to make the decision to postpone the tournament and travelled back to Kakuma in April. We then took up the final planning from the 11th - 13th of April and the tournament started over the long weekend of the 14th - 17th April. The tournament consisted of four rounds - finalising in a tense penalty shoot-out at the finals on Monday, 17th April.

The finances and overall logistics were managed by Emmanuel Jal (founder and chair of Gua Africa) and Tania Campbell Golding (Director of Gua Africa). Gua Africa is the charity Emmanuel Jal founded in 2008, which has been supporting those affected by war and conflict in East Africa through educational and well-being programs to promote peace. Since 2019 we have worked closely with the South Sudanese community living in Kakuma Refugee Camp - supporting them with the creation, building works and programming of a community space called Gatwich Hub. This physical hub, in Kakuma 4 is run by prominent community leaders from the camp and is supported by our Kenyan liaison officer, Irene Tunya and our programs manager from Kakuma, Imoit Ekuwam, who has extensive professional experience with refugee led programs in Kakuma camp for over 20 years. Imoit helped us secure the correct permits and security from local police and RAS to ensure the tournament was run efficiently and safely for all players and spectators.

Report of the Trustees
for the Year Ended 30 April 2023

The football tournament was one of the safest Sports events the refugee camp has ever seen. It showed a level of sportsmanship between counties, which has been difficult to achieve to date. These communities are fighting back in South Sudan and these conflicts can overspill into the camp, especially among young men who don't have an outlet for their energies and dreams.

The tournament supported and involved 200 players, nearly 50 community leaders and thousands of spectators.

The common goal was peace, unity and allyship and the impact of this exceeded our expectations. It was noted by almost every player and spectator we spoke to and interviewed. Everyone was encouraged by the unity and peace promoted and excited that the tournament was organised by a high-profile artist and activist (Emmanuel Jal) from their community. It showed the importance of good leadership amongst their peers and the impact of being a good role model.

My Start Project

Overview of activities:

- Visiting artist, Abbie Luck's trip to Kakuma in August 2022
- Production, and sales of Kakuma Collection (hand-made objects, painting, t-shirts and silk scarves designed by Kakuma Art Collective),
- My Start group visit to Kakuma Refugee Camp in April 2023 and work/fundraising in UK schools.

Abbie Luck's Summer Trip.

Abbie Luck is head of Art at one of our London partner schools, The Hall School, and having collaborated in joint projects based in the UK we hosted her self-funded trip to Kakuma in August 2022. She participated in a number of projects during her visit, including a 6-day workshop with 30 of our Kakuma Collective. The collective comprises of 30 boys aged 15 years to 21 years from Ethiopia, South Sudan, DRC, Rwanda and Burundi, who have come up through the project over the years and have been selected as a core group of talented artists who we aim to introduce to new international artists and who produce their own product range. Abbie was able to conduct a portrait project based on work she has produced in her London school and the outcomes were hugely successful. In terms of impact the group benefited hugely from an outside visiting artist who was able to teach new skills and ways of working, as well as maintaining momentum and encouragement for their own artistic endeavours.

Abbie's trip was self-funded as part of her sabbatical year abroad she also received donations through Golden Giving (via GUA bank account) to further other expenses.

Kakuma Collection

Kakuma Collection is a product range, created by our Kakuma Art collective (the items produced as well as the ages and nationalities of the collective are provided above). Expenses include t-shirt production, paints and varnishes for pots, silk scarf production, postage, transport, stationary, framing and mounting materials. The items have been sold online via our website and also in person at a Christmas Sale at Christie's Auction House in November 2022.

April Kakuma Trip

Trip duration: 12 days,

Active workshops 11 days

In April 2023 a team of three artists, as well as Tania and Emmanuel - GUA's 2 directors - representing GUA Africa travelled to Kakuma Refugee Camp and delivered art workshops. We had two art groups: one group included the Art Collective (plus an addition of 15 other students who were trialling the group with the aim of being moved up into it next visit) totalling a number of 45 students, mixed boys and girls, aged 13 to 21 years, mixed ethnicity including Ethiopian, Somali, Rwandi, Burundi, DRC, South Sudanese, Sudanese, Eritrean and Ugandan. The group produced drawings, paintings, sculpture, and handmade pots to sell. The group received nutritious lunch provided by local catering, in turn supporting a refugee economic business venture. The second group consisted of younger students of same mixed diversity (listed above), total number 45 students aged 3 to 14 years. This group worked with collage, paint, pencil and also engaged in literacy-based work to support reading and writing.

Impact:

It was exciting to be able to include a larger number of students during this trip and utilise almost all our time (including weekends) to deliver workshops. Recently we have been more focused on older students, so it was beneficial to be able to offer workshops to younger pupils and offer a fun-filled, play orientated art workshop that enabled these children to experiment and work with new materials.

School visits: Dulwich College June 2022 (Refugee Week) and February 2023

Report of the Trustees
for the Year Ended 30 April 2023

We delivered a number of assemblies and workshops at Dulwich College Junior and Senior School. Total number of students involved: DC Junior (200 boys aged 5-11 years) and DC Senior (400 boys aged 11-18 years). Specifically, we worked with targeted groups in the junior school of 90 boys in total (years 4 and 5 aged 8-10) and in the senior school sixth from students 120 boys in total (years 12 and 13 aged 16-18 years). The students were able to learn about Kakuma Refugee Camp, the factors affecting young people who are caught up in war and ultimately displaced, communicate through written postcards, and respond creatively through art and jewellery workshops that reflect on their learning and understanding.

