

UK FRIENDS OF HEALING FOCUS ORPHANAGE CENTRE

England & Wales · Charity number 1137190

Details

Status Registered

Legal form Trust

Registered 2010-07-30

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

Contact

Address Kemp House
124 City Road
London
EC1V 2NX

Phone 07958902139

Email admin@ukhealingfocus.org

Website www.ukhealingfocus.org

Activities

Objects: TO ADVANCE EDUCATION AND TO RELIEVE THE POVERTY AND SICKNESS OF ORPHANED CHILDREN AGED BETWEEN 3 AND 15 IN THE BUSIRO VILLAGE, IGANGA DISTRICT, UGANDA, IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT.

Activities: TO ADVANCE EDUCATION AND TO RELIEVE THE POVERTY AND SICKNESS OF ORPHANED CHILDREN AGED BETWEEN 3 AND 15 IN THE BUSIRO VILLAGE, LUUKA DISTRICT, UGANDA, IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT. WE BELIEVE EVERY PERSON SHOULD BE ABLE TO ENJOY ALL THE RIGHTS ENSHRINED IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS WITHOUT DISTINCTION.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,873	£30,769	-	-
2024-12-31	£29,306	£35,918	-	-
2023-12-31	£44,932	£74,930	-	-
2022-12-31	£41,142	£45,717	-	-
2021-12-31	£32,233	£25,564	-	-
2020-12-31	£35,865	£23,074	-	-

Trustees

Name	Role	Appointed
Ruby van der Meulen	Chair	2015-03-19
Alison Poole		2018-09-06
Geraldine Anne Ohannessian		2014-01-10
PAMELA MULLINS		2013-04-29
Teny Suzanna Ohannessian		2015-03-19
Timothy Mamo		2018-09-06

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2025		Day 31	Month 12	Year 2025

Section A

Reference and administration details

Charity name UNITED KINGDOM FRIENDS OF HEALING FOCUS

Other names charity is known by

Registered charity number (if any) 1137190

Charity's principal address 211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE,
HIGHGATE, LONDON

Postcode N66DX

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN			
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR AND ADMIN OFFICER		QUORUM
5	ALISON POOLE			
6	TIMOTHY MAMO	TREASURER		
7	PERNILLA POOLE			

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 (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CONSENSUS OF 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.

HEALING FOCUS ORPHANAGE CENTRE (HFOC) NGO IN UGANDA IS RESPONSIBLE FOR OVERSEEING HEALING CHILDREN SCHOOL. UKHF WORKS WITH THEM.

UKHF DOES NOT DEAL DIRECTLY WITH CHILDREN IN THE SCHOOL.

CONTACTS WITH THE SCHOOL PASS THROUGH TOM BAGOOLE AND/OR ESTHER BAGOOLE.

WHERE IMAGES OF THE CHILDREN ARE USED FOR PUBLICITY/FUNDRAISING, PERMISSION IS SOUGHT AND THE CHILD'S ANONIMITY MAINTAINED.

ALL TRUSTEES ARE TO OBTAIN A DBS CHECK AND UK VISITORS TO THE SCHOOL ARE REQUESTED A BASIC DBS CHECK.

Section C Objectives and activities

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

THE OBJECT OF OUR CHARITABLE WORK IS TO SUPPORT THE EDUCATION, WELFARE AND DEVELOPMENT OF SOME OF THE ORPHANED CHILDREN OF BUSIRO VILLAGE, LUUKA DISTRICT, UGANDA IN PARTNERSHIP WITH HEALING FOCUS ORPHANAGE CENTRE (HFOC).

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)

250 ORPHANED CHILDREN AGED BETWEEN 4 & 15 ARE EDUCATED AT THE FREE SCHOOL. APPROXIMATELY 80 GIRLS ARE SHELTERED IN DORMITORY ACCOMMODATION WHERE NECESSARY. A MATRON/TEACHER HAS CHARGE OF THEM AND LIAISES WITH THOSE WHO GO ONTO SECONDARY SCHOOL. THE REMAINING PUPILS LIVE WITH GUARDIANS IN THE DISTRICT.

THE SCHOOL STAFF NUMBERS 23. THERE ARE 14 TEACHERS, MANY OF WHOM HAVE BEEN AT THE SCHOOL SINCE IT'S INCEPTION IN 2010 AND THE VOCATIONAL TRAINING STAFF NUMBER 3.

PASS MARKS AT SCHOOL LEAVING AGE, P7, CONTINUE AT 100%.

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.

UKHF HAS MAINTAINED A NON-DISCRIMINATORY POLICY AND ADHERENCE TO THE UNIVERSAL DECLARATION OF HUMAN RIGHTS IS PART OF OUR MOU AGREEMENT WITH HFOC. TO THIS END WE HAVE AVOIDED FUNDING FROM RELIGIOUS ORGANISATIONS.

WE ARE PROUD OF THE CONTINUING SUPPORT OF GUARDIANS AND THE LOCAL COMMUNITY.

OUR TRUSTEES ARE VOLUNTEERS, AS ARE OUR BOOKKEEPERS. OUR PREVIOUS ADMINISTRATOR AND TREASURER IS THE ONLY OFFICER PAID FOR SERVICES. THIS IS MADE POSSIBLE THROUGH GIFT AID OBTAINED FROM DONATIONS.

SECTION D ACHIEVEMENTS AND PERFORMANCE.

THE FOCUS OF 2025 WAS ENSURING A STRONG TRANSITION OF INDEPENDENCE FROM UKHF TO HFOC. AS PER OUR AGREEMENT, DISCUSSED WITH HFOC DURING OUR VISIT IN JULY 2024, WE CONTINUED TO DECREASE OUR FINANCIAL SUPPORT WHILST CONTINUING TO BE AVAILABLE FOR GRANT WRITING SUPPORT AND SUSTAINABILITY BRAINSTORMING.

HFOC HAS REALLY TAKEN THIS TRANSITION SERIOUSLY AND TRYING HARD TO BE INDEPENDENT. THEY HAVE FACED DIFFICULTIES, SUCH AS DOUBLING FOOD PRICES AND DEPLETED FOOD STOCKS, AND RISEN TO THE OCCASION, WORKING TOGETHER WITH THE COMMUNITY TO ENSURE THE STABILITY, SAFETY, AND SUCCESS OF THE SCHOOL.

THE DAIRY PROJECT AT THE SCHOOL CONTINUES TO BE A STRONG SOURCE OF NUTRITION AND INCOME. IT IS CONTINUING TO GROW AS WELL, WITH THREE OF THE FOUR COWS HAVING CALFS IN 2025.

THE AGRICULTURAL PROJECTS HAVE EXPANDED DUE TO A GOOD RAINFALL IN 2025. THIS HELPS ENSURE INCREASED INDEPENDENCE, AS WELL AS POTENTIAL INCOME GENERATION.

ON AN ACADEMIC LEVEL, THE YEAR IN UGANDA, THE CHILDREN WERE SUCCESSFUL WITH A 100% PASS RATE OF OUR FINAL PRIMARY YEAR.

WE WERE ABLE TO RAISE ENOUGH MONEY TO CONTINUE SENDING THE 5 CHILDREN TO NKUUTU MEMORIAL SECONDARY SCHOOL. THEY COMPLETED THEIR FINAL YEAR AND DID WELL, EXCELLING IN THEIR ACADEMICS.

THE APPROXIMATELY 80 GIRLS IN THE SAFE HOUSE HAVE CONTINUED TO LIVE THE DOMITORIES MONEY WAS RAISED TO UPDATE THE MOSQUITO NETS TO KEEP THEM SAFE FROM MALARIA.

THIS IS CLEARLY IMPORTANT AS SADLY ONE OF THE CHILDREN IN THE COMMUNITY PASSED AWAY FROM MALARIA IN 2025. THE SCHOOL RESPONDED BY PROVIDING THE CHILDREN WITH COUNSELING BUT ALSO BY SETTING UP A CLINIC OF SORTS, BY RECONNECTING WITH PREVIOUS STUDENTS WHO HAVE GONE ON TO COMPLETE NURSING TRAINING.

THROUGHOUT 2025 UKHF TRUSTEES HAVE STARTED LOOKING INTO CLOSING PROCEDURES WITH HMRC, BANKS, AND OTHER CHARITY PLATFORMS. WE ARE LOOKING FORWARD TO HANDING OVER ENTIRELY IN 2026 AND CLOSING UKHF KNOWING THAT WE HAVE BEEN PART OF CREATING A SAFE AND EDUCATIONAL SPACE FOR MANY CHILDREN IN BUSIRO, UGANDA.

Section E

Financial review

Brief statement of the charity's policy on reserves

SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL.

Details of any funds materially in deficit

THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONNORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR THE SCHOOL'S RUNNING COSTS.

UKHF HAS NO INVESTMENTS. LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

Section F

Other optional information

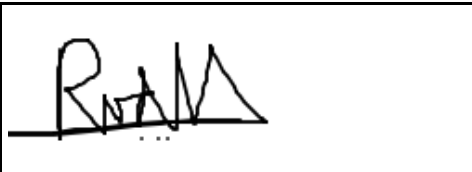
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

RUBY VAN DER MEULEN

**Position (eg Secretary, Chair,
etc)**

CHAIR

Date

14.04.2026



Charity Name	No (if any)
UK Friends of Healing Focus	1137190

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.01.25		31.12.25

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	32,912	961	-	33,873	29,306
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,912	961	-	33,873	29,306
(see table).	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,912	961	-	33,873	29,306
A3 Payments					
Grants and donations paid	19,396	2424	-	21,820	32,053
Fundraising costs	-	-	-	-	-
Governance costs (administration)	885	-	-	885	-
Capital projects	-	-	-	-	3,865
Sponsorship	4,154	-	-	4,154	-
Expenses	-	-	-	-	-
Restricted	3,910	-	-	3,910	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,345	2,424	-	30,769	35,918
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,345	2,424	-	30,769	35,918
Net of receipts/(payments)	4,567	- 1,463	-	3,104	- 6,612
A5 Transfers between funds	3,910	- 3,910	-	-	-
A6 Cash funds last year end	2,854	5,483	-	8,338	14,950
Cash funds this year end	11,331	110	-	11,442	8,338

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Bank account	11,331	110	-
		-	-	-
		-	-	-
	Total cash funds	11,331	110	-
	account(s)	OK	OK	OK

	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment 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	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on	Signature	Print Name	Date of approval

	The Co-Operative Bank		Adjustment		Fund Accounts		
	Current Account	Sponsorship Account	TB consolidated	Nominal transfer between funds	Unrestricted Fund	Restricted Fund	Totals
RECEIPTS							
Non Restricted	25,977	961	-26,939		26,939	0	26,939
Restricted	3,024	-2,949	-76	3,024	3,024	-2,949	76
Bank interest	0	0	0		0	0	0
Total Donations received	29,002	-1,987	-27,014	3,024	29,963	-2,949	27,014 OK
PAYMENTS							
HFOC running costs	19,396	0	19,396		19,396		19,396
HFOC New building	0	2,424	2,424	0		2,424	2,424
Sponsorships	4,154			-4,154		0	0
Grants and donations paid	23,550	2,424		-4,154	19,396	2,424	21,820
Overheads							
Bank charges	0	0	0		0	0	0
Fundraising costs	0	0	0		0	0	0
Administration	885	0	885		885	0	885
Administration costs	885	0		0	885	0	885
Total Payments	24,435	2,424	885	-4,154	20,281	2,424	22,705 OK
							0.00
NET OF RECEIPTS/(PAYMENTS)	4,566	-4,412	-49,719	7,179	9,682	-5,373	4,309
							0.00
Balance b/fwd	2,854	5,483	8,338		2,854	5,483	8,338
							0.00
Balance c/fwd	11,331	110	11,441		11,331	110	11,441
							0.00
							0.00
NET CASH FUNDS	8,477	-5,373	3,103		8,477	-5,373	1,206
							0.00
							0.00
Nominal transfer between funds	3,024	-3,024	0	7,179			0.00
Cash transfer between funds	-3,910	0					0.00

