

UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales · Charity number 1128762

Details

Status Registered

Legal form Trust

Registered 2009-03-24

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

Contact

Address 31 Greenmeadows Road
Madeley
Crewe
CW3 9EY

Phone 01782750338

Email stevehurd@uhst.org

Website www.ugandahumanistschoolstrust.org

Activities

Objects: TO SUPPORT THE EDUCATIONAL WORK OF HUMANIST SCHOOLS IN UGANDA
TO SUPPORT THE EDUCATION OF NEEDY CHILDREN ATTENDING HUMANIST SCHOOLS IN UGANDA
NOTES: THE CHARITY WILL SUPPORT THOSE SCHOOLS WHICH THE TRUSTEES CONSIDER TO BE PROVIDING A BROAD GENERAL EDUCATION WHILE SUPPORTING HUMANIST PRINCIPLES.

Activities: UHST raises funds to support education in Humanist schools in Uganda. Our funds go to schools that belong to the Uganda Humanist Schools Association: the two Isaac Newton High Schools at Mbute Hill, Mpigi and Kateera, Masaka, Mustard Seed High School, Busota, Kamule and Kasese Humanist Primary School. We also provide scholarships to allow bright but needy children to attend the above high schools.

Classification

- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£242,778	£255,395	-	-
2023-12-31	£238,360	£242,896	-	-
2022-12-31	£211,594	£200,003	-	-
2021-12-31	£299,779	£305,687	-	-
2020-12-31	£207,955	£237,620	-	-

Trustees

Name	Role	Appointed
Steve Hurd BSc, MA, PGCE, FRSS	Chair	
Chris Smith BSc, PGCE		2014-04-15
DANIEL HURD BS, ACA		
Derek John Miller LL.B		2020-02-15
GLEND A MILLER B.A.Hons		2016-09-07
PROFESSOR HILARY HURD		

UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales - Charity number 1128762

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name

Uganda Humanist Schools Trust

Other names charity is known by

UHST

Registered charity number (if any)

1128762

Charity's principal address

31 Greenmeadows Road	
Madeley	
CREWE	
Postcode	CW3 9EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steve Hurd	Chair		
2	Prof Hilary Hurd	Scholarships		
3	Christina Smith	Education		
4	Glenda Miller	Legal		
5	Daniel Hurd	Accounts & Finance		
6	Derek Miller	Legal		
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By invitation of current trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>UHST raises funds to support education in humanist schools in Uganda. Our funds go to schools that belong to the Organisation of Humanist Schools of Uganda: Isaac Newton Humanist Schools at Kateera, Masaka, Mustard Seed Humanist Schools, Busota, Kamuli, Katumba Parents Humanist Primary School, Bundibugyo, Kanungu Humanist Primary School, Kasese Humanist Schools. We also provide scholarships to allow bright but needy children to attend Humanist schools.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Uganda Humanist Schools Trust places considerable emphasis on keeping supporters informed about the progress of the schools.

We normally visit the schools each year. We visited in February and October 2024.

By having a trustee on the Management Board of each school we can play a full role as partners in key decisions concerning the development and management of the schools.

We have improved the tracing of funds. We receive the accounts of the school board and can see that funds that we provide are properly recorded. Furthermore, we receive school bank statements, so we can see where money is received and each time it is transferred e.g. to builders for construction projects. UHST employs a qualified public service accountant in Uganda who mentors school bursars and audits their accounts. Our Uganda accountant has been helping the schools to implement digitised accounts with termly reporting.

Our focus throughout has been on allocating funds to have the maximum impact of the quality of learning and the welfare of students and staff.

We promote collaboration among the Humanist Schools to increase awareness of Humanist values and their application to the day-to-day operation of the schools, where discipline is based upon guidance and empathy and not on coercion. In August 2023 we funded a meeting of the Organisation of Humanist Schools of Uganda in Kampala.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In 2024 our main achievements were to:

1. provide 166 scholarships to enable bright but needy children to attend the Humanist secondary schools.
2. We continued to promote independent learning by providing money for books, science and other learning materials.
3. Our provision of re-useable sanitary pads continued to maintain high level of participation by girls.
4. To promote collaboration among the Humanist Schools we funded a meeting the Organisation of Humanist Schools of Uganda in Kampala.
5. At Kasese Humanist School Rukoki Campus we funded major refurbishment and extensions to the library, science lab and dormitories. We also funded a major refurbishment of Kahendero Primary School.
6. At Isaac Newton Primary School we channelled funds from the Ethical Society of St Louis to build 3 infant classrooms, provided funds for a large open plan covered study space, a new toilet following storm damage at the girls' hostel and site safety and security improvements.
7. At Mustard Seed we funded the moving of the computer and science labs to the main school sites to meet examination board requirements and in November we cleared the schools accumulated arrears of teachers pay, and payments for food, firewood and utilities.
8. At Katumba Parents Humanist Primary School, near the Congo border, we paid for repair of storm damage to verandas, bought a high capacity RISO printer, and paid course fees to enable the school Director to gain a Postgraduate Certificate in Education.
9. At Kanungu Humanist Primary School we funded a major repair to toilets following storm damage, connection to mains electricity and sent funds for the construction of a school hall.
10. At Eagle's View School a UHST supporter in Crete funded the construction of a smoke-free kitchen and rodent-proof food store.
11. We have increased expenditure on books, science materials, computers, sport and other learning materials and trips across the schools.
12. Academic performance in National Examinations is good and continues to improve across the schools.

Section E Financial review

Brief statement of the charity's policy on reserves

We have brought target reserves down to £20,000 by making regular monthly transfers to schools. Reserves rise when we need to have funds to complete building projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

UHST funds come from public appeal. We have built up a loyal group of supporters, many of whom send us regular annual or monthly amounts by standing order.

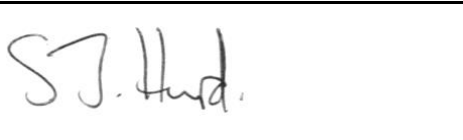
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen John Hurd	
Position (eg Secretary, Chair, etc)	Chair	
Date	3 July 2025	



Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
A1 Receipts					
Donations - unrestricted	81,517	-	-	81,517	95,683
Donations- restricted	-	69,036	-	69,036	50,500
Donations- scholarships	-	64,734	-	64,734	60,077
Gift aid	26,159	-	-	26,159	30,228
Interest	1,332	-	-	1,332	1,872
Sub total (Gross income for AR)	109,008	133,770	-	242,778	238,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,008	133,770	-	242,778	238,360
A3 Payments					
Isaac Newton Schools unrestricted	22,620	-	-	22,620	31,504
Isaac Newton Schools restricted	-	60,469	-	60,469	41,250
Isaac Newton Schools scholarships	-	39,830	-	39,830	29,882
Mustard Seed Schools unrestricted	12,352	-	-	12,352	24,571
Mustard Seed Schools restricted	-	1,257	-	1,257	250
Mustard Seed Schools scholarships	-	32,400	-	32,400	30,195
Katumba Parents' Humanist School	15,996	5,385	-	21,381	48,327
Kanungu Humanist Primary School	22,904	204	-	23,108	11,200
Kasese Humanist Schools unrestricted	17,574	-	-	17,574	1,600
Kasese Humanist Schools restricted	-	754	-	754	-
Kasese Humanist Schools scholarships	-	3,275	-	3,275	-
Eagle's View Primary School	2,900	3,967	-	6,867	-
Accounting services	7,880	-	-	7,880	9,632
Afripads	-	-	-	-	5,992
Staff development	5,466	-	-	5,466	8,341
Bank charges	114	-	-	114	152
Postage of books	13	-	-	13	-
Information Commission Registration Fee	35	-	-	35	-
Scholarships from unrestricted funds	10,771	(10,771)	-	-	-
Sub total	118,625	136,770	-	255,395	242,896
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	118,625	136,770	-	255,395	242,896
Net of receipts/(payments)	(9,617)	(3,000)	-	(12,617)	(4,536)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,782	9,000	-	34,782	39,318
Cash funds this year end	16,165	6,000	-	22,165	34,782

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	Donations - unrestricted	16,165	-	-
	Donations - restricted	-	6,000	-
	Total cash funds	16,165	6,000	-
	<small>(agree balances with receipts and payments account(s))</small>	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 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Stephen John Hurd (Chair of trustees) </div>	Date of approval <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 01/07/2025 </div>
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Uganda Humanist Schools Trust

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1128762

Set out on pages

3 & 4

(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 / 12 / 2024**.