FINANCIAL REVIEW

Reserves policy

A formal reserves policy was agreed at the 12th May 2012 meeting of the executive committee.

At 30th April 2023 we had total funds of £6,631 of which £6,190 are restricted funds, and a cash balance of £8,831. We remain committed to having a small amount of reserves in place. Our overheads are very small and this minimises any risk of debts being accrued.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Emmanuel Jal is the founder of GUA Africa and he approached the other two initial trustees who assisted in the process of the charity registration. The existing trustees of the charity are responsible for the appointment of any additional trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06241750 (England and Wales)

Registered Charity number

1123840

Registered office

84 Buchanan Gardens
LONDON
NW10 5AE

Trustees

E Jal Jak Gatwisch
Ms T Campbell-Golding
Ms S Mulholland
K Hoque
S Cappallero

Independent Examiner

James Gare FCA DChA
Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

UK Bankers

HSBC
50-52 Kilburn High Road
London
NW6 4HJ

Website

www.gua-africa.org

Email

tanya@gua-africa.org

Report of the Trustees
for the Year Ended 30 April 2023

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 31 January 2024 and signed on its behalf by:

TF Campbell-Golding

Ms T Campbell-Golding - Trustee

Independent Examiner's Report to the Trustees of
GUA Africa

Independent examiner's report to the trustees of GUA Africa ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

James Gare FCA DChA

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

31 January 2024

GUA Africa

Statement of Financial Activities
for the Year Ended 30 April 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	10,222	51,896	62,118	44,867
Investment income	3	18	15	33	1
Total		<u>10,240</u>	<u>51,911</u>	<u>62,151</u>	<u>44,868</u>
EXPENDITURE ON					
Raising funds	4	724	-	724	3,800
Charitable activities	5				
Sub-Saharan Africa		<u>10,067</u>	<u>48,128</u>	<u>58,195</u>	<u>44,568</u>
Total		<u>10,791</u>	<u>48,128</u>	<u>58,919</u>	<u>48,368</u>
NET INCOME/(EXPENDITURE)		(551)	3,783	3,232	(3,500)
RECONCILIATION OF FUNDS					
Total funds brought forward		992	2,407	3,399	6,899
TOTAL FUNDS CARRIED FORWARD		<u><u>441</u></u>	<u><u>6,190</u></u>	<u><u>6,631</u></u>	<u><u>3,399</u></u>

The notes form part of these financial statements

GUA Africa (Registered number: 06241750)

Balance Sheet

30 April 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Stocks	11	200	200
Debtors	12	-	1,888
Cash at bank		8,831	3,532
		<u>9,031</u>	<u>5,620</u>
CREDITORS			
Amounts falling due within one year	13	(2,400)	(2,221)
		<u>6,631</u>	<u>3,399</u>
NET CURRENT ASSETS			
		<u>6,631</u>	<u>3,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,631</u>	<u>3,399</u>
NET ASSETS		<u>6,631</u>	<u>3,399</u>
FUNDS	15		
Unrestricted funds		442	992
Restricted funds		6,189	2,407
TOTAL FUNDS		<u>6,631</u>	<u>3,399</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2024 and were signed on its behalf by:

T Campbell-Golding - Trustee

Notes to the Financial Statements
for the Year Ended 30 April 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared on a going concern basis, under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

There are no significant areas of judgements or key sources of estimation uncertainty.

Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The charity overheads are very small and this minimises any risk of debts being accrued.

General information and legal status of the charity

Gua Africa is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address and nature of the charity's operations and principal activities can be found in the Trustees' Report.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken exemption from preparing a cash flow statement under the charities SORP (FRS 102) Update Bulletin 1 issued on 2 February 2016, as the charity constitutes a small charity.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

1. ACCOUNTING POLICIES - continued

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations and income from sales of merchandise	34,389	30,028
Gift aid	-	1,888
Sponsorship	27,729	12,951
	<u>62,118</u>	<u>44,867</u>

3. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	33	1
	<u>33</u>	<u>1</u>

4. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Fundraising consultant	-	3,800
Merchandise for resale	724	-
	<u>724</u>	<u>3,800</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6)	Support costs (see note 7)	Totals
	£	£	£
Sub-Saharan Africa	<u>46,016</u>	<u>12,179</u>	<u>58,195</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2023**

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2023 £	2022 £
Survivor of war payments	5,957	13,619
Travel and trip costs	9,032	7,163
My Start - workshop materials	23	-
My Start - fundraising	355	-
My Start - art materials	3,184	386
Kenyan Student Liaison	4,044	3,546
Gatwitch Hub project costs	13,042	12,449
Humaniti Football Tournament	9,520	-
Gua Kenya NGO costs	859	-
	<u>46,016</u>	<u>37,163</u>

7. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Sub-Saharan Africa	<u>7,906</u>	<u>1,479</u>	<u>2,794</u>	<u>12,179</u>

Support costs, included in the above, are as follows:

	2023 Sub-Saharan Africa £	2022 Total activities £
UK office and telephone	6,245	2,469
Advertising	333	174
Sundries	974	317
Computer expenses	354	606
Bank charges and foreign exchange gain/loss	1,479	1,699
Accountancy and legal fees	2,794	2,140
	<u>12,179</u>	<u>7,405</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2023 nor for the year ended 30 April 2022.