UK FRIENDS OF HEALING FOCUS ORPHANAGE CENTRE

The Co-Operative bank - ac 65419966

Date	Donor /Payee	Additional detail	Debit	Credit	Balance
1/1/2024	Bal BFWD (1)		0		2,854.33
2/1/25	Pigott-Smith			10.00	2,864.33
2/1/25	Boxer S			10.00	2,874.33
2/1/25	Graf F	Accountant		50.00	2,924.33
3/1/25	Cunnington Peter			10.00	2,934.33
3/1/25	Okelve E			10.00	2,944.33
7/1/25	Kindlink			19.37	2,963.70
7/1/25	JustGiving			213.87	3,177.57
7/1/25	JustGiving			11.87	3,189.44
14/1/25	Moors L			15.00	3,204.44
14/1/25	Kindlink			66.46	3,270.90
21/1/25	Kindlink			9.61	3,280.51
23/1/25	Derek Freeman			50.00	3,330.51
30/1/25	Susannah Wise			5.00	3,335.51
3/2/25	Teny S Ohannessi	Admin	885.00		2,450.51
3/2/25	Cunnington Peter			10.00	2,460.51
3/2/25	Pigott-Smith			10.00	2,470.51
3/2/25	Okelve E			10.00	2,480.51
3/2/25	Boxer S			10.00	2,490.51
3/2/25	Graf F	Accountant		50.00	2,540.51
3/2/25	JustGiving			5.76	2,546.27
4/2/25	Kindlink			19.57	2,565.84
11/2/25	Kindlink			47.01	2,612.85
14/2/25	Moors L			15.00	2,627.85
17/2/25	JustGiving			484.17	3,112.02
18/2/25	Kindlink			28.96	3,140.98
21/2/25	JustGiving			2,438.39	5,579.37
24/2/25	Derek Freeman			50.00	5,629.37
25/2/25	Moneycorp		10,675.46		-5,046.09
25/2/25	UKHF	Transfer from Scholarship Acc		6,334.66	1,288.57
28/2/25	Susannah Wise			5.00	1,293.57
3/3/25	Pigott-Smith			10.00	1,303.57
3/3/25	Cunnington Peter			10.00	1,313.57
3/3/25	Boxer S			10.00	1,323.57
3/3/25	Okelve E			10.00	1,333.57
3/3/25	Graf F	Accountant		50.00	1,383.57
3/3/25	JustGiving			1,603.92	2,987.49
4/3/25	JustGiving			294.50	3,281.99
11/3/25	Kindlink			66.48	3,348.47
14/3/25	Moors L			15.00	3,363.47
24/3/25	Derek Freeman			50.00	3,413.47
31/3/25	Susannah Wise			5.00	3,418.47

31/3/25	JustGiving		5.75	3,424.22
1/4/25	Pigott-Smith		10.00	3,434.22
1/4/25	Boxer S		10.00	3,444.22
1/4/25	Graf F	Accountant	50.00	3,494.22
3/4/25	Cunnington Peter		10.00	3,504.22
3/4/25	Okelve E		10.00	3,514.22
14/4/25	Moors L		15.00	3,529.22
23/4/25	Derek Freeman		50.00	3,579.22
28/4/25	JustGiving		5.83	3,585.05
29/4/25	Chaps	Mary Alice Fortin Foundation	9,104.77	12,689.82
30/4/25	Susannah Wise		5.00	12,694.82
1/5/25	Pigott-Smith		10.00	12,704.82
1/5/25	Boxer S		10.00	12,714.82
1/5/25	Graf F	Accountant	50.00	12,764.82
6/5/25	Cunnington Peter		10.00	12,774.82
6/5/25	Okelve E		10.00	12,784.82
9/5/25	Overseas HFOC Payment		1,730.00	11,054.82
14/5/25	Moors L		15.00	11,069.82
23/5/25	Derek Freeman		50.00	11,119.82
30/5/25	Susannah Wise		5.00	11,124.82
2/6/25	Pigott-Smith		10.00	11,134.82
2/6/25	Boxer S		10.00	11,144.82
2/6/25	Graf F	Accountant	50.00	11,194.82
2/6/25	JustGiving		5.90	11,200.72
3/6/25	Cunnington Peter		10.00	11,210.72
3/6/25	Okelve E		10.00	11,220.72
16/6/25	Moors L		15.00	11,235.72
23/6/25	Derek Freeman		50.00	11,285.72
30/6/25	Susannah Wise		5.00	11,290.72
30/6/25	JustGiving		5.86	11,296.58
1/7/25	Pigott-Smith		10.00	11,306.58
1/7/25	Boxer S		10.00	11,316.58
1/7/25	Graf F	Accountant	50.00	11,366.58
3/7/25	Cunnington Peter		10.00	11,376.58
3/7/25	Okelve E		10.00	11,386.58
14/7/25	Moors L		15.00	11,401.58
23/7/25	Derek Freeman		50.00	11,451.58
30/7/25	Susannah Wise		5.00	11,456.58
1/8/25	Pigott-Smith		10.00	11,466.58
1/8/25	Boxer S		10.00	11,476.58
1/8/25	Graf F	Accountant	50.00	11,526.58
4/8/25	Okelve E		10.00	11,536.58
4/8/25	Cunnington Peter		10.00	11,546.58
4/8/25	JustGiving		5.96	11,552.54
5/8/25	Overseas HFOC Payment		11,144.75	407.79
14/8/25	Moors L		15.00	422.79
20/8/25	Bright Funds		124.83	547.62
26/8/25	Derek Freeman		50.00	597.62
1/9/25	Susannah Wise		5.00	602.62
1/9/25	Pigott-Smith		10.00	612.62
1/9/25	Boxer S		10.00	622.62

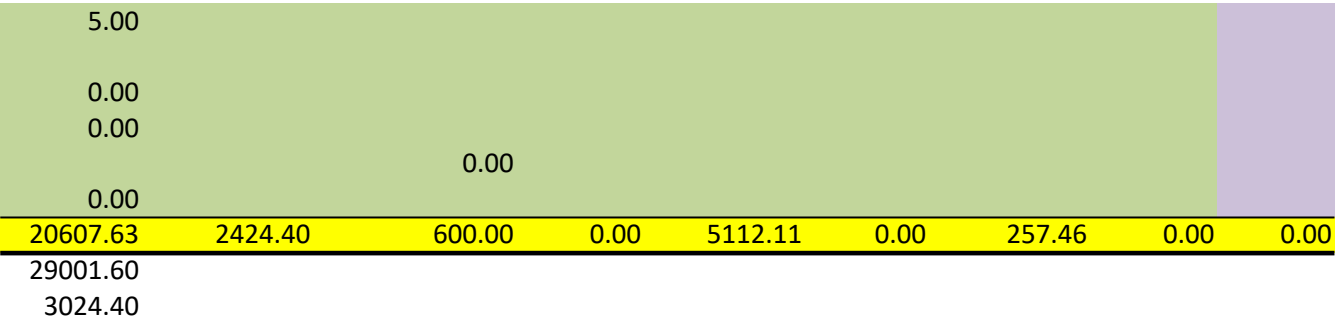
1/9/25	Graf F	Accountant	50.00	672.62
1/9/25	JustGiving		5.99	678.61
3/9/25	Cunnington Peter		10.00	688.61
3/9/25	Okelve E		10.00	698.61
15/9/25	Moors L		15.00	713.61
23/9/25	Derek Freeman		50.00	763.61
24/9/25	Bright Funds		35.57	799.18
29/9/25	JustGiving		6.04	805.22
30/9/25	Susannah Wise		5.00	810.22
1/10/25	Pigott-Smith		10.00	820.22
1/10/25	Boxer S		10.00	830.22
1/10/25	Graf F	Accountant	50.00	880.22
3/10/25	Cunnington Peter		10.00	890.22
3/10/25	Okelve E		10.00	900.22
14/10/25	Moors L		15.00	915.22
17/10/25	Chaps	Haiko Erry Albrech	8.35	923.57
23/10/25	Derek Freeman		50.00	973.57
29/10/25	Chaps	Haiko Erry Albrech	4,293.63	5,267.20
30/10/25	Susannah Wise		5.00	5,272.20
3/11/25	Pigott-Smith		10.00	5,282.20
3/11/25	Cunnington Peter		10.00	5,292.20
3/11/25	Boxer S		10.00	5,302.20
3/11/25	Okelve E		10.00	5,312.20
3/11/25	Graf F	Accountant	50.00	5,362.20
3/11/25	JustGiving		6.06	5,368.26
14/11/25	Moors L		15.00	5,383.26
17/11/25	Chaps	Haiko Erry Albrech	4,288.55	9,671.81
24/11/25	Derek Freeman		50.00	9,721.81
1/12/25	Susannah Wise		5.00	9,726.81
1/12/25	Pigott-Smith		10.00	9,736.81
1/12/25	Boxer S		10.00	9,746.81
1/12/25	Graf F	Accountant	50.00	9,796.81
1/12/25	JustGiving		6.13	9,802.94
3/12/25	Chaps	Haiko Erry Albrech	1,431.93	11,234.87
3/12/25	Cunnington Peter		10.00	11,244.87
3/12/25	Okelve E		10.00	11,254.87
15/12/25	Moors L		15.00	11,269.87
22/12/25	JustGiving		6.11	11,275.98
23/12/25	Derek Freeman		50.00	11,325.98

30/12/25	Susannah Wise	5.00	11,330.98	
				11,330.98
				11,330.98
				11,330.98
				11,330.98
		24435.21	32911.86	
			32,911.86	8,476.65
Opening Balance				
		20524.95	29,001.60	8,476.65
		24,435.21	32911.86	8,476.65
Balance b/f	2,854.33	-3910.26	-3910.26	
INCOME				
Non restricted	25,977.20			
Restricted	3,024.40			
Net income	29,001.60			
EXPENDITURE				
HFOC Running costs	19,395.81			
HFOC building	0.00			
Sponsorship	4,154.40			
Fundraising	0.00			
Administration	885.00			
Expenses	0.00			
	24,435.21			
Net expenditure	4,566.39			
Cash increase -bank	8,476.65			
Internal bank transfers	-3,910.26			
closing bal	11,330.98			

