

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)

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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 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

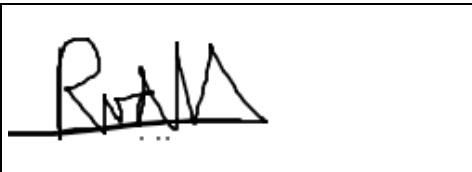
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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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	5 493	-	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



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

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