

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	To	Period end date
	01/06/2020		31/05/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,789	-	-	36,789	45,383
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,789	-	-	36,789	45,383
A3 Payments					
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	-	-	-	-	-
	-	-	-	-	-
Sub total	34,711	-	-	34,711	45,381
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,711	-	-	34,711	45,381
Net of receipts/(payments)	2,078	-	-	2,078	2
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,029	-	-	1,029	1,027
Cash funds this year end	3,107	-	-	3,107	1,029

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNT	2,991	-	-
	BANK DEPOSIT ACCOUNT	1	-	-
	CORP BANK ACCOUNT	115	-	-
	Total cash funds	3,107	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			S. JARRETT	22/3/22

Address:	10 Northwich Close
	Liverpool
	L23 1UT

Section B	Disclosure
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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

31st 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