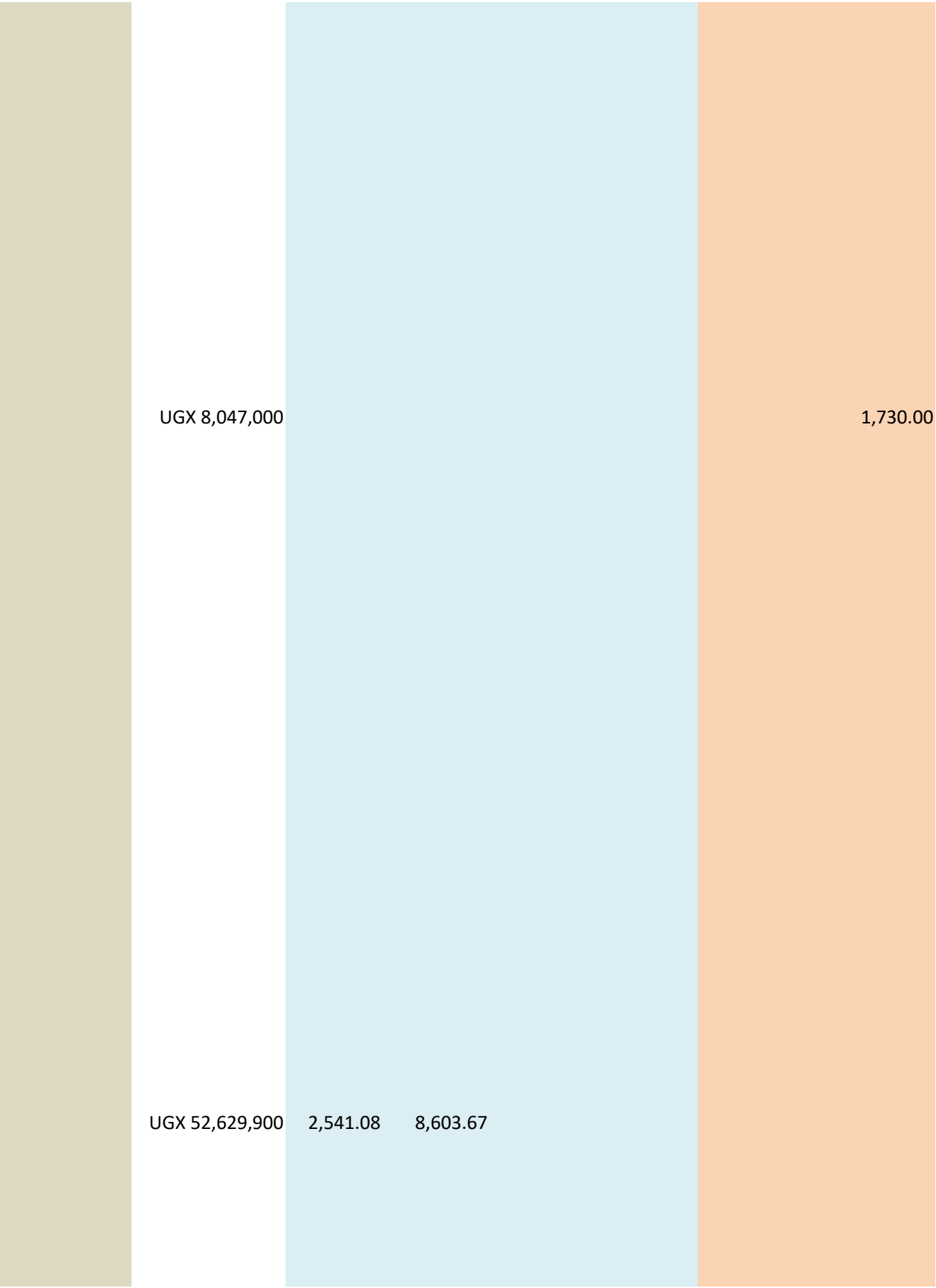
DONATIONS								Kindlink fees
Non Restricted	Restricted Scholarship	Restricted other	Gift Aid	JustGiving donations	JustGivin g Gift Aid	Kindlink donations	Kindlink Gift Aid	
10.00								
10.00								
		50.00						
10.00								
10.00								
						19.37		
				213.87				
				11.87				
15.00								
						66.46		
						9.61		
50.00								
5.00								
0.00								
10.00								
10.00								
10.00								
10.00								
		50.00						
				5.76				
						19.57		
						47.01		
15.00								
				484.17				
						28.96		
				2,438.39				
50.00								
0.00								
	2,424.40							
5.00								
10.00								
10.00								
10.00								
10.00								
		50.00						
				1,603.92				
				294.50				
						66.48		
15.00								
50.00								
5.00								

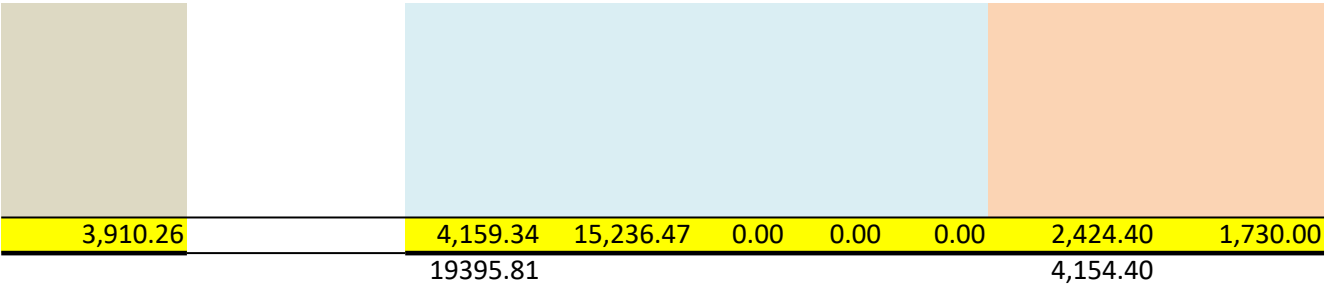
		5.75	
10.00			
10.00			
	50.00		
10.00			
10.00			
15.00			
50.00			
		5.83	
9,104.77			
5.00			
10.00			
10.00			
	50.00		
10.00			
10.00			
0.00			
15.00			
50.00			
5.00			
10.00			
10.00			
	50.00		
		5.90	
10.00			
10.00			
15.00			
50.00			
5.00			
		5.86	
10.00			
10.00			
	50.00		
10.00			
10.00			
15.00			
50.00			
5.00			
10.00			
10.00			
	50.00		
10.00			
10.00			
		5.96	
0.00			
15.00			
124.83			
50.00			
5.00			
10.00			
10.00			

	50.00		
		5.99	
10.00			
10.00			
15.00			
50.00			
35.57			
		6.04	
5.00			
10.00			
10.00			
	50.00		
10.00			
10.00			
15.00			
8.35			
50.00			
4,293.63			
5.00			
10.00			
10.00			
10.00			
10.00			
	50.00		
		6.06	
15.00			
4,288.55			
50.00			
5.00			
10.00			
10.00			
	50.00		
		6.13	
1,431.93			
10.00			
10.00			
15.00			
		6.11	
50.00			

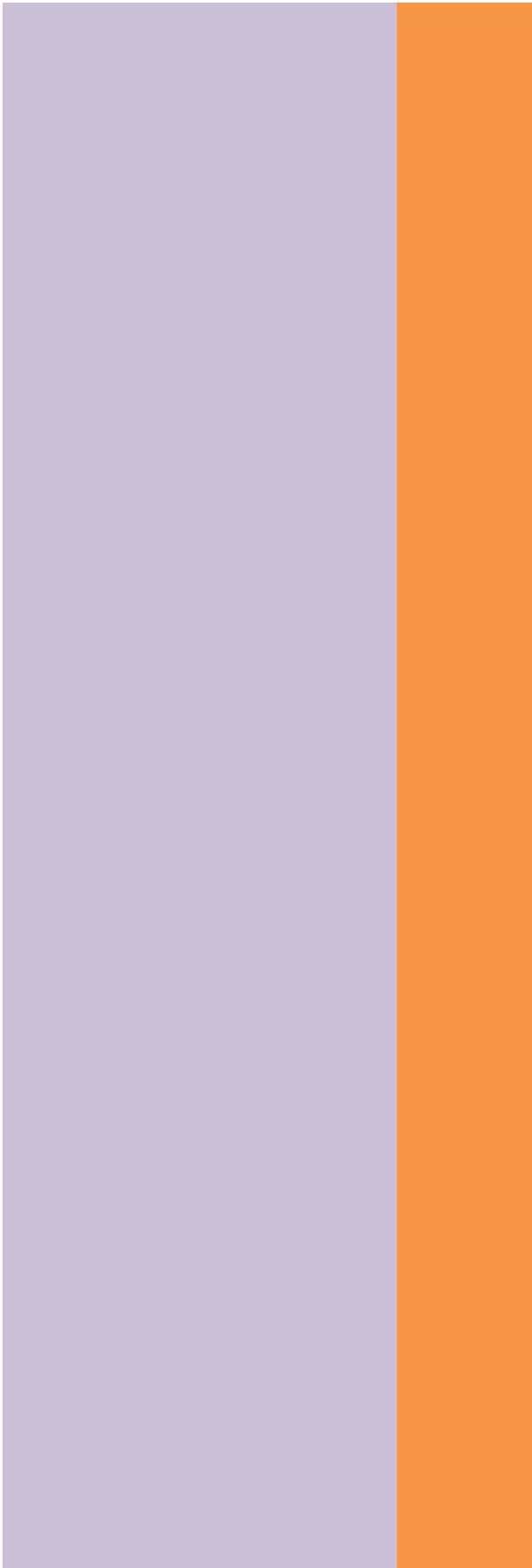


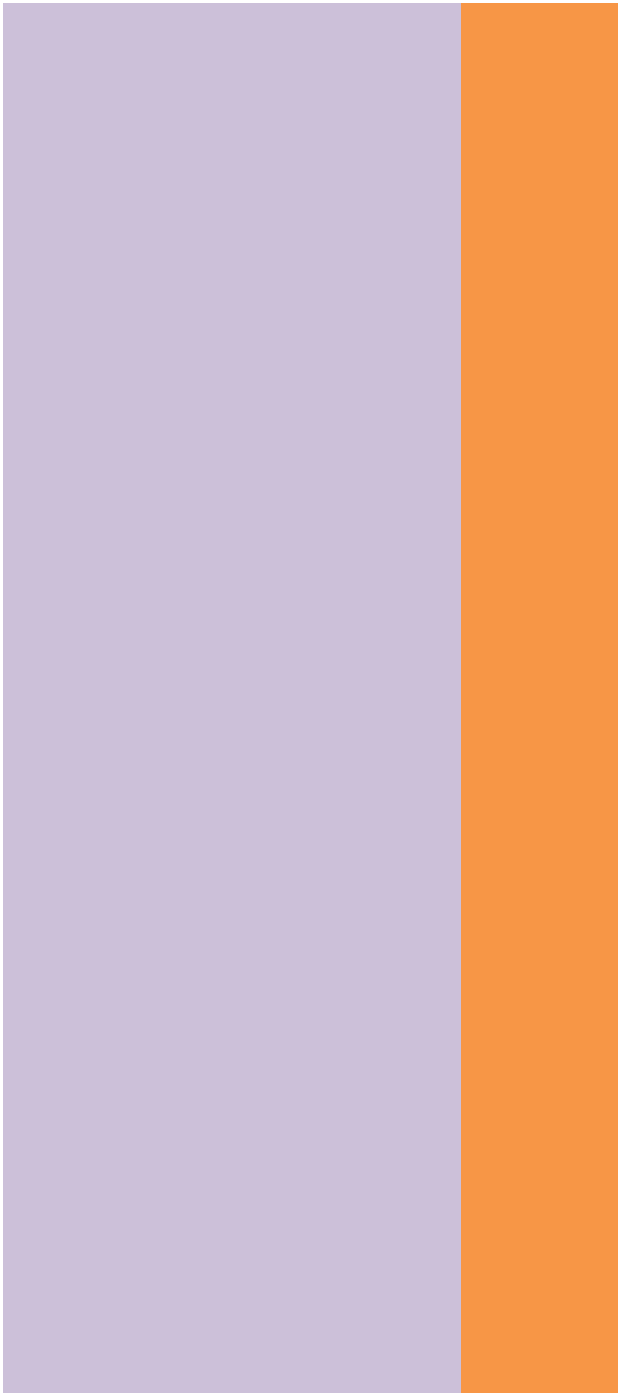
TRANSFERS	EXPENDITURE						
	if available	HFOC				UKHF Sponsorships	
IN/(OUT)	UGX Sent	Running costs	Teachers' salaries	Projects	Salaries (Esther Building)	Busiro School	Busiro Extras
3,910.26	UGX 47,665,930	1,618.26	6,632.80			2,424.40	

