

# NEW HOPE FOR AFRICA (UK)

England & Wales · Charity number 1125726

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-09-04

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

## Contact

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**Address** 22 Little Crosby Road  
Great Crosby  
Liverpool  
L23 2TG

**Phone** 01519240840

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

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

## Activities

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**Objects:** 1 TO PROVIDE FINANCIAL ASSISTANCE AND GRANTS FOR THE PROVISION OF FACILITIES AND RESOURCES FOR THE GENERAL EDUCATION OF CHILDREN AND YOUNG PEOPLE WHOSE LIVES HAVE BEEN AFFECTED BY BEREAVEMENT, ILLNESS, DISEASE, CONFLICT AND HARDSHIPS IN UGANDA.2 TO MAKE MONETARY DONATIONS FOR THE ADVANCEMENT IN LIFE AND TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE BY THE PROVISION OF BASIC NEEDS, HEALTHCARE AND BY ANY OTHER MEANS THAT WILL IMPROVE THEIR CONDITION OF LIFE IN UGANDA.3 TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 18, AND LIVING IN UGANDA, BY PROVIDING FINANCIAL ASSISTANCE TO HELP THEM DEVELOP THEIR SKILLS AND CAPABILITIES ENABLING THEM TO BECOME INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** NHfA(UK) is dedicated to transforming the lives of children and young people who have been adversely affected by AIDS and political conflict in Uganda. The priority is to provide them with an education in a safe caring environment and to enable them achieve their full potential in life.NHfA(UK) is a non profit making organisation run by a board of unpaid trustees.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People

## Geography

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- **Area of benefit:** UGANDA.
- Uganda
- Sefton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£29,684	£28,864	-	-
2024-05-31	£25,289	£27,580	-	-
2023-05-31	£44,182	£39,498	-	-
2022-05-31	£32,625	£34,773	-	-
2021-05-31	£36,789	£34,710	-	-

## Trustees

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Name	Role	Appointed
JOHN GERARD MORRIN		2023-01-09
Julia Tabitha Elizabeth Toon		2016-01-14
Maxene Kidman		2014-06-23
STEPHEN JAMES LOWE		

**NEW HOPE FOR AFRICA (UK)**

England & Wales - Charity number 1125726

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# Accounts

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# New Hope for Africa (UK)

## New Hope for Africa (UK) – 2025 Annual Trustee Report

### Objectives

The charity seeks to advance the life opportunities for disadvantaged children and young people in Uganda through the provision of education in a safe, caring environment and helping to develop independent, mature and responsible individuals.

### Review of the year from June 2024 - May 2025

The school continues to be licensed by the Ugandan Department of Education and Sport to teach the national curriculum to primary and secondary students; UNEB Centre No. U3257. Additional facilities exist for children of pre-school age.

During this period the trustees recognised that not all pupils will achieve the same level of academic success and it has been possible for the school to introduce training in vocational skills. For example, equipment has been provided for the development of metalwork, welding, dressmaking and culinary skills.

A visit to the school in August felt that the first impressions of the school buildings and environment could be improved to make it more attractive to future pupils. This comprised painting exterior walls and carrying out repairs to the interior of some classrooms. Both the Primary and Secondary Libraries were refurbished and items of much needed school equipment purchased.

A project plan has been put in place to improve the availability of fresh water across the site and work is scheduled to begin in Autumn 2025.

Financial donations to the charity have dropped considerably during this period with the fall in the number of regular donors not being replaced by new supporters. Devising fresh ideas and novel approaches will be investigated to halt further decline in revenue.