**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:

Ian Best

Date:

02.07.2025

Name:

IAN BEST

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

Retired Chartered Accountant

Address:

*6 Sandy Court, Woburn Sands,
Milton Keynes, MK17 8FN.*

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.

None.
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UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales - Charity number 1128762

Accounts



Trustees' Annual Report 2023

Period start date		Period end date	
From	01 01 2023	To	31 12 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steve Hurd	Chair		
2	Prof Hilary Hurd	Scholarships		
3	Christine Smith	Education		
4	Glenda Miller	Legal		
5	Daniel Hurd	Finance		
6	Derek Miller	Legal		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By invitation of current trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

UHST raises funds to support education in humanist schools in Uganda. Our funds go to schools that belong to the Uganda Humanist Schools Association: Isaac Newton Humanist Schools at Kateera, Masaka, Mustard Seed Humanist Schools, Busota, Kamuli, Katumba Parents Humanist Primary School, Bundibugyo, Kanungu Humanist Primary School, Kasese Humanist Schools. We also provide scholarships to allow bright but needy children to attend Humanist schools.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As in previous years, Uganda Humanist Schools Trust places considerable emphasis on keeping supporters informed about the progress of the schools.

We normally visit the schools each year. We visited in March and August 2023.

By having a trustee on the Management Board of each school we can play a full role as partners in key decisions concerning the development and management of the schools.

We have improved the tracing of funds. We receive the accounts of the school board and can see that funds that we provide are properly recorded. Furthermore, we receive school bank statements, so we can see where money is received and each time it is transferred e.g. to builders for construction projects. UHST employs a qualified public service accountant in Uganda. Mentors school bursars and audits their accounts. Our Uganda accountant has been helping the schools to implement digitised accounts with termly reporting.

Our focus throughout has been on allocating funds to have the maximum impact of the quality of learning and the welfare of students and staff.

We promote collaboration among the Humanist Schools to increase awareness of Humanist values and their application to the day-to-day operation of the schools, where discipline is based upon guidance and empathy and not on coercion. In August 2023 we brought teachers from all schools together for the 3rd Humanist Schools Conference.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In 2023 our main achievements were to:

1. provide 160 scholarships to enable bright but needy children to attend the Humanist secondary schools.
2. We continued to promote independent learning by providing money for books, science and other learning materials.
3. Our provision of re-useable sanitary pads continued to maintain high level of participation by girls.
4. To promote team building we funded a Schools' Conference and follow-up staff development workshops at each of the schools to enable staff, including many new ones, to review their understanding of the Humanist Ethos of the schools.
5. At Isaac Newton Primary School we funded the construction of 4 new classrooms for Junior children and created a new playing field for school sports.
6. At Mustard Seed School we provided funds for refurbishing the Boys' dormitories, building a new kitchen and buying more computers.
7. At Katumba Parents Humanist Primary School, near the Congo border, we gave funds for a school hall, staffrooms and girls toilets, wash and changing rooms, and staff toilets.
8. At Kanungu Humanist Primary School we funded the construction of a book room, improved water supply and kitchen equipment.
9. We have increased expenditure on books, science materials, computers, sport and other learning materials and trips across the schools.
10. Academic performance in National Examinations is good and continues to improve across the schools.

Section E Financial review

Brief statement of the charity's policy on reserves

We have brought target reserves down to £20,000 by making regular monthly transfers to schools. Reserves rise when we need to have funds to complete building projects.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

UHST funds come from public appeal. We have built up a loyal group of supporters, many of whom send us regular annual or monthly amounts by standing order.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Stephen John Hurd	
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Position (eg Secretary, Chair, etc)	Chair	
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Date 19 July 2024