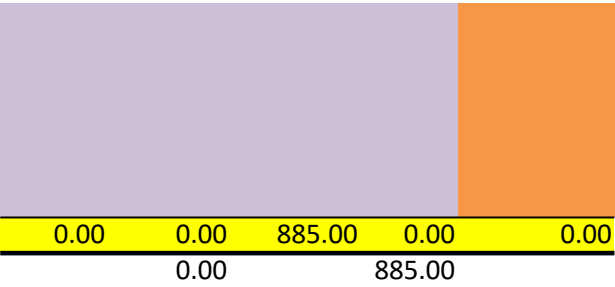




UKHF Running Costs				
Uganda visit	Fundrais- ing	Admin	Expens- es	Check
		885		







UK FRIENDS OF HEALING FOCUS ORPHANAGE CENTRE SPONSORSHIP A/C (RESTRICTED FUNDS)

The Co-Operative bank - ac 6560771000

Date	Detail	Additional detail	Debit	Credit	Balance
1/1/2025	B/F				5,483.22
10/1/25	P JOHNSON NLBC	JOHNSON P H		10.00	5,493.22
27/1/25	NW L BOOK&FRIENDS	MAUREEN HENDERSON		10.00	5,503.22
10/2/25	P JOHNSON NLBC	JOHNSON P H		10.00	5,513.22
24/2/25	PPWDL59AJ22232CF3Q	PAYPAL		811.44	6,324.66
25/2/25	NW L BOOK&FRIENDS	MAUREEN HENDERSON		10.00	6,334.66
25/2/25	Remaining funds	UK FRIENDS OF HEAL	6,334.66		-
10/3/25	P JOHNSON NLBC	JOHNSON P H		10.00	10.00
25/3/25	NW L BOOK&FRIENDS	MAUREEN HENDERSON		10.00	20.00
10/4/25	P JOHNSON NLBC	JOHNSON P H		10.00	30.00
12/5/25	P JOHNSON NLBC	JOHNSON P H		10.00	40.00
10/6/25	P JOHNSON NLBC	JOHNSON P H		10.00	50.00
10/7/25	P JOHNSON NLBC	JOHNSON P H		10.00	60.00
11/8/25	P JOHNSON NLBC	JOHNSON P H		10.00	70.00
10/9/25	P JOHNSON NLBC	JOHNSON P H		10.00	80.00
10/10/25	P JOHNSON NLBC	JOHNSON P H		10.00	90.00
10/11/25	P JOHNSON NLBC	JOHNSON P H		10.00	100.00
10/12/25	P JOHNSON NLBC	JOHNSON P H		10.00	110.00
					110.00
			6334.66	961.44	
				110.00	

2424.40 -2948.82 -5373.22

CHECK

Balance B/F 5483.22

INCOME

Scholarship Fund 961.44

Restricted Fund 0.00

Restricted funds -3910.26

-2948.82

EXPENDITURE

HFOC - restricted funds released 2424.40

Cash funds at year end 110.00

				if available				
Inter Fund Transfers		HFOC						
Scholarship Fund	Other restricted funds	Expenditure	Donations	UGX Sent	Running costs	Workshop	Femlead	Projects
10.00								
10.00								
10.00								
811.44								
10.00								
			(3,910.26)					
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
10.00								
961.44	0.00	0.00	-3910.26	UGX 0	0.00	0.00	0.00	0.00
-2948.82		-3910.26			2424.40			
-5373.22								

EXPENDITURE						
UKHF Sponsorships				UKHF Running Costs		
Building	Crisis Fund	Secondary school fees	Secondary School Extras	Uganda visit	Admin	Bank charges
		2424.4				
0.00	0.00	2424.40	0.00	0.00	0.00	0.00
		2424.40				



Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2025

Charity no

1137190

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 31/12/2025

Responsibilities and
basis of report

As the charity's trustees, 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 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 in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D M Polowiec-Ooi

Date:

10.06.2026

Name:

D M Polowiec-Ooi

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Section A

Reference and administration details

Charity name UNITED KINGDOM FRIENDS OF HEALING FOCUS

Other names charity is known by

Registered charity number (if any) 1137190

Charity's principal address 211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE,
HIGHGATE, LONDON

Postcode N66DX

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN			
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR AND ADMIN OFFICER		QUORUM
5	ALISON POOLE			
6	TIMOTHY MAMO	TREASURER		
7	PERNILLA POOLE		09.05.2024 onwards	

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)	APPOINTED BY CONSENSUS OF 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.

HEALING FOCUS ORPHANAGE CENTRE (HFOC) NGO IN UGANDA IS RESPONSIBLE FOR OVERSEEING HEALING CHILDREN SCHOOL. UKHF WORKS WITH THEM.

UKHF DOES NOT DEAL DIRECTLY WITH CHILDREN IN THE SCHOOL.

CONTACTS WITH THE SCHOOL PASS THROUGH TOM BAGOOLE AND/OR ESTHER BAGOOLE.

WHERE IMAGES OF THE CHILDREN ARE USED FOR PUBLICITY/FUNDRAISING, PERMISSION IS SOUGHT AND THE CHILD'S ANONIMITY MAINTAINED.

ALL TRUSTEES ARE TO OBTAIN A DBS CHECK AND UK VISITORS TO THE SCHOOL ARE REQUESTED A BASIC DBS CHECK.

Section C Objectives and activities

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

THE OBJECT OF OUR CHARITABLE WORK IS TO SUPPORT THE EDUCATION, WELFARE AND DEVELOPMENT OF SOME OF THE ORPHANED CHILDREN OF BUSIIRO VILLAGE, LUUKA DISTRICT, UGANDA IN PARTNERSHIP WITH HEALING FOCUS ORPHANAGE CENTRE (HFOC).

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)

250 ORPHANED CHILDREN AGED BETWEEN 4 & 15 ARE EDUCATED AT THE FREE SCHOOL. APPROXIMATELY 80 GIRLS ARE SHELTERED IN DORMITORY ACCOMMODATION WHERE NECESSARY. A MATRON/TEACHER HAS CHARGE OF THEM AND LIAISES WITH THOSE WHO GO ONTO SECONDARY SCHOOL. THE REMAINING PUPILS LIVE WITH GUARDIANS IN THE DISTRICT.

THE SCHOOL STAFF NUMBERS 23. THERE ARE 14 TEACHERS, MANY OF WHOM HAVE BEEN AT THE SCHOOL SINCE IT'S INCEPTION IN 2010 AND THE VOCATIONAL TRAINING STAFF NUMBER 3.

PASS MARKS AT SCHOOL LEAVING AGE, P7, CONTINUE AT 100%.

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.

UKHF HAS MAINTAINED A NON-DISCRIMINATORY POLICY AND ADHERENCE TO THE UNIVERSAL DECLARATION OF HUMAN RIGHTS IS PART OF OUR MOU AGREEMENT WITH HFOC. TO THIS END WE HAVE AVOIDED FUNDING FROM RELIGIOUS ORGANISATIONS.

WE ARE PROUD OF THE CONTINUING SUPPORT OF GUARDIANS AND THE LOCAL COMMUNITY.

OUR TRUSTEES ARE VOLUNTEERS, AS ARE OUR BOOKKEEPERS. OUR PREVIOUS ADMINISTRATOR AND TREASURER IS THE ONLY OFFICER PAID FOR SERVICES. THIS IS MADE POSSIBLE THROUGH GIFT AID OBTAINED FROM DONATIONS.

SECTION D ACHIEVEMENTS AND PERFORMANCE.

2024 WAS THE BEGINNING OF THE TRANSITION TOWARDS HFOC'S INDEPENDENCE FROM UKHF. TRUSTEES DECIDED THE UGANDAN CHARITY IS SET UP FOR SUCCESS WITH ITS BRICK BUILDINGS, ENERGY-SAVING STOVE, WELL, CROPS, AND COWS.

OUR TRANSITION DECREASES THE AMOUNT OF MONEY SENT, WHILST INCREASING THE INCREMENT OF TIME THAT THE MONEY IS FOR. THROUGHOUT THE PROCESS THE TRUSTEES ARE STILL AVAILABLE FOR FUND FINDING, GRANT WRITING, OR SUSTAINABILITY BRAINSTORMING SUPPORT. IN JULY 2024 RUBY VAN DER MEULEN AND TIMOTHY MAMO VISITED UGANDA TO SUPPORT THE START OF THIS TRANSITION.

A MEETING WAS HAD WITH A CHARITY THAT HAS EXPERIENCE WITH HANDING BACK FUNDING RESPONSIBILITY TO CHARITIES TO ENSURE OUR STRATEGY WAS GOOD. IT WAS MADE CLEAR IT IS PIVOTAL TO REMAIN CONSISTENT BUT SUPPORTIVE. REMINDERS OF OUR FUND FINDING, GRANT WRITING, OR SUSTAINABILITY BRAINSTORMING SUPPORT HAVE BEEN REGULARLY SENT TO HFOC.

UKHF FOUND A NEW TRUSTEE WITH EXPERIENCE IN GRANT WRITING FOR AFRICAN CHARITIES – PERNILLA POOLE, WHO FORMALLY JOINED US IN MAY 2024. THIS HAS BEEN PARTICULARLY USEFUL IN OUR SUPPORT OF HFOC'S INDEPENDENCE AND GIVING THEM SUPPORT IN KNOWLEDGE AND SKILLS FOR GRANT APPLICATIONS.

2024 WAS A NORMAL ACADEMIC YEAR IN UGANDA, WITHOUT ANY HEALTH RESTRICTIONS DUE TO COVID-19 OR EBOLA EPIDEMICS. MOST OF THE CHILDREN WERE HEALTHY, FED, AND EDUCATED THROUGHOUT THE ENTIRE ACADEMIC YEAR.

THE APPROXIMATELY 80 GIRLS IN THE SAFE HOUSE HAVE CONTINUED TO LIVE THE DOMITORIES SINCE THE COVID-19 LOCKDOWN AS IT WAS STILL NOT SAFE FOR THEM IN THE COMMUNITY.

WE WERE ABLE TO RAISE ENOUGH MONEY TO CONTINUE SENDING THE 5 CHILDREN TO NKUUTU MEMORIAL SECONDARY SCHOOL. THEY ARE CONTINUING TO DO WELL AND HAD A GOOD YEAR, EXCELLING IN THEIR ACADEMICS.

OF THE TWO COWS THAT WERE PREGNANT ONE HAS HAD A HEALTHY CALF AND THE COWS CONTINUED TO BE USED FOR MILK PRODUCTION TO SUPPLEMENT THE CHILDREN'S DIETS.

THANKS TO THE WELL BUILT IN 2023 THE CROPS HAVE GROWN WELL AND PROVIDED THE CHILDREN AND STAFF WITH FOOD.

Section E

Financial review

Brief statement of the charity's policy on reserves

SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL.

Details of any funds materially in deficit

THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONNORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR THE SCHOOL'S RUNNING COSTS.

