



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: **01/01/2022** Period start date To: **31/12/2022**
Period end date

Charity name: **Masanga UK**

Charity registration number: **1136339**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide support for the development and maintenance for the hospital in Sierra Leone.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of financial support, and the opportunity for medical students from the UK to have a placement in Sierra Leone to gain experience of both tropical diseases and less well developed hospital facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of their responsibilities, with regard to the Charity Commissions guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Based on decisions of trustees.
Policy on social investment including program related investment	Para 1.38	The charity does not make any investments.
Contribution made by volunteers	Para 1.38	The charity is fully funded by donations from both its supporters and volunteers. The is however, no requirement for any of these groups to make any

		contributions or donations.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The support over the years has improved both the infrastructure of hospital in Sierra Leone and through the partnership with the UK medical students has improved the overall medical practices.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the year with a balance of £62,553
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds funds as the trustee's feel is appropriate and generally to cover its financial commitments for a 3 year period.
Amount of reserves held	Para 1.22	£15,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their interest in the work of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Masanga UK
Other name the charity uses	
Registered charity number	1136339

Charity's principal address	c/o Maple House, 13 to 15 The Butts, Bratton Wiltshire, BA13 4SW

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	Dr Aatish Patel	Trustee		
2	Mr. Mike Green	Independent Accountant Secretary		
3	Dr Alex Turnbull	Volunteer Co-ordinator		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

M Green

Full name(s)

Michael Green

Position (e.g.
Secretary, Chair, etc)

Secretary

Date

15/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASANGA UK

No (if any)
1136339

Receipts and payments accounts

For the period from	Period start date 1st Jan 2022	To	Period end date 31st Dec 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 £
A1 Receipts				
VIRGIN GIVING	-	-	-	-
KINDLINK UK	13,239	-	-	13,239
CHARITABLE TRUST	678	-	-	678
OTHERS	26	-	-	26
GRANTS	45,885	-	-	45,885
DONATION	2,400	-	-	2,400
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	62,228	-	-	62,228
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	62,228	-	-	62,228
A3 Payments				
HOSPITAL & EDUCATIONAL	10,143	-	-	10,143
MASANGA UK - HOUSE	-	-	-	-
WOUTER RUN	-	-	-	-
PLACEMENTS	4,061	-	-	4,061
BANK CHARGES	139	-	-	139
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	14,343	-	-	14,343
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	14,343	-	-	14,343
Net of receipts/(payments)	47,885	-	-	47,885
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	14,668	-	-	14,668
Cash funds this year end	62,553	-	-	62,553

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account (HSBC)	58,373	-
	Deposit Account (HSBC)	4,180	-
		-	-
	Total cash funds	62,553	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	Michael Green	Michael Green

CC16a

Last year

to the nearest £

11,917
1,922
704
92
-
-
-
-
14,635

-
-

14,635

5,017
661
7,028
1,030
71
-
-
-
-
13,807

-

13,807

828
-
13,840
14,668



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

1/9/2023



Section A

Independent Examiner's Report

Report to the
trustees/ members
of

Charity Name
MASANGA UK

On accounts for the
year ended

31ST DECEMBER 2022

Charity
no (if
any)

1136339

Set out on pages

1 and 2

(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 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: M Green

Date: 15/01/2023

Name: Michael Green

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

FCCA

Address:

Maple House

13 to 15 The Butts, Bratton

Wiltshire, BA13 4SW

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

No concerns