Charity Name UGANDA HUMANIST SCHOOLS TRUST	No (if any) 1128782
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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 £
A1 Receipts					
Donations - unrestricted	£96,680	-	-	£96,680	£167,080
Donations - restricted	-	£50,500	-	£50,500	£4,780
Donations - scholarships	-	£90,077	-	£90,077	£44,828
Gift aid	£30,228	-	-	£30,228	£4,732
Interest	£1,872	-	-	£1,872	£187
Sub total (Gross income for A1)	£127,783	£110,577		£238,360	£211,804
A2 Asset and investment sales, (see table)					
					£0
					£0
					£0
Sub total					
Total receipts	£127,783	£110,577		£238,360	£211,804
A3 Payments					
Issac Newton Schools	£31,804	-	-	£31,804	£49,841
Issac Newton Schools	-	£41,250	-	£41,250	£4,780
Issac Newton Schools - restricted scholarships	-	£29,882	-	£29,882	£23,978
Mustard Seed Schools	£24,571	-	-	£24,571	£36,389
Mustard Seed Schools	-	£250	-	£250	-
Mustard Seed Schools - restricted scholarship	-	£30,195	-	£30,195	£20,850
Katumba Humanist School	£48,927	-	-	£48,927	£44,936
Karungu Humanist School	£11,200	-	-	£11,200	£18,023
KABIRI Humanist Schools	£1,600	-	-	£1,600	-
Airpass	£3,983	-	-	£3,983	-
Staff Development	£9,632	-	-	£9,632	-
Accounting & Information Services	£3,341	-	-	£3,341	-
Bank charges	£152	-	-	£152	£119
Sub total	£141,319	£101,677		£242,996	£200,003

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

Stephen John Hurd (Chair of trustees)

Date of
approval

05/07/2024



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Uganda Humanist Schools Trust

**On accounts for the year
ended**

31 December 2023
Charity no (if any) 1128762

Set out on pages

one to three

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

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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:

Ian Best

Date:

9.7.2024

Name:

IAN BEST

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

Retired Chartered Accountant

Address:

34 TUDOR WAY
SUTTON COLDFIELD
B72 1LP

UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales - Charity number 1128762

Accounts



Trustees' Annual Report 2022

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name

Uganda Humanist Schools Trust

Other names charity is known by

UHST

Registered charity number (if any)

1228762

Charity's principal address

31 Greenmeadows Road
 Madeley
 Crewe
Postcode CW3 9EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steve Hurd	Chair		
2	Prof Hilary Hurd	Scholarships		
3	Paul Ewans			
4	Christine Smith			
5	Glenda Miller			
6	Krystal White			
7	Daniel Hurd	Finance		
8	Lee Denison			
9	Derek Miller			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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Additional governance issues (Optional information)

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- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document

<p>UHST raises funds to support education in humanist schools in Uganda. Our funds go to schools that belong to the Uganda Humanist Schools Association: Isaac Newton Humanist Schools at Kateera, Masaka, Mustard Seed Humanist Schools, Busota, Kamuli, Katumba Parents Humanist Primary School, Bundibugyo, Kanungu Humanist Primary School. We also provide scholarships to allow bright but needy children to attend Humanist schools.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As in previous years, Uganda Humanist Schools Trust places considerable emphasis on keeping supporters informed about the progress of the schools.

We normally visit the schools each year. We visited in July/August 2022 and in March 2023.

By having a trustee on the Management Board of each school we are able to play a full role as partners in key decisions concerning the development and management of the schools.

We have improved the tracing of funds. We receive the accounts of the school board and can see that funds that we provide are properly recorded. Furthermore, from 2017, we receive school bank statements, so we can see where money is received and each time it is transferred e.g. to builders for construction projects. UHST employs an accountant in Uganda to produce audited accounts for the 4 schools in which we have a Director. In 2022 we employed a Ugandan accountant to act as a local auditor of the accounts of all the schools we support.

Our focus throughout has been on allocating funds so as to have the maximum impact of the quality of learning and the welfare of students and staff.

We have promoted a Humanist Ethos Project to increase awareness of Humanist values and their application to the day to day operation of the schools, where discipline is based upon guidance and empathy and not on coercion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In 2022 our main achievements were to:

1. provide 120 scholarships to enable bright but needy children to attend the Humanist secondary schools.
2. We continued to promote independent learning by providing money for books, science and other learning materials.
3. Our provision of re-useable sanitary pads continued to maintain high level of participation by girls.
4. To promote team building we funded staff development workshops at each of the schools to enable staff, including many new ones, to review their understanding of the Humanist Ethos of the schools.
5. At Isaac Newton School we funded a Library & Information Centre and equipped it with computers and data projectors, and many new books. We also provided money to refurbish the Lily van Halen girls' hostel.
6. At Mustard Seed School we provided funds for refurbishing the Computer Room and the purchase of additional computers.
7. At Katumba Parents Humanist Primary School, near the Congo border, we gave funds to buy additional land for future expansion, rebuilding kitchen stoves, a library and computer room, staff rooms, classroom furniture, lightning protection, a perimeter fence and books and learning materials.
8. At Kanungu Humanist Primary School we gave funds for books and play materials, school uniforms, staff development workshop, general support with staff pay and school foo and lightning protection.
9. Academic performance in National Examinations is good and continues to improve in Isaac Newton, Mustard Seed and Katumba Schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have brought target reserves down to £20,000 by making regular monthly transfers to schools. Reserves rise when we need to have funds to complete building projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

UHST funds come from public appeal. We have built up a loyal group of supporters, many of whom send us regular annual or monthly amounts by standing order.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S.J. Hurd

Full name(s)

Stephen John Hurd

Position (eg Secretary, Chair, etc)

Chair

Date

9 June 2023

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	--	----	--------------------------------------

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					
Donations - unrestricted	£157,090	-	-	£157,090	£212,817
Donations- restricted	-	£4,780	-	£4,780	£2,400
Donations-scholarships	-	£44,825	-	£44,825	£41,411
Gift aid	£4,732	-	-	£4,732	£43,347
Interest	£167	-	-	£167	£2
Sub total (Gross income for AR)	£161,889	£49,605	-	£211,494	£299,775
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£161,889	£49,605	-	£211,494	£299,775
A3 Payments					
Isaac Newton Kateera - unrestricted	£49,961	-	-	£49,961	£92,080
Isaac Newton Kateera - restricted	-	£4,780	-	£4,780	-
Isaac Newton Kateera - scholarships	-	£23,975	-	£23,975	£22,721
Mustard Seed School unrestricted	£36,369	-	-	£36,369	£77,941
Mustard Seed School scholarships	-	£20,860	-	£20,860	£20,872
Katumba Humanist Primary School - unrestricted	£44,936	-	-	£44,936	£60,623
Kanungu Humanist Primary School - unrestricted	£19,023	-	-	£19,023	£28,899
Kanungu Humanist Primary School - restricted	-	-	-	-	£2,400
Bank charges	£119	-	-	£119	£161
Sub total	£180,398	£49,605	-	£200,003	£305,887
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	£306,887
Total payments	£180,398	£49,605	-	£200,003	£306,887

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £
A1 Receipts					
Donations - unrestricted	£157,090	-	-	£157,090	£212,61
Donations- restricted	-	£4,780	-	£4,780	£2,40
Donations- scholarships	-	£44,825	-	£44,825	£41,41
Gift aid	£4,732	-	-	£4,732	£43,34
Interest	£167	-	-	£167	£
Sub total (Gross income for AR)	£161,989	£49,606	-	£211,594	£299,77
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£161,989	£49,606	-	£211,594	£299,77
A3 Payments					
Isaac Newton Kateera - unrestricted	£49,961	-	-	£49,961	£92,08
Isaac Newton Kateera - restricted	-	£4,780	-	£4,780	-
Isaac Newton Kateera - scholarships	-	£23,975	-	£23,975	£22,72
Mustard Seed School unrestricted	£36,359	-	-	£36,359	£77,94
Mustard Seed School scholarships	-	£20,850	-	£20,850	£20,97
Katumba Humanist Primary School - unrestricted	£44,936	-	-	£44,936	£60,52
Kanungu Humanist Primary School - unrestricted	£19,023	-	-	£19,023	£28,89
Kanungu Humanist Primary School - restricted	-	-	-	-	£2,40
Bank charges	£119	-	-	£119	£151
Sub total	£150,398	£49,606	-	£200,003	£305,687
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	£305,687
Total payments	£150,398	£49,606	-	£200,003	£305,687

Net of receipts/(payments)

£11,591
-
£27,726
£39,317

-
-
-
-

-
-
-
-

£11,591
-
£27,726
£39,317

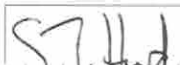
-£5,90
-
£33,63
£27,72

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	Donations - unrestricted	£39,317	-	-
	Donations - restricted	-	-	-
	Total cash funds	£39,317		
	account(s)	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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

Stephen John Hurd (Chair of trustees)

Date of approval

06/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Uganda Humanist Schools Trust

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1128762

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 / 12 / 2022.