UKHF HAS NO INVESTMENTS. LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

Section F

Other optional information

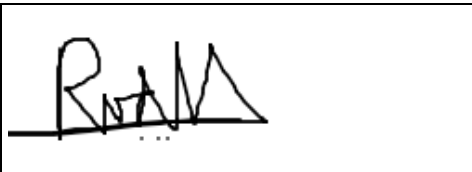
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

RUBY VAN DER MEULEN

**Position (eg Secretary, Chair,
etc)**

CHAIR

Date

16.08.2025

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	28 348	958	-	29 306
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	28 348	958	-	29 306
A2 Asset and investment sales,				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	28 348	958	-	29 306
A3 Payments				
Grants and donations paid	24 589	7464		32 053
Fundraising costs	-	-	-	-
Governance costs (administration)	-	-	-	-
Capital projects	-	-	-	-
Sponsorship	3 865	-	-	3 865
Expenses	-	-	-	-
Restricted	-	-	-	-
	-	-	-	-
Sub total	28 454	7 464		35 918
A4 Asset and investment				
	-	-	-	-
Sub total	-	-	-	-
Total payments	28 454	7 464		35 918
Net of receipts/(payments)	- 106	- 6 506		- 6 612
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2 961	11 990		14 950
Cash funds this year end	2 854	5 484	-	8 338

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

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank account	2 854	5 493
		-	-
		-	-
	Total cash funds	2 854	5 493
	account(s))	OK	Agreement Error

Last year
to the nearest £

44 932
-
-
-
-
-
-
-
44 932

-
-

44 932

56 735
-
645
16 600
-
-
950
-
-
74 930

-
-

74 930

-	29 998
-	-
44 949	-
14 951	-

Endowment
to nearest £

-
-
-

OK



Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2024

Charity no

1137190

Set out on pages

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, 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 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 in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D M Polowiec-Ooi

Date: 13.09.2025

Name:

D M Polowiec-Ooi

Relevant professional
qualification(s) or body

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name UNITED KINGDOM FRIENDS OF HEALING FOCUS

Other names charity is known by

Registered charity number (if any) 1137190

Charity's principal address 211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE,
HIGHGATE, LONDON

Postcode N66DX

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN	ADMIN OFFICER AND TREASURER		
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR		QUORUM
5	JULIE BARTLETT		01.01.2023-29.05.2023	
6	ALISON POOLE			
7	TIMOTHY MAMO			

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)	APPOINTED BY CONSENSUS OF 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.

HEALING FOCUS ORPHANAGE CENTRE (HFOC) NGO IN UGANDA IS RESPONSIBLE FOR OVERSEEING HEALING CHILDREN SCHOOL. UKHF WORKS WITH THEM AND INTERIM MANAGER ESTHER BAGOOLE.

ALTHOUGH CONTINUING TO WORK TOGETHER WITH LES AMICALES DES ENFANTS, THIS IS NOT A PARTNERSHIP, BUT AN INFORMAL ASSOCIATION. UKHF AIMS TO PLACE 5 CHILDREN PER ANNUM IN SECONDARY EDUCATION. LES AMICALES ARE NOW RESPONSIBLE FOR TAKING 5 ORPHANS ONTO HIGHER EDUCATION.

UKHF DOES NOT DEAL DIRECTLY WITH CHILDREN IN THE SCHOOL.

CONTACTS WITH THE SCHOOL PASS THROUGH ESTHER BAGOOLE.

WHERE IMAGES OF THE CHILDREN ARE USED FOR PUBLICITY/FUNDRAISING, PERMISSION IS SOUGHT AND THE CHILD'S ANONIMITY MAINTAINED.

ALL TRUSTEES ARE TO OBTAIN A DBS CHECK AND UK VISITORS TO THE SCHOOL ARE REQUESTED A BASIC DBS CHECK.

Section C Objectives and activities

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

THE OBJECT OF OUR CHARITABLE WORK IS TO SUPPORT THE EDUCATION, WELFARE AND DEVELOPMENT OF SOME OF THE ORPHANED CHILDREN OF BUSIRO VILLAGE, LUUKA DISTRICT, UGANDA IN PARTNERSHIP WITH HEALING FOCUS ORPHANAGE CENTRE (HFOC).

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)

250 ORPHANED CHILDREN AGED BETWEEN 4 &15 ARE EDUCATED AT THE FREE SCHOOL. 80 GIRLS ARE SHELTERED IN DORMITORY ACCOMMODATION WHERE NECESSARY. A MATRON/TEACHER HAS CHARGE OF THEM AND LIAISES WITH THOSE WHO GO ONTO SECONDARY SCHOOL. THE REMAINING PUPILS LIVE WITH GUARDIANS IN THE DISTRICT.

THE SCHOOL STAFF NUMBERS 23. THERE ARE 14 TEACHERS, MANY OF WHOM HAVE BEEN AT THE SCHOOL SINCE IT'S INCEPTION IN 2010 AND THE VOCATIONAL TRAINING STAFF NUMBER 3.

PASS MARKS AT SCHOOL LEAVING AGE, P7, CONTINUE AT 100%.

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.

UKHF HAS MAINTAINED A NON-DISCRIMINATORY POLICY AND ADHERENCE TO THE UNIVERSAL DECLARATION OF HUMAN RIGHTS IS PART OF OUR MOU AGREEMENT WITH HFOC. TO THIS END WE HAVE AVOIDED FUNDING FROM RELIGIOUS ORGANISATIONS.

WE ARE PROUD OF THE CONTINUING SUPPORT OF GUARDIANS AND THE LOCAL COMMUNITY.

OUR TRUSTEES ARE VOLUNTEERS, AS ARE OUR BOOKKEEPERS. OUR ADMINISTRATOR AND TREASURER IS THE ONLY OFFICER PAID FOR SERVICES. THIS IS MADE POSSIBLE THROUGH GIFT AID OBTAINED FROM DONATIONS.

SECTION D ACHIEVEMENTS AND PERFORMANCE.

2023 BEGAN WITH THE FIRST NORMAL ACADEMIC YEAR SINCE THE GLOBAL COVID PANDEMIC AND THE LOCAL EBOLA PANDEMIC.

THE 80 GIRLS IN THE DORMITORIES HAVE CONTINUED TO LIVE THERE AFTER THE LOCKDOWN AS IT WAS STILL NOT SAFE FOR THEM IN THE COMMUNITY.

WE WERE, AGAIN, ABLE TO RAISE MONEY TO CONTINUE SENDING THE 5 CHILDREN TO NKUUTU MEMORIAL SECONDARY SCHOOL. THEY ARE CONTINUING TO DO WELL AND HAD A STRONG YEAR, BOTH ACADEMICALLY AND EMOTIONALLY.

ITEMS PRODUCED IN THE VTC WERE CONTINUED TO BE SOLD IN THE LOCAL MARKETS GENERATING A SMALL INCOME THAT WERE INJECTED BACK INTO THE SUSTAINABILITY PROJECTS.

IN BUSIRO THERE ARE ALSO TWO COWS THAT WERE IMPREGNATED IN 2023 TO ENSURE INCREASED MILK PRODUCTION, AS WELL AS INCREASING THE NUMBER OF COWS IN ORDER TO MAKE THE PROJECT MORE SELF-SUSTAINING IN THE FUTURE.

IN ADDITION, HFOC HAS RE-STARTED THE BOOK MAKING PROJECT, WHICH TEACHES CHILDREN LIFE-SKILLS, HELPS CREATE EXERCISE BOOKS FOR THEM TO USE IN THEIR LEARNING, AND ALLOW THEM TO EARN MONEY BY SELLING ANY SURPLUS.

IN MARCH 2023 TOM BAGOOLE RETURNED TO UGANDA, AFTER HAVING SPENT SOME TIME IN CANADA SEEKING ASYLUM. HE ROLLED STRAIGHT BACK INTO HIS ROLE AS CHAIR OF HFOC, REGULARLY VISITING THE SCHOOL TO PROVIDE SUPPORT AND SUPPLIES.

DUE TO EXTREME DROUGHTS IN UGANDA WE RAISED MONEY IN 2022 TO BUILD A WELL. THE WELL WAS BUILT IN 2023, INCLUDING WATER TANKS TO HOLD EXTRA WATER AND A WATERING SYSTEM TO ALLOW FOR WATER TO BE EASILY MOVED TO THE CROPS. THIS HAS ALLOWED THE CROPS TO GROW WELL AND PROVIDE THE CHILDREN WITH FOOD.

ANOTHER SUCCESSFUL PROJECT COMPLETED IN BUSIRO IN 2023 WAS THE BUILDING OF THE NEW NURSERY WITH LATRINES. THIS HAS ENSURED HEALING FOCUS SCHOOL ADHERES TO UGANDAN EDUCATION LAWS WHICH STIPULATES THAT NURSERY CHILDREN NEED TO BE IN A SEPARATE BUILDING AND SPACE TO PRIMARY CHILDREN. THE NURSERY BUILDING HAS BEEN DECORATED WITH ENGAGING EDUCATIONAL IMAGES, HAS SPACIOUS CLASSROOMS FOR BOTH NURSERY CLASSES, AS WELL AS AN OFFICE FOR STAFF.

UKHF CONTINUED TO SEARCH FOR MORE/NEW TRUSTEES BUT WAS UNSUCCESSFUL IN 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL.

Details of any funds materially in deficit

THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONNORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR 100% OF THE SCHOOL'S BUDGET.

UKHF HAS NO INVESTMENTS. LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

Section F

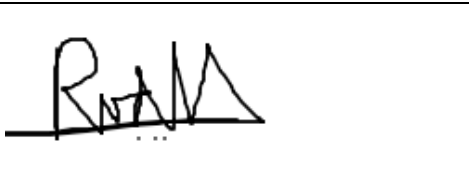
Other optional information

Section G

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	RUBY VAN DER MEULEN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	24/09/2024	



Charity Name
UK Friends of Healing Focus

Receipts and payments account

For the period from	Period start date	To
	1.01.23	

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £
A1 Receipts			
Donations	42 654	2 278	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	42 654	2 278	-
A2 Asset and investment sales,			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	42 654	2 278	-
A3 Payments			
Grants and donations paid	30 636	26 099	-
Fundraising costs	-	-	-
Governance costs (administration)	645	-	-
Capital projects	16 600	-	-
Sponsorship	-	-	-
Expenses	-	-	-
Restricted	950	-	-
	-	-	-
	-	-	-
Sub total	48 831	26 099	-
A4 Asset and investment			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	48 831	26 099	-
Net of receipts/(payments)	- 6 177	- 23 821	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	9 138	35 811	-
Cash funds this year end	2 961	11 990	-

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

Categories

Details

Unrestricted

B1 Cash funds

Bank account
Total cash funds
account(s))

to nearest £
2 961
-
2 961
OK
Unrestricted

	Details	to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which
B5 Liabilities		

Signed by one or two trustees on behalf	Signature	Print

No (if any)
1137190

ounts

Period end date

31.12.23

CC16a

**Total funds
to the nearest £**

**Last year
to the nearest £**

44 932	41 142
-	-
-	-
-	-
-	-
-	-
-	-
-	-
44 932	41 142

-	
-	-
-	-

44 932	41 142
--------	--------

56 735	33 514
-	-
645	2 959
16 600	-
-	3 528
-	3
950	5 714
-	-
-	-
74 930	45 717

-	
-	
-	-

74 930	45 717
--------	--------

- 29 999	- 4 575
-	-
44 949	49 524
14 950	44 949

riod

Restricted funds

Endowment

	to nearest £	to nearest £
	11 990	
		-
	-	-
I	11 990	-
	OK	OK
	Restricted funds	Endowment

to nearest £

-
-
-
-
-
-

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value
(optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value
(optional)

-
-
-
-
-
-
-
-
-
-

Amount due

-
-
-
-
-

When due

Name

Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2023

Charity no

1137190

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 31/12/2023

Responsibilities and
basis of report

As the charity's trustees, 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 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 in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D M Polowiec-Ooi

Date:

7.10.2024

Name:

D M Polowiec-Ooi

Relevant professional
qualification(s) or body

(if any):

Address: 6 Holyaoke Ct
London SE16 5HJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name	UNITED KINGDOM FRIENDS OF HEALING FOCUS		
Other names charity is known by			
Registered charity number (if any)	1137190		
Charity's principal address	211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE, HIGHGATE, LONDON		
Postcode	N66DX		

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN	ADMIN OFFICER AND TREASURER		
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR		QUORUM
5	JULIE BARTLETT			
6	ALISON POOLE			
7	TIMOTHY MAMO			

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)	APPOINTED BY CONSENSUS OF 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.