**Receipts and payments accounts**

For the period from	Period start date 01/06/2024	To	Period end date 31/05/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash Deposits	1,848	-	-	1,848	2,445
Direct Deposits	27,836	-	-	27,836	22,766
Cheque Deposits	-	-	-	-	-
Gift Aid Reimbursement	-	-	-	-	-
Bank Interest	0	-	-	0	-
Misc.	-	-	-	-	78
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,684</b>	<b>-</b>	<b>-</b>	<b>29,684</b>	<b>25,289</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,684</b>	<b>-</b>	<b>-</b>	<b>29,684</b>	<b>25,289</b>
<b>A3 Payments</b>					
Bank Charges	372	-	-	372	329
Money sent to Uganda School	28,205	-	-	28,205	26,900
Website and Accounting Software Charges	287	-	-	287	272
Misc.	-	-	-	-	78
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,864</b>	<b>-</b>	<b>-</b>	<b>28,864</b>	<b>27,579</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,864</b>	<b>-</b>	<b>-</b>	<b>28,864</b>	<b>27,579</b>
<b>Net of receipts/(payments)</b>	<b>820</b>	<b>-</b>	<b>-</b>	<b>820</b>	<b>2,290</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,352</b>	<b>-</b>	<b>-</b>	<b>3,352</b>	<b>5,643</b>
<b>Cash funds this year end</b>	<b>4,172</b>	<b>-</b>	<b>-</b>	<b>4,172</b>	<b>3,353</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	3,822	-	-
	Deposit Bank Account	15	-	-
	Corporate Bank Account	335	-	-
	<b>Total cash funds</b>	<b>4,172</b>	<b>-</b>	<b>-</b>

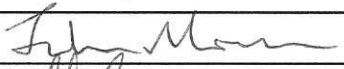
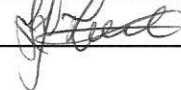
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JOHN MORRIN	18/2/26
	STEPHEN LOWE	18/02/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
New Hope for Africa (UK)

**On accounts for the year  
ended**

31/05/2025	<b>Charity no (if any)</b>	1125726
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:**

**Date:** 13/02/2026

**Name:** SAMANTHA WRIGHT.

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

CIMA

**Address:**

44 LATHOM DRIVE  
MAGHULL  
L31 9DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**NEW HOPE FOR AFRICA (UK)**

England & Wales - Charity number 1125726

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# Accounts

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# New Hope for Africa (UK)

## New Hope for Africa (UK) – 2024 Annual Trustee Report

### Objectives

The charity seeks to advance the life opportunities for disadvantaged children and young people in Uganda through the provision of education in a safe, caring environment and helping to develop independent, mature and responsible individuals.

### Review of the year from June 2023 - May 2024

The school continues to be licensed by the Ugandan Department of Education and Sport to teach the national curriculum to primary and secondary students; UNEB Centre No. U3257. Additional facilities exist for children of pre-school age.

During this period, the charity marked a 20 year milestone in supporting vulnerable children and young people living in Uganda, during which a total of over £600,000 was donated in the UK.

The number of pupils registered to attend school has significantly increased the need to improve the supply of fresh water across the whole of the institution. It is unlikely that such improvements will be made soon due to financial limitations caused by a reduction in donations from supporters. It is likely other charitable trusts will be approached to fund such a project, with the lead being taken by our partner organisation in the USA.



## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/06/2023

To

Period end date  
31/05/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash Deposits	2,445	-	-	2,445	604
Direct Deposits	22,766	-	-	22,766	25,576
Cheque Deposits	-	-	-	-	11,200
Gift Aid Reimbursement	-	-	-	-	6,402
Bank Refunds	-	-	-	-	-
Misc.	78	-	-	78	400
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,289</b>	<b>-</b>	<b>-</b>	<b>25,289</b>	<b>44,182</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,289</b>	<b>-</b>	<b>-</b>	<b>25,289</b>	<b>44,182</b>
<b>A3 Payments</b>					
Bank Charges	329	-	-	329	330
Money sent to Uganda School	26,900	-	-	26,900	37,822
Website and Accounting Software Charges	272	-	-	272	193
Cash to take to Uganda	-	-	-	-	753
Misc.	78	-	-	78	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,580</b>	<b>-</b>	<b>-</b>	<b>27,580</b>	<b>39,498</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,580</b>	<b>-</b>	<b>-</b>	<b>27,580</b>	<b>39,498</b>
<b>Net of receipts/(payments)</b>	<b>- 2,291</b>	<b>-</b>	<b>-</b>	<b>- 2,291</b>	<b>4,684</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,643	-	-	5,643	959
<b>Cash funds this year end</b>	<b>3,352</b>	<b>-</b>	<b>-</b>	<b>3,352</b>	<b>5,643</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Bank Current Account	3,287	-	-
	Bank Deposit Account	0	-	-
	Corporate Bank Account	65	-	-
	<b>Total cash funds</b>	<b>3,352</b>	<b>-</b>	<b>-</b>