**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:

Ian Best

Date:

26-05-2023

Name:

IAN BEST

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

Retired Chartered Accountant.

Address:

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.

None

UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales - Charity number 1128762

Accounts



Trustees' Annual Report 2021

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name

Uganda Humanist Schools Trust

Other names charity is known by

UHST

Registered charity number (if any)

1228762

Charity's principal address

31 Greenmeadows Road
Madeley
Crewe
Postcode CW3 9EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steve Hurd	Chair		
2	Prof Hilary Hurd	Scholarships		
3	Paul Ewans			
4	Christine Smith			
5	Glenda Miller			
6	Krystal White			
7	Daniel Hurd	Finance		
8	Lee Denison			
9	Derek Miller			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By invitation of current trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>UHST raises funds to support education in humanist schools in Uganda. Our funds go to schools that belong to the Uganda Humanist Schools Association: Isaac Newton Humanist Schools at Kateera, Masaka, Mustard Seed Humanist Schools, Busota, Kamuli, Katumba Parents Humanist Primary School, Bundibugyo, Kanungu Humanist Primary School. We also provide scholarships to allow bright but needy children to attend Humanist schools.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As in previous years, Uganda Humanist Schools Trust places considerable emphasis on keeping supporters informed about the progress of the schools.

We normally visit the schools each year and write detailed reports for donors. Covid prevented the visit in 2020 and 2021, but we visited in July/August 2022.

By having a trustee on the Management Board of each school we are able to play a full role as partners in key decisions concerning the development and management of the schools.

We have improved the tracing of funds. We receive the accounts of the school board and can see that funds that we provide are properly recorded. Furthermore, from 2017, we receive school bank statements, so we can see where money is received and each time it is transferred e.g. to builders for construction projects. UHST employs an accountant in Uganda to produce audited accounts for the 4 schools in which we have a Director.

Our focus throughout has been on allocating funds so as to have the maximum impact of the quality of learning and the welfare of students and staff.

We have promoted a Humanist Ethos Project to increase awareness of Humanist values and their application to the day to day operation of the schools, where discipline is based upon guidance and empathy and not on coercion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In 2021 our main achievements were to:

1. provide 120 scholarships to enable bright but needy children to attend the Humanist secondary schools.
2. To provide supplementary funds to help the schools through Covid, which raised school costs and reduced their income as children had long periods out of school.
3. We continued to promote independent learning by providing money for books, science and other learning materials.
4. Our provision of re-useable sanitary pads continued to maintain high level of participation by girls.
5. At Isaac Newton School we funded work to improve site drainage, soil stability and roadways and improved water and electricity supplies.
6. At Mustard Seed School we completed a new Library & Information Centre and an additional toilet block.
7. We made further progress building new primary schools on safer sites for the communities of Katumba and Kanungu.
8. We provided funds for books and learning materials at the two primary schools and provided financial support.
9. Both secondary schools have shown substantial improvements in educational outcomes. They stand 5th in the ranking of 35 schools in their Districts. Isaac Newton School is 40th out of 3,600 secondary schools in Uganda measured by “value added” between primary leaving and O-level.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have brought target reserves down to £20,000 by making regular monthly transfers to schools. Reserves rise when we need to have funds to complete building projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

UHST funds come from public appeal. We have built up a loyal group of supporters, many of whom send us regular annual or monthly amounts by standing order.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S.J. Hurd

Full name(s)

Stephen John Hurd

Position (eg Secretary, Chair, etc)