Trustees' expenses

No reimbursed expenses were paid to trustees (2022 - £175 to one trustee).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	10,925	33,942	44,867
Investment income	<u>1</u>	<u>-</u>	<u>1</u>
Total	<u>10,926</u>	<u>33,942</u>	<u>44,868</u>
EXPENDITURE ON			
Raising funds	3,800	-	3,800
Charitable activities			
Sub-Saharan Africa	<u>5,627</u>	<u>38,941</u>	<u>44,568</u>
Total	<u>9,427</u>	<u>38,941</u>	<u>48,368</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	1,499	(4,999)	(3,500)
Transfers between funds	(894)	894	-
Net movement in funds	605	(4,105)	(3,500)
RECONCILIATION OF FUNDS			
Total funds brought forward	387	6,512	6,899
TOTAL FUNDS CARRIED FORWARD	<u>992</u>	<u>2,407</u>	<u>3,399</u>

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2022 and 30 April 2023	<u>1,368</u>
DEPRECIATION	
At 1 May 2022 and 30 April 2023	<u>1,368</u>
NET BOOK VALUE	
At 30 April 2023	<u>-</u>
At 30 April 2022	<u>-</u>

11. STOCKS

	2023 £	2022 £
Stocks	<u>200</u>	<u>200</u>

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Prepayments and accrued income	<u>-</u>	<u>1,888</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accrued expenses	<u>2,400</u>	<u>2,221</u>

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Current assets	2,842	6,189	9,031	5,620
Current liabilities	(2,400)	-	(2,400)	(2,221)
	<u>442</u>	<u>6,189</u>	<u>6,631</u>	<u>3,399</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2023**

15. MOVEMENT IN FUNDS

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
Unrestricted funds			
General fund	992	(550)	442
Restricted funds			
Child Sponsorship Programmes	2,407	(2,407)	-
Gatwitch Hub	-	6,189	6,189
	<u>2,407</u>	<u>3,782</u>	<u>6,189</u>
TOTAL FUNDS	<u>3,399</u>	<u>3,232</u>	<u>6,631</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,240	(10,790)	(550)
Restricted funds			
My Start project	3,554	(3,554)	-
Child Sponsorship Programmes	28,357	(30,764)	(2,407)
Gatwitch Hub	20,000	(13,811)	6,189
	<u>51,911</u>	<u>(48,129)</u>	<u>3,782</u>
TOTAL FUNDS	<u>62,151</u>	<u>(58,919)</u>	<u>3,232</u>

Comparatives for movement in funds

	At 1.5.21 £	Net movement in funds £	Transfers between funds £	At 30.4.22 £
Unrestricted funds				
General fund	387	1,499	(894)	992
Restricted funds				
Child Sponsorship Programmes	6,512	(4,105)	-	2,407
Gatwitch Hub	-	(894)	894	-
	<u>6,512</u>	<u>(4,999)</u>	<u>894</u>	<u>2,407</u>
TOTAL FUNDS	<u>6,899</u>	<u>(3,500)</u>	<u>-</u>	<u>3,399</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

15. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,926	(9,427)	1,499
Restricted funds			
My Start project	4,104	(4,104)	-
Child Sponsorship Programmes	14,838	(18,943)	(4,105)
Gatwitch Hub	15,000	(15,894)	(894)
	<u>33,942</u>	<u>(38,941)</u>	<u>(4,999)</u>
TOTAL FUNDS	<u>44,868</u>	<u>(48,368)</u>	<u>(3,500)</u>

Restricted funds

Child Sponsorship Programmes - funds donated for individual students under Survivors of War programme are restricted to that students' fees and personal expenses, any balance to be used for GUA house expenses in Nairobi. General donations for Survivors of War fund to be used towards GUA house running costs. All funds for Kariobangi child sponsorships are transferred regularly to our partner organisation Mathare Community Outreach. This fund also includes donations from 'The Big Give' for Windle International as part of our partnership work with vocational training programs in Kakuma.

My Start project - A creative arts project running art and film workshops in refugee camps. The work produced at the camp is then exhibited in UK schools.

Gatwitch Hub - grants received to fund a leadership programme run in Kakuma, Kenya. The project will support 18 young people aged between 13-16 years old who have been orphaned in South Sudan and are now living in Kakuma refugee camp.

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2023.

GUA AFRICA

England & Wales - Charity number 1123840

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 April 2022
for
GUA Africa

Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

GUA Africa

Contents of the Financial Statements
for the Year Ended 30 April 2022

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Report of the Trustees
for the Year Ended 30 April 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are for the benefit of people living in Sub-Saharan Africa, by:

1. The advancement of education for the public benefit by providing and assisting in the provision of facilities for education.
2. The relief of financial hardship, in particular but not exclusively by the provision of education and vocational training.
3. The relief of sickness and preservation of good health by providing or assisting in the provision of equipment, facilities and services.
4. The relief of need of persons in areas of conflict or affected by conflict, in particular children and young adults.
5. The relief of need of orphans by providing or assisting in the provision of items, services and facilities.