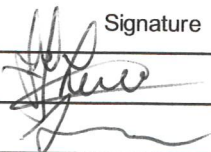
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
Details		-	-
		-	-
		-	-
		-	-
		-	-

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
Details		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	S.J. LOWE	17/02/25
	J. MORRIS	17/2/25



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name New Hope for Africa (UK)

On accounts for the year ended

31/05/2023 Charity no (if any) 1125726

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

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

Signed: [Signature]

Date: 03/02/2025

Name: Samantha Boyle

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

CIMA

Address: 44 Lathom Drive
Maghull, Liverpool
L31 9DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**NEW HOPE FOR AFRICA (UK)**

England & Wales - Charity number 1125726

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# Accounts

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## New Hope for Africa (UK) – 2023 Annual Trustee Report

### Objectives

The charity seeks to advance the life opportunities for disadvantaged children and young people in Uganda through the provision of education in a safe, caring environment and helping to develop independent, mature and responsible individuals.

### Review of the year from June 2022 - May 2023

A trustee visit to the school took place in February, lasting 10 days, to assess progress and evaluate the impact of the Covid pandemic. Representatives from a UK Educational Trust taking part in the visit were impressed by the good standards of discipline, teaching and the respect shown by the pupils to the staff and likewise the staff to the pupils.

The team were able to provide a wide range of health, welfare and educational items and, also assess the scope for future projects. Two major areas for improvements being identified. One being to improve the distribution of fresh water across the site and the second was the need to build a new kitchen.

A new kitchen was completed four months after the visit and the water project has been scheduled for fundraising activities into 2024.



Receipts and payments accounts

For the period from	Period start date 01/06/2022	To	Period end date 31/05/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash Deposits	604	-	-	604	746
Direct Deposits	25,576	-	-	25,576	27,035
Cheque Deposits	11,200	-	-	11,200	584
Gift Aid Reimbursement	6,402	-	-	6,402	-
Bank Refunds	-	-	-	-	4,260
Misc.	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,182</b>	<b>-</b>	<b>-</b>	<b>44,182</b>	<b>32,625</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,182</b>	<b>-</b>	<b>-</b>	<b>44,182</b>	<b>32,625</b>
<b>A3 Payments</b>					
Bank Charges	330	-	-	330	357
Money sent to Uganda School	37,822	-	-	37,822	34,395
Website and Accounting Software Charges	193	-	-	193	21
Cash to take to Uganda	753	-	-	753	-
Misc.	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>39,498</b>	<b>-</b>	<b>-</b>	<b>39,498</b>	<b>34,773</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,498</b>	<b>-</b>	<b>-</b>	<b>39,498</b>	<b>34,773</b>
<b>Net of receipts/(payments)</b>	<b>4,684</b>	<b>-</b>	<b>-</b>	<b>4,684</b>	<b>- 2,148</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	959	-	-	959	-
<b>Cash funds this year end</b>	<b>5,643</b>	<b>-</b>	<b>-</b>	<b>5,643</b>	<b>- 2,148</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Bank Current Account	5,368	-	-
	Bank Deposit Account	260	-	-
	Corporate Bank Account	16	-	-
	<b>Total cash funds</b>	<b>5,643</b>	<b>-</b>	<b>-</b>

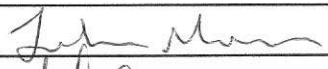
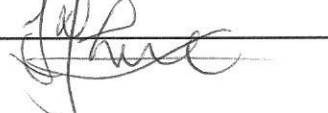
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
Details		-	-
		-	-
		-	-
		-	-
		-	-