Chair

Date

26 July 2022

Charity Name UGANDA HUMANIST SCHOOLS TRUST	No (if any) 1128762
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
Donations - unrestricted	212,617	-	-	212,617	115,096
Donations- restricted	-	2,400	-	2,400	21,087
Donations- scholarships	-	41,413	-	41,413	37,958
Gift aid	43,347	-	-	43,347	33,495
Interest	2	-	-	2	294
Bank charge refund	-	-	-	-	25
Sub total (Gross income for AR)	255,966	43,813	-	299,779	207,955
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	255,966	43,813	-	299,779	207,955
Total receipts	255,966	43,813	-	299,779	207,955
A3 Payments					
Isaac Newton Kateera - unrestricted	92,080	-	-	92,080	61,145
Isaac Newton Kateera - restricted	-	-	-	-	-
Isaac Newton Kateera - scholarships	-	22,721	-	22,721	22,573
Mustard Seed School - unrestricted	77,941	-	-	77,941	56,618
Mustard Seed School - restricted	-	-	-	-	1,087
Mustard Seed School - scholarships	-	20,972	-	20,972	17,517
Kasese Humanist Primary School - unrestricted	-	-	-	-	937
Katumba Humanist Primary School - unrestricted	60,523	-	-	60,523	22,940
Katumba Humanist Primary School - restricted	-	-	-	-	34,000
Kanungu Humanist Primary School - unrestricted	28,899	-	-	28,899	20,670
Kanungu Humanist Primary School - restricted	-	2,400	-	2,400	-
Bank charges	151	-	-	151	134
Sub total	259,594	46,093	-	305,687	237,620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	259,594	46,093	-	305,687	237,620
Total payments	259,594	46,093	-	305,687	237,620
Net of receipts/(payments)	(3,628)	(2,280)	-	(5,908)	(29,665)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,354	2,280	-	33,634	63,299
Cash funds this year end	27,726	-	-	27,726	33,634

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

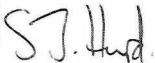
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Donations - unrestricted	-	-	-
	Donations - restricted	27,726	-	-
	Total cash funds	27,726	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
 Stephen John Hurd (Chair of trustees)

Date of approval
 05/07/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

UGANDA HUMANIST SCHOOLS TRUST

On accounts for the year ended

31 DECEMBER 2021

Charity no (if any)

1128 762

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 DECEMBER 2021.

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:

Ian Best

Date:

5.7.2022.

Name:

IAN BEST

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

Retired Chartered Accountant

Address:

34 TUDOR WAY

SUTTON COLDFIELD

B72 1LP.

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.

None
—

UGANDA HUMANIST SCHOOLS TRUST (UK)

England & Wales - Charity number 1128762

Accounts



Trustees' Annual Report 2020

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

Uganda Humanist Schools Trust

Other names charity is known by

UHST

Registered charity number (if any)

1228762

Charity's principal address

31 Greenmeadows Road
 Madeley
 Crewe
Postcode CW3 9EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steve Hurd	Chair		
2	Prof Hilary Hurd	Scholarships		
3	Paul Ewans			
4	Christine Smith			
5	Glenda Miller			
6	Krystal White			
7	Daniel Hurd	Finance		
8	Lee Denison			
9	Derek Miller			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By invitation of current trustees

Additional governance issues (Optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity’s organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

UHST raises funds to support education in humanist schools in Uganda. Our funds go to schools that belong to the Uganda Humanist Schools Association: Isaac Newton High Schools at Kateera, Masaka, Mustard Seed High School, Busota, Kamuli, Katumba Parents Humanist Primary School, Bundibugyo, Kanungu Humanist Primary School, Kasese Humanist Schools. We also provide scholarships to allow bright but needy children to attend Humanist schools.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As in previous years, Uganda Humanist Schools Trust places considerable emphasis on keeping supporters informed about the progress of the schools.

We normally visit the schools each year and write detailed reports for donors. Covid prevented the visit in 2020.

By having a trustee on the Management Board of each school we are able to play a full role as partners in key decisions concerning the development and management of the schools.

We have improved the tracing of funds. We receive the accounts of the school board and can see that funds that we provide are properly recorded. Furthermore, from 2017, we receive school bank statements, so we can see where money is received and each time it is transferred e.g. to builders for construction projects. UHST employs an accountant in Uganda to produce audited accounts for the 4 schools in which we have a Director.

Our focus throughout has been on allocating funds so as to have the maximum impact of the quality of learning and the welfare of students and staff.

As reading is such an important skill we have been running a very successful Reading for Pleasure Project in the schools.