HEALING FOCUS ORPHANAGE CENTRE (HFOC) NGO IN UGANDA IS RESPONSIBLE FOR OVERSEEING HEALING CHILDREN SCHOOL. UKHF WORKS WITH THEM AND INTERIM MANAGER ESTHER BAGOOLE.

ALTHOUGH CONTINUING TO WORK TOGETHER WITH LES AMICALES DES ENFANTS, THIS IS NOT A PARTNERSHIP, BUT AN INFORMAL ASSOCIATION. UKHF AIMS TO PLACE 5 CHILDREN PER ANNUM IN SECONDARY EDUCATION. LES AMICALES ARE NOW RESPONSIBLE FOR TAKING 5 ORPHANS ONTO HIGHER EDUCATION.

UKHF DOES NOT DEAL DIRECTLY WITH CHILDREN IN THE SCHOOL.

CONTACTS WITH THE SCHOOL PASS THROUGH ESTHER BAGOOLE.

WHERE IMAGES OF THE CHILDREN ARE USED FOR PUBLICITY/FUNDRAISING, PERMISSION IS SOUGHT AND THE CHILD'S ANONIMITY MAINTAINED.

ALL TRUSTEES ARE TO OBTAIN A DBS CHECK AND UK VISITORS TO THE SCHOOL ARE REQUESTED A BASIC DBS CHECK.

Section C Objectives and activities

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

THE OBJECT OF OUR CHARITABLE WORK IS TO SUPPORT THE EDUCATION, WELFARE AND DEVELOPMENT OF SOME OF THE ORPHANED CHILDREN OF BUSIRO VILLAGE, LUUKA DISTRICT, UGANDA IN PARTNERSHIP WITH HEALING FOCUS ORPHANAGE CENTRE (HFOC).

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)

250 ORPHANED CHILDREN AGED BETWEEN 4 & 15 ARE EDUCATED AT THE FREE SCHOOL. 80 GIRLS ARE SHELTERED IN DORMITORY ACCOMMODATION ON THE SCHOOL PREMISES. A MATRON/TEACHER HAS CHARGE OF THEM AND LIAISES WITH THOSE WHO GO ONTO SECONDARY SCHOOL. THE REMAINING PUPILS LIVE WITH GUARDIANS IN THE DISTRICT. THE SCHOOL STAFF NUMBERS 23. THERE ARE 14 TEACHERS, THE MAJORITY OF WHOM HAVE BEEN AT THE SCHOOL SINCE IT'S INCEPTION IN 2010 AND THE VOCATIONAL TRAINING STAFF NUMBER 3.

PASS MARKS AT SCHOOL LEAVING AGE, P7, CONTINUE AT 100%.

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.

UKHF HAS MAINTAINED A NON-DISCRIMINATORY POLICY AND ADHERENCE TO THE UNIVERSAL DECLARATION OF HUMAN RIGHTS IS PART OF OUR MOU AGREEMENT WITH HFOC. TO THIS END WE HAVE AVOIDED FUNDING FROM RELIGIOUS ORGANISATIONS.

WE ARE PROUD OF THE CONTINUING SUPPORT OF GUARDIANS AND THE LOCAL COMMUNITY.

OUR TRUSTEES ARE VOLUNTEERS, AS ARE OUR BOOKKEEPERS. OUR ADMINISTRATOR AND TREASURER IS THE ONLY OFFICER PAID FOR SERVICES. THIS IS MADE POSSIBLE THROUGH GIFT AID OBTAINED FROM DONATIONS.

SECTION D ACHIEVEMENTS AND PERFORMANCE.

2022 BEGAN WITH THE OPENING OF SCHOOLS AFTER THE WORLD'S LONGEST EDUCATIONAL LOCKDOWN. UGANDA SHIFTED ITS ACADEMIC YEAR TO ALLOW CHILDREN A FEW MONTHS TO CATCH UP SO THEY COULD ALL PASS TO THE NEXT ACADEMIC YEAR. THANKS TO THE EDUCATIONAL PACKS AND NUTRITIONAL MEALS PROVIDED DURING LOCKDOWN THE CHILDREN CAME BACK HEALTHY AND ACADEMICALLY ON TRACK. THE ACADEMIC YEAR FINISHED IN APRIL AND THE NEW ONE STARTED IN MAY (A SHORTER HOLIDAY ALLOWED FOR A 3 MONTH DELAYED START COMPARED TO THE USUAL FEBRUARY START OF THE ACADEMIC YEAR IN UGANDA).

THE 80 GIRLS IN THE DORMITORIES HAVE CONTINUED TO LIVE THERE AFTER THE LOCKDOWN AS IT WAS STILL NOT SAFE FOR THEM IN THE COMMUNITY.

THANKS TO THE FACT THAT ESTHER BAGOOLE AND MEMBERS OF STAFF REMAINED IN CONTACT WITH THE COMMUNITY DURING THE LOCKDOWN, ALL CHILDREN RETURNED TO SCHOOL ONCE THE SCHOOLS WERE OPENED AGAIN. ADDITIONALLY, THANKS TO THE CONTINUED FUNDING OF THE TEACHERS' SALARIES ALL STAFF STAYED AT HFOC DURING THE COVID LOCKDOWN.

THE CHILDREN'S UNIFORMS, HOWEVER, DID NOT SURVIVE THE LOCKDOWN PERIOD AND WE FUNDRAISED SUCCESSFULLY FOR NEW UNIFORMS IN FEBRUARY.

WE WERE ABLE TO RAISE MONEY TO SEND 5 NEW CHILDREN TO NKUUTU SECONDARY SCHOOL. THEY HAVE SETTLED IN WELL AND HAD A STRONG YEAR, BOTH ACADEMICALLY AND EMOTIONALLY.

UKHF TRUSTEES AND MEMBERS OF THE HFOC BOARD HELD A VIRTUAL MEETING ON THE 24TH MARCH WHERE THE FUTURE OF HFOC SCHOOL WAS DISCUSSED. THE INCREASE IN THE RUNNING COSTS OF THE SCHOOL WAS DISCUSSED AS A FUNDING ISSUE SINCE UKHF WERE PAYING 100% OF THESE COSTS. THE COMPLICATIONS OF COVID MADE IT IMPOSSIBLE FOR THE HFOC BOARD TO CONTRIBUTE TO THE RUNNING COST OF THE SCHOOL. WE COMMUNICATED WITH HFOC THAT WE WILL DECREASE BACK TO 80% BY 1ST OF SEPTEMBER TO ENSURE OUR CONTINUED SUPPORT OF HFOC.

SADLY, WE LOST 5 STAFF MEMBERS AT THE START OF THE NEW ACADEMIC YEAR (MAY), THESE WERE PROMPTLY REPLACED WITH NEW STAFF MEMBERS WHO HAVE INTEGRATED WELL AND WORKED HARD TO ENSURE THE ACADEMIC LEVEL OF THE CHILDREN REMAINS HIGH.

CROPS WERE PLANTED TO ENSURE A HEALTHY DIET FOR THE CHILDREN AT THE SCHOOL, HOWEVER DUE TO EXTREME DROUGHTS IN UGANDA THE CROPS, AS WELL AS THE SCHOOL'S WATER RESERVES (TANKS) RAN DRY. THIS MEANT THE CHILDREN AND STAFF HAD TO FETCH WATER 15 KM WALK AWAY EACH DAY. THIS GREATLY DISRUPTED THE LEARNING AND CAUSED EMOTIONAL DISTRESS FOR EVERYONE AT HFOC AND UKHF.

ON UKHF'S BEQUEST HFOC RESEARCHED AND GOT QUOTES FOR A SUSTAINABLE WATER SOURCE (BORE HOLE). THIS ALLOWED US TO FUNDRAISE FOR THAT SPECIFIC PROJECT. WE WERE IN CONTACT WITH THE NGO HELPING HANDS 4 AFRICA, HOWEVER THEIR PROJECTED COSTS WERE NOT INLINE WITH THE QUOTES HFOC HAD FOUND. THANKS TO OUR PATRON WE WERE ABLE TO FUNDRAISE ENOUGH MONEY FOR THE WELL WHICH WILL ENSURE FUTURE DROUGHTS DO NOT AFFECT THE CROP GROWTH AND HARVEST.

ITEMS PRODUCED IN THE VTC CONTINUED TO BE SOLD IN THE LOCAL MARKETS GENERATING A SMALL INCOME THAT WAS INJECTED BACK INTO THE SUSTAINABILITY PROJECTS.

SADLY, UGANDA FACED ANOTHER PANDEMIC NEAR THE END OF THE YEAR. EBOLA SWEEPED THROUGH THE COUNTRY, WHICH MEANT THE SCHOOLS WERE FORCED TO CLOSE BY THE END OF NOVEMBER (A MONTH EARLY). LUCKILY THE CHILDREN AND TEACHERS AT THE SCHOOL WERE HEALTHY AND SAFE.

Section E

Financial review

Brief statement of the charity's policy on reserves

SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL EACH YEAR.

Details of any funds materially in deficit

THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONNORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR 100% OF THE SCHOOL'S BUDGET.

UKHF HAS NO INVESTMENTS. LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

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)		
Full name(s)	Teny OHANNESSIAN	
Position (eg Secretary, Chair, etc)	Administrator	
Date	26/10/2023	



Charity Name
UK Friends of Healing Focus

Receipts and payments account

For the period from	Period start date 1.01.22	To
---------------------	------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	30 029	11 113	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	30 029	11 113	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	30 029	11 113	-
A3 Payments			
Grants and donations paid	26 781	6 733	
Fundraising costs	-	-	-
Governance costs (administration)	2 959	-	-
Capital projects	-	-	-
Sponsorship	3 528	-	-
Expenses	3	-	-
Restricted	5 714	-	-
	-	-	-
	-	-	-
Sub total	38 984	6 733	
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	38 984	6 733	
Net of receipts/(payments)	- 8 955	4 381	
A5 Transfers between funds	-	-	-

A6 Cash funds last year end	18 093	31 430	
Cash funds this year end	9 138	35 811	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account	9 138
		-
	Total cash funds (agree balance with receipts and payments account(s))	9 138

OK

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

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print

No (if any)
1137190

ounts

Period end date
31.12.22

CC16a

Total funds

to the nearest £

Last year

to the nearest £

41 142	32 233
-	-
-	-
-	-
-	-
-	-
-	-
-	-
41 142	32 233

-	-
-	-
-	-

41 142	32 233
--------	--------

33 514	16 847
-	128
2 959	3 082
-	4 239
3 528	1 268
3	-
5 714	-
-	-
-	-
45 717	25 564

-	-
-	-
-	-

45 717	25 564
--------	--------

- 4 575	6 669
-	-

49 524
44 949

30 064
36 733

Period

Restricted funds

Endowment

funds

to nearest £

to nearest £

35 811
-
35 811

-
-
-

OK

OK

Restricted funds

Endowment

funds

to nearest £

to nearest £

-
-
-
-
-
-

-
-
-
-
-
-

Cost (optional)

Current value
(optional)

-
-
-
-
-

-
-
-
-
-

Cost (optional)

Current value
(optional)

-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-

Amount due
(optional)

When due
(optional)

-
-
-
-
-

Name

Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2022

Charity no

1137190

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 31/12/2022

Responsibilities and
basis of report

As the charity's trustees, 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 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 in connection with the examination ~~(other than that disclosed below*)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D M Polowiec-Ooi

Date:

9.11.2023

Name:

D M Polowiec-Ooi

Relevant professional
qualification(s) or body

(if any):

Address:

6 Holyaoke Ct

London SE16 5HJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021
From				To			

Section A

Reference and administration details

Charity name UNITED KINGDOM FRIENDS OF HEALING FOCUS

Other names charity is known by

Registered charity number (if any) 1137190

Charity's principal address 211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE,
HIGHGATE, LONDON

Postcode

N66DX

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN	ADMIN OFFICER AND TREASURER		
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR		QUORUM
5	JULIE BARTLETT			
6	ALISON POOLE			
7	TIMOTHY MAMO			

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)	APPOINTED BY CONSENSUS OF 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.