Our Mission

Our mission is to work with individuals, families and communities to help them overcome the effects of war and poverty.

Public benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake. The trustees consider that they have acted in the public benefit.

Strategic Objectives of Our Projects

Survivors of War Project

Facilitate the ongoing sponsorship (from individual sponsors) that enables the young adults to go to school/college/university.

Provide emotional support to the group (in loco parentis).

Provide accommodation for all students where required.

Assist in the transitions from the programme into employment, and assist with arrangement of internships where necessary as part of their studies.

MyStart Project

My Start is an educational Creative Arts project for GUA Africa which provides Art and film workshops in Kakuma Refugee Camp, Kenya and the work produced at the camp is then exhibited in UK schools.

My Story - The workshops enable young refugees to express themselves in a fun and dynamic way, as well as reflect upon their experiences and challenging circumstances through education and the Arts. The exhibitions allow these stories to be shared and acts as a powerful, visual resource in the camp and UK schools.

My Art - Creative learning is integral to all young people's social and emotional development. Art celebrates and values the individual. This is particularly important for displaced people trying to reclaim their sense of identity and purpose that has been lost in the abyss of war and suffering.

Report of the Trustees
for the Year Ended 30 April 2022

ACHIEVEMENT AND PERFORMANCE

Activities and Performance

Gua Africa provides educational programs for those affected by war and displacement in East Africa. We work primarily in Kenya offering education to refugees who have survived war and genocide. We believe that an inclusive and holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

Our programs offer academic scholarships to refugees, as well as a range of comprehensive, purpose driven initiatives, which promote creative wellbeing and leadership in order to address more sustainable solutions for peace and independence for our young beneficiaries.

Our work focuses on the world's newest country South Sudan, and with the victims of its long running civil war as part of Sudan throughout the 80s, 90s and 00s.

During this time we have been able to continue our commitment to the sponsorship of David Erjok at PAC university and also the final stages of the sponsorship for Buoth Dak Gabriel at Kisii University. The board has taken a conscious decision to minimise our Survivors of War 1:1 sponsorships, due to the unfortunate lack of commitment from our students. We are looking to revise this programme to introduce a more vigorous application process and also broaden the project to include educational opportunities for more secondary school students, who will then move onto College and University pending their final results.

In May 2021 we received a generous donation from Choose Love of £10,000. This grant of £10,000 from Choose Love will support Gua Africa's, Gatwitch My Life Is Art Hub, a leadership programme run in Kakuma, Kenya. The project will support 18 young people aged between 13-16 years old who have been orphaned in South Sudan and are now living in Kakuma refugee camp. It will provide them with a safe space to attend a local school and have extra educational classes to complete their Primary School education and ensure a smooth process to Secondary School. The grant will specifically fund the construction of the Hub including building materials, labour furniture and learning materials. As well as classrooms, the Hub will support a shop, the profits of which will help subsidise future project development. This was brought about by the decision during Covid in which the charity could support the community in kakuma more remotely.

Our My Start programming resumed in April of 2022, where we took a small team of 3 personnel to Kakuma Refugee Camp, NW Kenya (consisting of 2 of our Directors Tania Campbell Golding and Susan Mulholland) and conducted an intensive workshop with the My Start Art Collective there, producing designs for an upcoming home ware and art collection to be sold on behalf of the artists to raise funds for their program and also earn money for themselves. During this time we were also able to visit The Gatwitch Hub and see the fantastic progress of the community who had secured the land, built a large classroom to run additional classes for the primary school students, a shop and start planning their library and garden areas.

FINANCIAL REVIEW

Reserves policy

A formal reserves policy was agreed at the 12th May 2012 meeting of the executive committee.

At 30th April 2022 we had total funds of £3,399 of which £2,407 are restricted funds, and a cash balance of £3,532. We remain committed to having a small amount of reserves in place. Our overheads are very small and this minimises any risk of debts being accrued.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Emmanuel Jal is the founder of GUA Africa and he approached the other two initial trustees who assisted in the process of the charity registration. The existing trustees of the charity are responsible for the appointment of any additional trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06241750 (England and Wales)

Registered Charity number

1123840

Registered office

154 Purves Road
London
NW10 5TG

Report of the Trustees
for the Year Ended 30 April 2022

Trustees

E Jal Jak Gatwitch
Ms T Campbell-Golding
Ms S Mulholland
K Hoque
S Cappallero

Independent Examiner

James Gare FCA DChA
Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

UK Bankers

HSBC
50-52 Kilburn High Road
London
NW6 4HJ

Website

www.gua-africa.org

Email

tanya@gua-africa.org

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 31 January 2023 and signed on its behalf by:

Ms T Campbell-Golding - Trustee

Independent Examiner's Report to the Trustees of
GUA Africa

Independent examiner's report to the trustees of GUA Africa ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

James Gare FCA DChA
Monahans
Chartered Accountants
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