We have also promoted a Humanist Ethos Project to increase awareness of Humanist values and their application to the day to day operation of the schools, where discipline is based upon guidance and empathy and not on coercion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In 2020 our main achievements were to:

1. provide 120 scholarships to enable bright but needy children to attend the Humanist secondary schools.
2. To provide supplementary funds to help the schools through Covid, which raised school costs and reduced their income as children had long periods out of school.
3. We continued to promote independent learning by providing money for books, science and other learning materials.
4. Our provision of re-useable sanitary pads continued to maintain high level of participation by girls.
5. At Isaac Newton School we completed the construction of a new multi-purpose Hall.
6. At Mustard Seed School we completed the construction of a new boys' dormitory.
7. We made progress building new primary schools on safer sites for the communities of Katumba and Kanungu.
8. We provided funds for books and learning materials at the two primary schools and provided financial support.
9. Both secondary schools have shown substantial improvements in educational outcomes. They stand 5th in the ranking of 35 schools in their Districts. Isaac Newton School is 40th out of 3,600 secondary schools in Uganda measured by "value added" between primary leaving and O-level.

Section E Financial review

Brief statement of the charity's policy on reserves

We have brought target reserves down to £20,000 by making regular monthly transfers to schools. Reserves rise when we need to have funds to complete building projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

UHST funds come from public appeal. We have built up a loyal group of supporters, many of whom send us regular annual or monthly amounts by standing order.

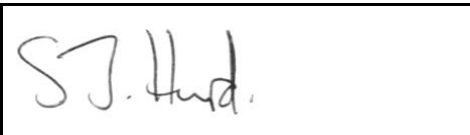
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen John Hurd	
Position (eg Secretary, Chair, etc)	Chair	
Date	10 May 2021	

Charity Name		UGANDA HUMANIST SCHOOLS TRUST		No (if any)		CC16a	
				1128762			
Receipts and payments accounts							
For the period from		Period start date		To		Period end date	
		01/01/2020				31/12/2020	
Section A Receipts and payments							
		Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
		to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts							
Donations - unrestricted	115,096	-	-	115,096	91,237		
Donations- restricted	-	21,087	-	21,087	21,788		
Donations- scholarships	-	37,958	-	37,958	41,904		
Gift aid	33,495	-	-	33,495	-		
Interest	294	-	-	294	247		
Bank charge refund	25	-	-	25	-		
Sub total (Gross income for AR)	148,911	59,044	-	207,955	155,176		
A2 Asset and investment sales, (see table).							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total receipts	148,911	59,044	-	207,955	155,176		
A3 Payments							
Isaac Newton Kateera - unrestricted	61,145	-	-	61,145	48,296		
Isaac Newton Kateera - restricted	-	-	-	-	1,378		
Isaac Newton Kateera - scholarships	-	22,573	-	22,573	21,340		
Mustard Seed School - unrestricted	56,618	-	-	56,618	33,893		
Mustard Seed School - restricted	-	1,087	-	1,087	24,142		
Mustard Seed School - scholarships	-	17,517	-	17,517	21,714		
Kasese Humanist Primary School - unrestricted	937	-	-	937	400		
Katumba Humanist Primary School - unrestricted	22,940	-	-	22,940	2,800		
Katumba Humanist Primary School - restricted	-	34,000	-	34,000	6,000		
Kanungu Humanist Primary School - unrestricted	20,670	-	-	20,670	-		
Bank charges	134	-	-	134	121		
Sub total	162,443	75,176	-	237,620	133,415		
A4 Asset and investment purchases, (see table)							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total payments	162,443	75,176	-	237,620	133,415		
Net of receipts/(payments)	(13,533)	(16,132)	-	(29,665)	26,805		
A5 Transfers between funds	-	-	-	-	-		
A6 Cash funds last year end	44,887	18,412	-	63,299	41,403		
Cash funds this year end	31,354	2,280	-	33,634	68,208		
Section B Statement of assets and liabilities at the end of the period							
Categories	Details		Unrestricted funds	Restricted funds	Endowment funds		
			to nearest £	to nearest £	to nearest £		
B1 Cash funds	Donations - unrestricted		-	2,280	-		
	Donations - restricted		31,354	-	-		
	Total cash funds		31,354	2,280	-		
	(agree balances with receipts and payments account(s))		OK	OK	OK		



Section A

Independent Examiner's Report

Report to the trustees/ members of

UCANDA HUMANIST SCHOOLS TRUST

On accounts for the year ended

DECEMBER 2020

Charity no (if any)

112 87 62

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").

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:

Ian Best

Date:

09.05.21

Name:

IAN BEST

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

Retired Chartered Accountant

Address:

34 TUDOR WAY, SUTTON COLDFIELD, B72 1LP.

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.