



# 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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
New Hope for Africa (UK)

No (if any)

## 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>
<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>5,643</b>	<b>-</b>	<b>-</b>	<b>5,643</b>	<b>959</b>
<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>

CCXX R1 accounts (SS)

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


		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:

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