HEALING FOCUS ORPHANAGE CENTRE (HFOC) NGO IN UGANDA IS RESPONSIBLE FOR OVERSEEING HEALING CHILDREN SCHOOL. UKHF WORKS WITH THEM AND INTERIM MANAGER ESTHER BAGOOLE.

ALTHOUGH CONTINUING TO WORK TOGETHER WITH LES AMICALES DES ENFANTS, THIS IS NOT A PARTNERSHIP, BUT AN INFORMAL ASSOCIATION. UKHF AIMS TO PLACE 5 CHILDREN PER ANNUM IN SECONDARY EDUCATION. LES AMICALES ARE NOW RESPONSIBLE FOR TAKING 5 ORPHANS ONTO HIGHER EDUCATION.

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ALL TRUSTEES ARE TO OBTAIN A DBS CHECK AND UK VISITORS TO THE SCHOOL ARE REQUESTED A BASIC DBS CHECK.

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

THE OBJECT OF OUR CHARITABLE WORK IS TO SUPPORT THE EDUCATION, WELFARE AND DEVELOPMENT OF SOME OF THE ORPHANED CHILDREN OF BUSIIRO VILLAGE, LUUKA DISTRICT, UGANDA IN PARTNERSHIP WITH HEALING FOCUS ORPHANAGE CENTRE (HFOC).

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)

250 ORPHANED CHILDREN AGED BETWEEN 4 &15 ARE EDUCATED AT THE FREE SCHOOL. 40 GIRLS ARE SHELTERED IN DORMITORY ACCOMMODATION WHERE NECESSARY. A MATRON/TEACHER HAS CHARGE OF THEM AND LIAISES WITH THOSE WHO GO ONTO SECONDARY SCHOOL. THE REMAINING PUPILS LIVE WITH GUARDIANS IN THE DISTRICT.

THE SCHOOL STAFF NUMBERS 23. THERE ARE 14 TEACHERS, THE MAJORITY OF WHOM HAVE BEEN AT THE SCHOOL SINCE IT'S INCEPTION IN 2010 AND THE VOCATIONAL TRAINING STAFF NUMBER 3.

PASS MARKS AT SCHOOL LEAVING AGE, P7, CONTINUE AT 100%.

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.

UKHF HAS MAINTAINED A NON-DISCRIMINATORY POLICY AND ADHERENCE TO THE UNIVERSAL DECLARATION OF HUMAN RIGHTS IS PART OF OUR MOU AGREEMENT WITH HFOC. TO THIS END WE HAVE AVOIDED FUNDING FROM RELIGIOUS ORGANISATIONS.

WE ARE PROUD OF THE CONTINUING SUPPORT OF GUARDIANS AND THE LOCAL COMMUNITY.

OUR TRUSTEES ARE VOLUNTEERS, AS ARE OUR BOOKKEEPERS. OUR ADMINISTRATOR AND TREASURER IS THE ONLY OFFICER PAID FOR SERVICES. THIS IS MADE POSSIBLE THROUGH GIFT AID OBTAINED FROM DONATIONS.

SECTION D ACHIEVEMENTS AND PERFORMANCE.

2021 BEGAN AMID HIGH POLITICAL TENSIONS IN UGANDA DUE TO THE PRESIDENTIAL ELECTIONS. THERE WERE RIOTS, AGGRESSIVE ATTACKS AND POLICE BRUTALITY IN THE MAJOR CITIES WITH INTERNET BEING CUT OFF COUNTRYWIDE. WE HAD NO CONTACT WITH ESTHER BAGOOLE UNTIL MID-JANUARY WHEN PRESIDENT MUSEVENI WAS DECLARED THE WINNER AND INTERNET CONNECTION RESTORED.

HFOC WAS NOT AFFECTED BY THE RIOTS BUT REMAINED CLOSED DUE TO THE COVID-19 LOCKDOWN. HOWEVER, THE TEACHERS CONTINUED TO PROVIDE 'STUDY PACKS' TO THE STUDENTS AND 200 PUPILS ON AVERAGE CAME TO THE SCHOOL EVERYDAY TO PLAY, BE TUTORED INDIVIDUALLY AND FED A WARM, NUTRITIOUS MEAL.

80 GIRLS REMAINED LIVING IN THE DORMITORIES DURING THE LOCKDOWN. THEY WORKED IN THE SCHOOL GARDEN, TOOK CARE OF THE GOATS AND PARTICIPATED IN THE TAILORING WORKSHOP.

ESTHER BAGOOLE AND MEMBERS OF STAFF REMAINED IN CLOSE CONTACT WITH GUARDIANS AND PUPILS DURING THE LOCKDOWN. MANY BOYS IN THE COMMUNITY WENT TO WORK IN THE SUGAR CANE PLANTATIONS AND A VERY LARGE PERCENTAGE OF TEENAGE GIRLS FACED UNWANTED PREGNANCIES, EARLY MARRIAGE AND CHILD LABOUR.

A LARGE NUMBER OF TEACHERS IN UGANDA FOUND ALTERNATIVE SOURCES OF INCOME.

HOWEVER, THE HFOC STUDENTS AND TEACHERS DID NOT GO DOWN THIS ROUTE. UKHF CONTINUED TO FUND THE TEACHERS' SALARIES AND ESTHER BAGOOLE ENSURED REGULAR CONTACT WAS MAINTAINED WITH THE STUDENTS TO MAKE SURE THEY WERE SAFE AND HEALTHY.

AT THE END OF MARCH, SCHOOLS WERE OPENED FOR GRADUATING STUDENTS. 53 STUDENTS FROM THE GRADUATING P7 CLASS RETURNED TO SIT THEIR NATIONAL EXAMS AT THE HFOC EXAM CENTRE PRESIDED OVER BY EXTERNAL INVIGILATORS FROM THE DISTRICT.

THE 5 GRADUATING STUDENTS FROM BUSIRO SECONDARY SCHOOL SAT THEIR EXAMS AND THE GIRLS RETURNED TO LIVE AT HFOC IN THE DORMITORIES.

UKHF TRUSTEES AND MEMBERS OF THE HFOC BOARD HELD A VIRTUAL MEETING ON 20TH MARCH WHERE THE FUTURE OF HFOC SCHOOL WAS DISCUSSED. THE DILAPIDATED STATE OF THE NURSERY CLASSROOMS WAS RAISED HOWEVER UKHF FELT THAT FUNDRAISING FOR THE RUNNING OF THE SCHOOL, TEACHERS' SALARIES AND FOOD WERE MORE URGENT THAN A NEW SCHOOL BUILDING. THE POSSIBILITY OF SHARING THE VTC WITH THE NURSERY SCHOOL STUDENTS WAS SUGGESTED.

DUE TO THE COMPLICATIONS IN UGANDA RESULTING FROM THE COVID 19 PANDEMIC, THE HFOC BOARD HAS BEEN UNABLE TO CONTRIBUTE FINANCIALLY TOWARDS THE SCHOOL. SINCE DECEMBER 2020 UKHF HAS BEEN RESPONSIBLE FOR FUNDING 100% OF TEACHERS' SALARIES, SCHOOL RUNNING COSTS, NEW GUTTERING ON CLASSROOM BUILDINGS, 3 NEW WATER TANKS AND BUILDING AN ENERGY SAVING STOVE.

THANKS TO THESE ADDITIONS, HFOC HAS BEEN ABLE TO COLLECT LARGER AMOUNTS OF RAIN WATER FOR DRINKING, COOKING AND GARDENING.

IN ORDER TO MOVE TOWARDS GREATER SUSTAINABILITY, HFOC HAS ACTIVELY CULTIVATED THE SCHOOL GARDEN, GROWING CASSAVA, MAIZE AND A VARIETY OF VEGETABLES TO FEED THE PUPILS AND TEACHERS. THE AIM IS TO BE FULLY SELF SUFFICIENT IN FOOD BY NEXT YEAR.

HFOC REACHED OUT TO NGOs BASED IN UGANDA, SUCH AS LIVING WATER AND STRAIGHT TALK FOUNDATION TO BUILD PARTNERSHIPS BUT NOTHING CONCRETE HAS COME OUT OF IT SO FAR DO TO THE INSTABILITY OF THE COUNTRY DURING THE PANDEMIC.

IN MAY, PRIMARY 1 TO 6 RETURNED TO SCHOOL WITH NURSERY CLASSES JOINING AT THE END OF THE MONTH. 15 TEACHERS RETURNED TO WORK WITH 3 VOCATIONAL TRAINING STAFF STARTING UP THE TAILORING AND HAIRDRESSING WORKSHOPS. A NEW BOOKKEEPER, FLORENCE NAIGULU, JOINED THE SCHOOL AND IS IN CHARGE OF MONTHLY ACCOUNTS AND BUDGETS.

ITEMS PRODUCED IN THE VTC WERE SOLD IN THE LOCAL MARKETS GENERATING A SMALL INCOME THAT WERE INJECTED BACK INTO THE PROJECT.

SCHOOLS WERE CLOSED AGAIN DUE TO A PEAK IN COVID-19 CASES IN JUNE. THE GENERAL LOCKDOWN LASTED 42 DAYS WITH SCHOOLS REMAINING CLOSED UNTIL JANUARY 2022.

ONCE AGAIN THE HFOC STAFF PREPARED STUDY PACKS AND ALL THE STUDENTS WHO DAILY CAME TO THE SCHOOL WERE FED.

THE UGANDAN GOVERNMENT REQUIRED ALL TEACHERS TO BE VACCINATED IF THEY WERE TO RETURN TO WORK. ALL MEMBERS OF THE HFOC STAFF ARE FULLY VACCINATED.

DESPITE MANY HARDSHIPS IN 2021, HFOC SHARED THREE WONDERFUL SUCCESS STORIES. ANNET KAUDA AND ZAINA NAKIBULE, BOTH ORPHANS AT A VERY YOUNG AGE WERE TAKEN IN BY HFOC AND WORKED VERY HARD AT SCHOOL. THEY WERE AWARDED PLACES ON THE UKHF SCHOLARSHIP FUND, CONTINUING THEIR SECONDARY SCHOOL EDUCATION AT BUSIIRO SECONDARY SCHOOL. THANKS TO LES AMICALES, THEY WERE BOTH ABLE TO CONTINUE ON TO UNIVERSITY AND ARE THE FIRST GIRLS FROM HFOC TO GRADUATE WITH UNIVERSITY DEGREES.

ANNET HAS A BACHELOR'S DEGREE FROM THE UGANDA CHRISTIAN UNIVERSITY IN PHYSICS, MATHEMATICS AND ECONOMICS AND ZAINA HAS GRADUATED WITH A DEGREE IN HUMAN RESOURCE MANAGEMENT FROM MAKERERE UNIVERSITY. THEY HAVE BOTH RETURNED TO HFOC AS MOTIVATIONAL SPEAKERS BRINGING HOPE TO THE YOUNG STUDENTS.

GLORIA NAKISIGE GRADUATED WITH THE HIGHEST PLE (PRIMARY LEAVING EXAMS) RESULTS IN THE DISTRICT AND THE ONLY STUDENT IN THE REGION (6 DISTRICTS) WHO SCORED A DISTINCTION IN ENGLISH!

THE HFOC STUDENTS CONTINUE TO REACH THE HIGHEST RESULTS IN THE PLE EXAMS WITH HFOC BEING THE OVERALL BEST SCHOOL IN THE DISTRICT.