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
Details		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	MR JOHN MORRIN	19/2/24
	MIZ STEPHEN LOWE	19/2/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

New Hope for Africa (UK)

On accounts for the year ended

31/05/2023

Charity no (if any)

1125726

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

[Signature]

Date:

8/2/2024

Name:

Samantha Boyle

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

CIMA

Address:

44 Lathom Drive  
Maghull, Liverpool  
L31 9DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

**NEW HOPE FOR AFRICA (UK)**

England & Wales - Charity number 1125726

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

NEW HOPE FOR AFRICA (UK)

**On accounts for the year  
ended**

31<sup>st</sup> MAY 2022

**Charity no  
(if any)**

1125726

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

**Signed:**

**Date:**

16/03/2023

**Name:**

Gillian Bundred

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

N/A

<b>Address:</b>	10 Northwich Close
	Liverpool
	L23 1UT

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

N/A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW HOPE FOR AFRICA (UK)

1125736

## Receipts and payments accounts

CC16a

For the period from	From date	To	To date
	01/06/2021		31/05/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
CASH DEPOSITS	746	-	-	746	580
DIRECT DEPOSITS	27,035	-	-	27,035	31,469
CHEQUE DEPOSITS	584	-	-	584	1,966
GIFT AID REIMBURSEMENT	-	-	-	-	2,774
BANK INTEREST	-	-	-	-	-
BANK REFUNDS	4,260	-	-	4,260	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,625</b>	<b>-</b>	<b>-</b>	<b>32,625</b>	<b>36,789</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,625</b>	<b>-</b>	<b>-</b>	<b>32,625</b>	<b>36,789</b>
<b>A3 Payments</b>					
BANK SERVICE CHARGES	357	-	-	357	372
MONEY SENT TO UGANDA	34,395	-	-	34,395	34,317
WEB SITE CHARGES	21	-	-	21	22
T SHIRTS FOR NEW HOPE	-	-	-	-	-
REFUND FOR OVEPAYMENT	-	-	-	-	-
CASH TO TAKE TO UGANDA	-	-	-	-	-
CHARGE FOR UNPAID CHQ	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,773</b>	<b>-</b>	<b>-</b>	<b>34,773</b>	<b>34,711</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,773</b>	<b>-</b>	<b>-</b>	<b>34,773</b>	<b>34,711</b>
<b>Net of receipts/(payments)</b>	<b>- 2,148</b>	<b>-</b>	<b>-</b>	<b>- 2,148</b>	<b>2,078</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,107</b>	<b>-</b>	<b>-</b>	<b>3,107</b>	<b>1,029</b>
<b>Cash funds this year end</b>	<b>959</b>	<b>-</b>	<b>-</b>	<b>959</b>	<b>3,107</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BANK CURRENT ACCOUNT	842	-	-
	BANK DEPOSIT ACCOUNT	1	-	-
	CORP BANK ACCOUNT	116	-	-
	<b>Total cash funds</b>	<b>959</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

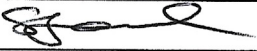
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	SUE JARRETT	18/3/23

## New Hope for Africa (UK) – 2022 Annual Trustee Report

### Objectives

The charity seeks to advance the life opportunities for disadvantaged children and young people in Uganda through the provision of education in a safe, caring environment and helping to develop independent, mature and responsible individuals.

### Review of the year from June 2021 - May 2022

The Ugandan government reopened schools in January 2022. Prior to this, the majority of pupils have missed vital education due to the Covid 19 pandemic. The teaching staff set up study groups for those students with access to a phone or radio and ensured all pupils due to take National examinations were able to do so.

The new computer suite was finished in August and equipped with new desks, chairs and thirty new computers purchased, to provide access to the latest technology for when the students return.

The charity continues to enjoy the support of 360 Vision for Africa who provided much needed food packages to the families and relatives of the school children who live in the village.

The next trustee visit to the school will not take place until the early part of 2023.