31 January 2023

GUA Africa

Statement of Financial Activities
for the Year Ended 30 April 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	10,925	33,942	44,867	36,800
Investment income	3	1	-	1	1
Total		<u>10,926</u>	<u>33,942</u>	<u>44,868</u>	<u>36,801</u>
EXPENDITURE ON					
Raising funds	4	3,800	-	3,800	-
Charitable activities	5				
Sub-Saharan Africa		<u>5,627</u>	<u>38,941</u>	<u>44,568</u>	<u>34,411</u>
Total		<u>9,427</u>	<u>38,941</u>	<u>48,368</u>	<u>34,411</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	15	<u>1,499</u> <u>(894)</u>	<u>(4,999)</u> <u>894</u>	<u>(3,500)</u> <u>-</u>	<u>2,390</u> <u>-</u>
Net movement in funds		605	(4,105)	(3,500)	2,390
RECONCILIATION OF FUNDS					
Total funds brought forward		387	6,512	6,899	4,509
TOTAL FUNDS CARRIED FORWARD		<u><u>992</u></u>	<u><u>2,407</u></u>	<u><u>3,399</u></u>	<u><u>6,899</u></u>

GUA Africa (Registered number: 06241750)

Balance Sheet

30 April 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Stocks	11	200	200
Debtors	12	1,888	5,449
Cash at bank		3,532	3,777
		<u>5,620</u>	<u>9,426</u>
CREDITORS			
Amounts falling due within one year	13	(2,221)	(2,527)
		<u>3,399</u>	<u>6,899</u>
NET CURRENT ASSETS			
		<u>3,399</u>	<u>6,899</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,399</u>	<u>6,899</u>
NET ASSETS		<u>3,399</u>	<u>6,899</u>
FUNDS	15		
Unrestricted funds		992	387
Restricted funds		2,407	6,512
TOTAL FUNDS		<u>3,399</u>	<u>6,899</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2023 and were signed on its behalf by:

T Campbell-Golding - Trustee

Notes to the Financial Statements
for the Year Ended 30 April 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared on a going concern basis, under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

There are no significant areas of judgements or key sources of estimation uncertainty.

Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

General information and legal status of the charity

Gua Africa is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address and nature of the charity's operations and principal activities can be found in the Trustees' Report.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken exemption from preparing a cash flow statement under the charities SORP (FRS 102) Update Bulletin 1 issued on 2 February 2016, as the charity constitutes a small charity.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

1. ACCOUNTING POLICIES - continued

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations and income from sales of merchandise	30,028	17,523
Gift aid	1,888	5,449
Sponsorship	12,951	13,828
	<u>44,867</u>	<u>36,800</u>

3. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	1	1
	<u>1</u>	<u>1</u>

4. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Fundraising consultant	3,800	-
	<u>3,800</u>	<u>-</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6) £	Support costs (see note 7) £	Totals £
Sub-Saharan Africa	<u>37,163</u>	<u>7,405</u>	<u>44,568</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2022 £	2021 £
Promotional and fundraising	-	621
Survivor of war payments	13,619	19,119
Travel and trip costs	7,163	1,982
My Start - fundraising	-	140
My Start - art materials	386	679
Kenyan Student Liaison	3,546	3,332
My Start - assemblies in school	-	250
Gatwitch Hub project costs	12,449	-
	<u>37,163</u>	<u>26,123</u>

7. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Sub-Saharan Africa	<u>3,566</u>	<u>1,699</u>	<u>2,140</u>	<u>7,405</u>

Support costs, included in the above, are as follows:

	2022 Sub-Saharan Africa £	2021 Total activities £
UK office and telephone	2,469	3,481
Postage and stationery	-	133
Advertising	174	-
Sundries	317	136
Computer expenses	606	761
Bank charges and foreign exchange gain/loss	1,699	1,917
Accountancy and legal fees	<u>2,140</u>	<u>1,860</u>
	<u>7,405</u>	<u>8,288</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

Trustees' expenses

Expenses of £175 were reimbursed to one trustee (2021 - £66 to one trustee).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	13,673	23,127	36,800
Investment income	<u>1</u>	<u>-</u>	<u>1</u>
Total	<u>13,674</u>	<u>23,127</u>	<u>36,801</u>
EXPENDITURE ON			
Charitable activities			
Sub-Saharan Africa	<u>16,977</u>	<u>17,434</u>	<u>34,411</u>
NET INCOME/(EXPENDITURE)	(3,303)	5,693	2,390
Transfers between funds	(819)	819	-

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Net movement in funds	(4,122)	6,512	2,390
RECONCILIATION OF FUNDS			
Total funds brought forward	4,509	-	4,509
TOTAL FUNDS CARRIED FORWARD	<u>387</u>	<u>6,512</u>	<u>6,899</u>

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2021 and 30 April 2022	<u>1,368</u>
DEPRECIATION	
At 1 May 2021 and 30 April 2022	<u>1,368</u>
NET BOOK VALUE	
At 30 April 2022	<u>-</u>
At 30 April 2021	<u>-</u>

11. STOCKS

	2022 £	2021 £
Stocks	<u>200</u>	<u>200</u>

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Prepayments and accrued income	<u>1,888</u>	<u>5,449</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accrued expenses	<u>2,221</u>	<u>2,527</u>