Section E	
Financial review	
Brief statement of the charity's policy on reserves	SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL EACH YEAR.
Details of any funds materially in deficit	THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONNORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR 100% OF THE SCHOOL'S BUDGET.

UKHF HAS NO INVESTMENTS. LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

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)



Full name(s)

Teny OHANNESSIAN

Position (eg Secretary, Chair, etc)

Administrator

Date

01/04/2022



Charity Name
UK Friends of Healing Focus

Receipts and payments account

For the period from	Period start date 1.01.21	To
------------------------	------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	22 881	9 352	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	22 881	9 352	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	22 881	9 352	-
A3 Payments			
Grants and donations paid	16 847	-	-
Fundraising costs	128	-	-
Governance costs (administration)	3 082	-	-
Capital projects	4 239	-	-
Sponsorship	1 268	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	25 564	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	25 564	-	-
Net of receipts/(payments)	- 2 683	9 352	-

A5 Transfers between funds	-	-	-
A6 Cash funds last year end	20 777	22 078	
<i>Cash funds this year end</i>	18 093	31 430	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account Total cash funds	18 093 - 18 093

(Signed and stamped with receipt and payment account(s))

OK

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

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print

No (if any)
1137190

ounts

Period end date
31.12.21

CC16a

Total funds

to the nearest £

Last year

to the nearest £

32 233	35 865
-	-
-	-
-	-
-	-
-	-
-	-
-	-
32 233	35 865

-	
-	-
-	-

32 233	35 865
--------	--------

16 847	7 854
128	7 634
3 082	4 626
4 239	2 960
1 268	-
-	-
-	-
-	-
-	-
25 564	23 074

-	
-	
-	-

25 564	23 074
--------	--------

6 669	12 791
-------	--------

-	-
42 854	30 064
49 523	42 855

period

Restricted funds

to nearest £

31 430
-
31 430

OK

Endowment funds

to nearest £

-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-
-
-
-

When due (optional)

Name

Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2021

Charity no

1137190

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 31/12/2021

Responsibilities and
basis of report

As the charity's trustees, 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 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 in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D Polowiec-Ooi

Date:

25.4.2022

Name:

D M Polowiec-Ooi

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020
From				To			

Section A Reference and administration details

Charity name UNITED KINGDOM FRIENDS OF HEALING FOCUS

Other names charity is known by

Registered charity number (if any) 1137190

Charity's principal address 211 HOLLY LODGE MANSIONS, OAKESHOTT AVENUE,
HIGHGATE, LONDON

Postcode N66DX

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	PAMELA MULLINS			
2	GERRY OHANNESSIAN			
3	TENY OHANNESSIAN	ADMIN OFFICER AND TREASURER		
4	RUBY VAN DER MEULEN A.K.A RUBY GORDON	CHAIR		QUORUM
5	JULIE BARTLETT			
6	ALISON POOLE			
7	TIMOTHY MAMO			

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
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SECTION D ACHIEVEMENTS AND PERFORMANCE.

THE HFOC TEACHERS CONTINUE THEIR WONDERFUL WORK AND ACHIEVE HIGH STANDARDS FOR THE SCHOOL.

THE PLE NATIONAL RESULTS WERE THE HIGHEST IN THE DISTRICT WITH THE MAJORITY OF HEALING FOCUS SCHOOL STUDENTS SCORING 1ST GRADE IN SCIENCE, ENGLISH, SOCIAL STUDIES AND MATHEMATICS. THE EXAMS DUE TO BE SAT BY THE P7 STUDENTS AT THE END OF 2020 WERE POSTPONED DUE TO COVID.

DESPITE HARDSHIPS, THE GUARDIANS REMAIN LOYAL TO THE SCHOOL AND THE CHILDREN. THEY SUPPORT THE SCHOOL WITH FOOD DONATIONS WHERE POSSIBLE.

THE SCHOOL GARDEN WAS ONCE AGAIN PREPARED AHEAD OF THE RAINY SEASON TO ENSURE A HEALTHY CROP OF MAIZE, CASSAVA, AND SUKUMAWIKI (GREENS) TO HELP SUSTAIN FOOD SECURITY, REDUCE PURCHASE COSTS AND SUPPLEMENT THE PUPILS' DIET. THIS WAS MORE IMPORTANT THAN EVER AS WHEN COVID CAUSED A LOCK DOWN IN UGANDA MANY OF THE STUDENTS WERE STILL COMING TO THE SCHOOL FOR A MEAL.

ESTHER BAGOOLE CONTINUES TO ORGANISE GIRLS WORKSHOPS AT THE SCHOOL WITH FEMLEAD. DUE TO UKHF'S RESTRICTED FINANCIAL SITUATION, THE TRUSTEES VOTED THAT THEY COULD NO LONGER BE ABLE TO FUND THE GIRLS' WORKSHOPS AT THE SCHOOL AND INFORMED FEMLEAD. THE WORKSHOPS ARE NOW COVERED SOLELY BY FEMLEAD. THE FREQUENCY OF THE WORKSHOPS WAS LESS THIS YEAR DUE TO DISRUPTIONS CAUSED BY COVID, HOWEVER ESTHER HAS CONTINUED TO BE PRESENT DUE TO THE INCREASE OF PREGANCIES AND (SEXUAL) ABUSE CAUSED BY THE LOCKDOWN.

SINCE TOM BAGOOLE'S DEPARTURE IN NOVEMBER 2018, UKHF WORKED TOGETHER WITH ESTHER BAGOOLE TO STRUCTURE A NEW MANAGEMENT SYSTEM FOR THE SCHOOL. A NEW BOARD IN UGANDA WAS APPOINTED AND THEY VISITED THE SCHOOL TO FULLY UNDERSTAND ITS STRENGTHS AND POSSIBILITIES FOR GROWTH. THE BOARD AIMS TO VISIT THE SCHOOL AGAIN ONCE THE GOVERNMENT ALLOWS MORE MOVEMENT IN UGANDA.

UKHF TRUSTEES AND MEMBERS OF THE HFOC BOARD HELD AN ONLINE MEETING IN NOVEMBER. THIS WAS TO INTRODUCE THE NEW MEMBERS TO THE TRUSTEES AND TO AGREE ON A STRATEGY GOING FORWARD TO ENHANCE SUSTAINABILITY AND FINANCIAL INDEPENDENCE.

A NEW BOOKKEEPER WAS APPOINTED AT THE SCHOOL IN NOVEMBER.

AS THE SCHOOL'S INTERIM DIRECTOR, ESTHER CONTINUES TO FULFILL HER DUTIES IMPECABLY.

UKHF WAS HAPPY TO BE ABLE TO FULFILL ITS OBLIGATION TO COVER THE FEES AND EXTRA COSTS FOR THE 10 STUDENTS CONTINUING THEIR SECONDARY SCHOOL EDUCATION AT BUSIIRO SECONDARY SCHOOL.

UKHF FUNDED 70% OF THE BUILDING OF NEW LATRINES AT THE SCHOOL AFTER THE ORIGINAL ONES COLLAPSED AFTER VERY HEAVY RAINSTORMS. THE HFOC BOARD COVERED THE REMAINING 30%.

THE TREVOR CATCHPOLE FOUNDATION FUNDED THE INSTALLATION OF NEW GUTTERING ON TWO CLASSROOM BUILDINGS AND THE PURCHASE OF WATER TANKS. THEY ALSO FUNDED THE INSTALATION OF TWO THUNDER ARRESTORS AND AN ENERGY SAVING STOVE.

THERE WERE NO FUNDRAISING EVENTS IN 2020 DUE TO COVID RESTRICTIONS. LUCKILY WE WERE ABLE TO HOLD ON TO OUR REGULAR DONORS, WHICH ALLOWED US TO CONTINUE CONTRIBUTING TO THE RUNNING COSTS OF THE SCHOOL.

IN DECEMBER, WE WERE INFORMED THAT HFOC COULD NO LONGER CONTRIBUTE TO THE RUNNING COSTS OF THE SCHOOL DUE TO LACK OF FUNDS. UKHF IS, THEREFORE, THE SOLE FINANCIAL CONTRIBUTOR KEEPING THE SCHOOL OPEN, MAKING SURE THE TEACHERS' SALARIES ARE PAID ON TIME AND THE CHILDREN FED AND CARED FOR.

NO TRUSTEES HAVE STEPPED DOWN THIS YEAR. THE COMMITMENT FROM ALL TRUSTEES REMAINS HIGH AND INSPIRING.

UKHF'S FOCUS HAS HAD TO BECOME TEMPORARILY LESS PROJECT-BASED AS, DUE TO COVID, MOST OF THESE DEVELOPMENTS HAVE COME TO A HALT. BOTH INTERNATIONALLY AND IN UGANDA SUPPORT IS HARD TO FIND AS PEOPLE ARE STRUGGLING THEMSELVES TO SURVIVE.

THE TRUSTEE VISIT, THAT WAS PLANNED FOR JULY 2020, WAS ONCE AGAIN POSTPONED. THIS TIME DUE TO COVID.

Section E

Financial review

Brief statement of the charity's policy on reserves

SUCH RESERVES AS THERE MAY BE ENTER A SPONSORSHIP ACCOUNT TO MAINTAIN THE 5 CHILDREN ENTERING SECONDARY SCHOOL EACH YEAR.

Details of any funds materially in deficit

THERE IS NO 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.

WE ARE INDEBTED TO A BODY OF PRIVATE DONORS AND ARE SUPPORTED BECAUSE OF THEIR TRUST IN UKHF.

UKHF'S EXPENDITURE ACCOUNTS FOR TWO THIRDS OF THE SCHOOL'S BUDGET. THE REMAINDER IS PROVIDED BY TOM BAGOOLE AND THE BOARD OF HFOC.

UKHF HAS NO INVESTMENTS.
LAND AND BUILDINGS ARE HELD IN TITLE WITH THE LAND REGISTRY IN JINJA OR IGANGA ON BEHALF OF HFOC.

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)



Full name(s)

TENY CHANNESIAN

Position (eg Secretary, Chair, etc)

ADMINISTRATOR

Date

27/09/2021



UK Friends of Healing Focus

Receipts and payments account

For the period from	Period start date 1.01.20	To
------------------------	------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	22,795	13,070	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	22,795	13,070	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	22,795	13,070	-
A3 Payments			
Grants and donations paid	-	7,854	-
Fundraising costs	7,634	-	-
Governance costs	4,626	-	-
Capital projects	2,145	815	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	14,405	8,669	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	14,405	8,669	-
Net of receipts/(payments)	8,390	4,401	-

A5 Transfers between funds	-	812	812	-
A6 Cash funds last year end		13,200	16,864	
<i>Cash funds this year end</i>		20,778	22,077	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account	20,778 -
	Total cash funds	20,778

OK

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

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print

No (if any)
1137190

ounts

Period end date
31.12.20

CC16a

Total funds

to the nearest £

Last year

to the nearest £

35,865	60,404
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
35,865	60,404

-	
-	-
-	-

35,865	60,404
---------------	---------------

7,854	37,784
7,634	759
4,626	24,643
2,960	-
-	-
-	-
-	-
-	-
-	-
23,074	63,186

-	
-	
-	-

23,074	63,186
---------------	---------------

12,791	- 2,782
---------------	----------------

-	-
30,064	31,891
42,855	29,109

Period

Restricted funds	Endowment funds
to nearest £	to nearest £
22,077	-
	-
-	-
22,077	-

OK OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK Friends of Healing Focus

On accounts for the year
ended

2020

Charity no
(if any)

1137190

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 31/12/2020.

Responsibilities and
basis of report

As the charity's trustees, 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 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 in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

D Polowiec - Ooi

Date:

18.8.2021

Name:

D M Polowiec-Ooi

Relevant professional

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

Address:

6 Holyoake Ct

London SE16 5HJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.**