**NEW HOPE FOR AFRICA (UK)**

England & Wales - Charity number 1125726

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# Accounts

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## New Hope for Africa (UK) – 2020 Annual Trustee Report

### Objectives

The charity seeks to advance the life opportunities for disadvantaged children and young people in Uganda through the provision of education in a safe, caring environment and helping to develop independent, mature and responsible individuals.

### Review of the year from June 2019 - May 2020

The school continues to be licensed by the Ugandan Department of Education and Sport to teach the national curriculum to primary and secondary students; UNEB Centre No. U3257. Additional facilities exist for children of pre-school age.

During this period there were 651 pupils registered to attend school of which 323 live on site during term time, the remainder attend on a daily basis. The Nursery section has 87 pre-primary children, the Primary section 300 with 264 in the secondary school. The Nursery building was too small for this number of children and it was possible to provide the finances to extend the current building.

The cost of food has risen significantly and this has led to the children getting a poorer diet. It has been possible to introduce rice into the diet to boost the intake of protein and further financial support to improve nutrition has come from supporters in USA.

The outbreak of the Covid 19 pandemic resulted in the Ugandan government closing all school in March 2020. These restrictions required all term time boarders to return to their guardians and for the staff to attempt distance learning for day pupils. The majority of children living permanently at the school were “adopted” by local church members who received financial support from the charity to feed and care for those individuals. The remaining children stayed on site and were cared for by the staff of New Hope school.

Restrictions in the UK prevented planned fundraising events taking place but regular giving to the charity was unaffected.

The Ugandan government have given no indication when schools will be allowed to reopen.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW HOPE FOR AFRICA (UK)

1125726

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
CASH DEPOSITS	580	-	-	580	4,466
DIRECT DEPOSITS	31,469	-	-	31,469	31,305
CHEQUE DEPOSITS	1,966	-	-	1,966	2,595
GIFT AID REIMBURSEMENT	2,774	-	-	2,774	7,015
BANK INTEREST	-	-	-	-	2
BANK REFUNDS	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,789</b>	<b>-</b>	<b>-</b>	<b>36,789</b>	<b>45,383</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,789</b>	<b>-</b>	<b>-</b>	<b>36,789</b>	<b>45,383</b>
<b>A3 Payments</b>					
BANK SERVICE CHARGES	372	-	-	372	311
MONEY SENT TO UGANDA	34,317	-	-	34,317	41,670
WEB SITE CHARGES	22	-	-	22	21
T SHIRTS FOR NEW HOPE	-	-	-	-	692
REFUND FOR OVERPAYMENT	-	-	-	-	487
CASH TO TAKE TO UGANDA	-	-	-	-	2,200
CHARGE FOR UNPAID CHQ	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,711</b>	<b>-</b>	<b>-</b>	<b>34,711</b>	<b>45,381</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,711</b>	<b>-</b>	<b>-</b>	<b>34,711</b>	<b>45,381</b>
<b>Net of receipts/(payments)</b>	<b>2,078</b>	<b>-</b>	<b>-</b>	<b>2,078</b>	<b>2</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,029</b>	<b>-</b>	<b>-</b>	<b>1,029</b>	<b>1,027</b>
<b>Cash funds this year end</b>	<b>3,107</b>	<b>-</b>	<b>-</b>	<b>3,107</b>	<b>1,029</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BANK CURRENT ACCOUNT	2,991	-	-
	BANK DEPOSIT ACCOUNT	1	-	-
	CORP BANK ACCOUNT	115	-	-
	<b>Total cash funds</b>	<b>3,107</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	S. JARRETT	22/3/22

<b>Address:</b>	10 Northwich Close
	Liverpool
	L23 1UT

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

N/A



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

NEW HOPE FOR AFRICA (UK)

**On accounts for the year  
ended**

31<sup>st</sup> MAY 2021

**Charity no  
(if any)**

1125726

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

**Signed:**

**Date:**

15/03/2022

**Name:**

Gillian Bundred

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

N/A