



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 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

Address:	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)

1125726

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end 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 £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,625	-	-	32,625	36,789
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,625	-	-	32,625	36,789
A3 Payments					
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 OVERPAYMENT	-	-	-	-	-
CASH TO TAKE TO UGANDA	-	-	-	-	-
CHARGE FOR UNPAID CHQ	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,773	-	-	34,773	34,711
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,773	-	-	34,773	34,711
Net of receipts/(payments)	- 2,148	-	-	- 2,148	2,078
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,107	-	-	3,107	1,029
Cash funds this year end	959	-	-	959	3,107

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	842	-	-
	BANK DEPOSIT ACCOUNT	1	-	-
	CORP BANK ACCOUNT	116	-	-
	Total cash funds	959	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

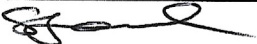
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	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.