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
Current assets	3,212	2,408	5,620	9,426
Current liabilities	(2,220)	(1)	(2,221)	(2,527)
	<u>992</u>	<u>2,407</u>	<u>3,399</u>	<u>6,899</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2022**

15. MOVEMENT IN FUNDS

	At 1.5.21 £	Net movement in funds £	Transfers between funds £	At 30.4.22 £
Unrestricted funds				
General fund	387	1,499	(894)	992
Restricted funds				
Child Sponsorship Programmes	6,512	(4,105)	-	2,407
Gatwitch Hub	-	(894)	894	-
	<u>6,512</u>	<u>(4,999)</u>	<u>894</u>	<u>2,407</u>
TOTAL FUNDS	<u>6,899</u>	<u>(3,500)</u>	<u>-</u>	<u>3,399</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,926	(9,427)	1,499
Restricted funds			
My Start project	4,104	(4,104)	-
Child Sponsorship Programmes	14,838	(18,943)	(4,105)
Gatwitch Hub	15,000	(15,894)	(894)
	<u>33,942</u>	<u>(38,941)</u>	<u>(4,999)</u>
TOTAL FUNDS	<u>44,868</u>	<u>(48,368)</u>	<u>(3,500)</u>

Comparatives for movement in funds

	At 1.5.20 £	Net movement in funds £	Transfers between funds £	At 30.4.21 £
Unrestricted funds				
General fund	4,509	(3,303)	(819)	387
Restricted funds				
My Start project	-	(819)	819	-
Child Sponsorship Programmes	-	6,512	-	6,512
	<u>-</u>	<u>5,693</u>	<u>819</u>	<u>6,512</u>
TOTAL FUNDS	<u>4,509</u>	<u>2,390</u>	<u>-</u>	<u>6,899</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

15. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,674	(16,977)	(3,303)
Restricted funds			
My Start project	250	(1,069)	(819)
Child Sponsorship Programmes	22,877	(16,365)	6,512
	<u>23,127</u>	<u>(17,434)</u>	<u>5,693</u>
TOTAL FUNDS	<u>36,801</u>	<u>(34,411)</u>	<u>2,390</u>

Restricted funds

Child Sponsorship Programmes - funds donated for individual students under Survivors of War programme are restricted to that students' fees and personal expenses, any balance to be used for GUA house expenses in Nairobi. General donations for Survivors of War fund to be used towards GUA house running costs. All funds for Kariobangi child sponsorships are transferred regularly to our partner organisation Mathare Community Outreach. This fund also includes donations from 'The Big Give' for Windle International as part of our partnership work with vocational training programs in Kakuma.

My Start project - A creative arts project running art and film workshops in refugee camps. The work produced at the camp is then exhibited in UK schools.

Gatwitch Hub - grants received to fund a leadership programme run in Kakuma, Kenya. The project will support 18 young people aged between 13-16 years old who have been orphaned in South Sudan and are now living in Kakuma refugee camp.

Transfers between funds

£894 has been transferred from unrestricted funds to the Gatwitch Hub fund to cover the deficit on this fund.

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2022.

GUA AFRICA

England & Wales - Charity number 1123840

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 April 2021
for
GUA Africa

MHA Monahans
Chartered Accountants
38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

Contents of the Financial Statements
for the Year Ended 30 April 2021

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Report of the Trustees
for the Year Ended 30 April 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are for the benefit of people living in Sub-Saharan Africa, by:

1. The advancement of education for the public benefit by providing and assisting in the provision of facilities for education.
2. The relief of financial hardship, in particular but not exclusively by the provision of education and vocational training.
3. The relief of sickness and preservation of good health by providing or assisting in the provision of equipment, facilities and services.
4. The relief of need of persons in areas of conflict or affected by conflict, in particular children and young adults.
5. The relief of need of orphans by providing or assisting in the provision of items, services and facilities.

Our Mission

Our mission is to work with individuals, families and communities to help them overcome the effects of war and poverty.

Public benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake. The trustees consider that they have acted in the public benefit.

Strategic Objectives of Our Projects

Survivors of War Project

Facilitate the ongoing sponsorship (from individual sponsors) that enables the young adults to go to school/college/university.

Provide emotional support to the group (in loco parentis).

Provide accommodation for all students where required.

Assist in the transitions from the programme into employment, and assist with arrangement of internships where necessary as part of their studies.

MyStart Project

My Start is an educational Creative Arts project for GUA Africa which provides Art and film workshops in Kakuma Refugee Camp, Kenya and the work produced at the camp is then exhibited in UK schools.

My Story - The workshops enable young refugees to express themselves in a fun and dynamic way, as well as reflect upon their experiences and challenging circumstances through education and the Arts. The exhibitions allow these stories to be shared and acts as a powerful, visual resource in the camp and UK schools.

My Art - Creative learning is integral to all young people's social and emotional development. Art celebrates and values the individual. This is particularly important for displaced people trying to reclaim their sense of identity and purpose that has been lost in the abyss of war and suffering.

Report of the Trustees
for the Year Ended 30 April 2021

ACHIEVEMENT AND PERFORMANCE

2019-20 Activities and Performance

Gua Africa provides educational programs for those affected by war and displacement in East Africa. We work primarily in Kenya offering education to refugees who have survived war and genocide. We believe that an inclusive and holistic approach to education is key, especially in communities where young people have been cut off from mainstream schooling.

Our programs offer academic scholarships to refugees, as well as a range of comprehensive, purpose driven initiatives, which promote creative wellbeing and leadership in order to address more sustainable solutions for peace and independence for our young beneficiaries.

Our work focuses on the world's newest country South Sudan, and with the victims of its long running civil war as part of Sudan throughout the 80s, 90s and 00s.

Unfortunately because of the complications of Covid we have had great difficulty with our programming from April 2020 - 2021.

During this time we have been able to continue our commitment to the sponsorship of our students and we were fortunate enough to be able to commit 2 new students to the program through the generosity of new donors and sponsors who have come on board. Stephen Okun who studied Film at East Africa institute of Certified Studies and David Erjok at Pan African University.

With regards to our My Start programming, we've had to halt almost all of our activities because we were unable to visit the camp or visit schools in the UK due to closures.

We planned a trip to Kenya in late February / March 2021 which was cut short due to Kenya going into lockdown and subsequently being put on the UK red list for travel. We managed to organise some online educational events around World Refugee Week (June 2020) and our founder Emmanuel Jal and the decision of the board decided to shift our leadership programming with 'My Life is Art' online as he conducted a series of leadership workshops and talks directly with Kakuma Refugee Camp.

As a result of this decision, Emmanuel and the board created a new project under Gua called the 'Gatwitch Hub' to focus on how the charity could work with the community of Kakuma remotely. The development of this is in process with an expected grant from Choose Love organisation.

FINANCIAL REVIEW

Reserves policy

A formal reserves policy was agreed at the 12th May 2012 meeting of the executive committee.

At 30th April 2021 we had reserves of £6,899, and a cash balance of £3,777. We remain committed to having a small amount of reserves in place. Our overheads are very small and this minimises any risk of debts being accrued.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Emmanuel Jal is the founder of GUA Africa and he approached the other two initial trustees who assisted in the process of the charity registration. The existing trustees of the charity are responsible for the appointment of any additional trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06241750 (England and Wales)

Registered Charity number

1123840

Registered office

154 Purves Road
London
NW10 5TG

Report of the Trustees
for the Year Ended 30 April 2021

Trustees

E Jal Jak Gatwitch
Ms T Campbell-Golding
Ms S Mulholland
K Hoque
S Cappallero

Independent Examiner

S G Fraser
MHA Monahans
Chartered Accountants
38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

UK Bankers

HSBC
50-52 Kilburn High Road
London
NW6 4HJ

Website

www.gua-africa.org

Email

tanya@gua-africa.org

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 15 February 2022 and signed on its behalf by:

Ms T Campbell-Golding - Trustee

Independent Examiner's Report to the Trustees of
GUA Africa

Independent examiner's report to the trustees of GUA Africa ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S G Fraser
MHA Monahans
Chartered Accountants
38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

21 February 2022

GUA Africa

Statement of Financial Activities
for the Year Ended 30 April 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	13,673	23,127	36,800	36,889
Investment income	3	1	-	1	3
Total		13,674	23,127	36,801	36,892
EXPENDITURE ON					
Raising funds	4	-	-	-	797
Charitable activities	5				
Sub-Saharan Africa		16,977	17,434	34,411	33,003
Total		16,977	17,434	34,411	33,800
NET INCOME/(EXPENDITURE)		(3,303)	5,693	2,390	3,092
Transfers between funds	15	(819)	819	-	-
Net movement in funds		(4,122)	6,512	2,390	3,092
RECONCILIATION OF FUNDS					
Total funds brought forward		4,509	-	4,509	1,417
TOTAL FUNDS CARRIED FORWARD		387	6,512	6,899	4,509

The notes form part of these financial statements

GUA Africa (Registered number: 06241750)

Balance Sheet
30 April 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Stocks	11	200	200
Debtors	12	5,449	-
Cash at bank		3,777	5,977
		<u>9,426</u>	<u>6,177</u>
CREDITORS			
Amounts falling due within one year	13	(2,527)	(1,668)
NET CURRENT ASSETS		<u>6,899</u>	<u>4,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,899	4,509
NET ASSETS		<u>6,899</u>	<u>4,509</u>
FUNDS	15		
Unrestricted funds		387	4,509
Restricted funds		6,512	-
TOTAL FUNDS		<u>6,899</u>	<u>4,509</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 February 2022 and were signed on its behalf by:

T Campbell-Golding - Trustee

Notes to the Financial Statements
for the Year Ended 30 April 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared on a going concern basis, under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

There are no significant areas of judgements or key sources of estimation uncertainty.

Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

General information and legal status of the charity

Gua Africa is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address and nature of the charity's operations and principal activities can be found in the Trustees' Report.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken exemption from preparing a cash flow statement under the charities SORP (FRS 102) Update Bulletin 1 issued on 2 February 2016, as the charity constitutes a small charity.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

1. ACCOUNTING POLICIES - continued

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations and income from sales of merchandise	17,523	19,648
Gift aid	5,449	-
Sponsorship	13,828	17,241
	<u>36,800</u>	<u>36,889</u>

3. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	1	3
	<u>1</u>	<u>3</u>

4. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Merchandise for resale	-	797
	<u>-</u>	<u>797</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6)	Support costs (see note 7)	Totals
	£	£	£
Sub-Saharan Africa	<u>26,123</u>	<u>8,288</u>	<u>34,411</u>

GUA Africa

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2021**

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2021 £	2020 £
Promotional and fundraising	621	539
Survivor of war payments	19,119	17,422
Vocational training programs	-	2,499
Travel	1,982	55
My Start - accommodation	-	1,747
My Start - workshop materials	-	4,154
My Start - travel	-	3,947
My Start - fundraising	140	-
My Start - art materials	679	-
Kenyan Student Liaison	3,332	-
My Start - assemblies in school	250	-
	<u>26,123</u>	<u>30,363</u>

7. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Sub-Saharan Africa	<u>4,511</u>	<u>1,917</u>	<u>1,860</u>	<u>8,288</u>

Support costs, included in the above, are as follows:

	2021 Sub-Saharan Africa £	2020 Total activities £
UK office and telephone	3,481	-
Postage and stationery	133	216
Sundries	136	144
Computer expenses	761	179
Bank charges	1,917	434
Accountancy and legal fees	1,860	1,667
	<u>8,288</u>	<u>2,640</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

Trustees' expenses

Expenses of £66 were reimbursed to one trustee (2020 - £131 to one trustee).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	8,495	28,394	36,889
Investment income	3	-	3
Total	<u>8,498</u>	<u>28,394</u>	<u>36,892</u>
EXPENDITURE ON			
Raising funds	797	-	797
Charitable activities			
Sub-Saharan Africa	3,730	29,273	33,003

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Total	4,527	29,273	33,800
NET INCOME/(EXPENDITURE)	3,971	(879)	3,092
Transfers between funds	(879)	879	-
Net movement in funds	3,092	-	3,092
RECONCILIATION OF FUNDS			
Total funds brought forward	1,417	-	1,417
TOTAL FUNDS CARRIED FORWARD	4,509	-	4,509

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2020 and 30 April 2021	1,368
DEPRECIATION	
At 1 May 2020 and 30 April 2021	1,368
NET BOOK VALUE	
At 30 April 2021	-
At 30 April 2020	-

11. STOCKS

	2021 £	2020 £
Stocks	200	200

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Prepayments and accrued income	5,449	-

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accrued expenses	<u>2,527</u>	<u>1,668</u>

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
Current assets	2,915	6,511	9,426	6,177
Current liabilities	<u>(2,528)</u>	<u>1</u>	<u>(2,527)</u>	<u>(1,668)</u>
	<u>387</u>	<u>6,512</u>	<u>6,899</u>	<u>4,509</u>

15. MOVEMENT IN FUNDS

	At 1.5.20 £	Net movement in funds £	Transfers between funds £	At 30.4.21 £
Unrestricted funds				
General fund	4,509	(3,303)	(819)	387
Restricted funds				
My Start project	-	(819)	819	-
Child Sponsorship Programmes	<u>-</u>	<u>6,512</u>	<u>-</u>	<u>6,512</u>
	<u>-</u>	<u>5,693</u>	<u>819</u>	<u>6,512</u>
TOTAL FUNDS	<u>4,509</u>	<u>2,390</u>	<u>-</u>	<u>6,899</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,674	(16,977)	(3,303)
Restricted funds			
My Start project	250	(1,069)	(819)
Child Sponsorship Programmes	<u>22,877</u>	<u>(16,365)</u>	<u>6,512</u>
	<u>23,127</u>	<u>(17,434)</u>	<u>5,693</u>
TOTAL FUNDS	<u>36,801</u>	<u>(34,411)</u>	<u>2,390</u>

GUA Africa

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.5.19 £	Net movement in funds £	Transfers between funds £	At 30.4.20 £
Unrestricted funds				
General fund	1,417	3,971	(879)	4,509
Restricted funds				
My Start project	-	(104)	104	-
Child Sponsorship Programmes	-	(775)	775	-
	<u>-</u>	<u>(879)</u>	<u>879</u>	<u>-</u>
TOTAL FUNDS	<u>1,417</u>	<u>3,092</u>	<u>-</u>	<u>4,509</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	8,498	(4,527)	3,971
Restricted funds			
My Start project	7,823	(7,927)	(104)
Child Sponsorship Programmes	20,571	(21,346)	(775)
	<u>28,394</u>	<u>(29,273)</u>	<u>(879)</u>
TOTAL FUNDS	<u>36,892</u>	<u>(33,800)</u>	<u>3,092</u>

Restricted funds

Child Sponsorship Programmes - funds donated for individual students under Survivors of War programme are restricted to that students' fees and personal expenses, any balance to be used for GUA house expenses in Nairobi. General donations for Survivors of War fund to be used towards GUA house running costs. All funds for Kariobangi child sponsorships are transferred regularly to our partner organisation Mathare Community Outreach. This fund also includes donations from 'The Big Give' for Windle International as part of our partnership work with vocational training programs in Kakuma.

My Start project - A creative arts project running art and film workshops in refugee camps. The work produced at the camp is then exhibited in UK schools.

Transfers between funds

£819 has been transferred from unrestricted funds to the My Start project fund to cover the deficit on this fund.

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2021.