

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

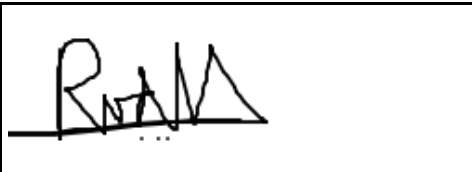
Section G

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

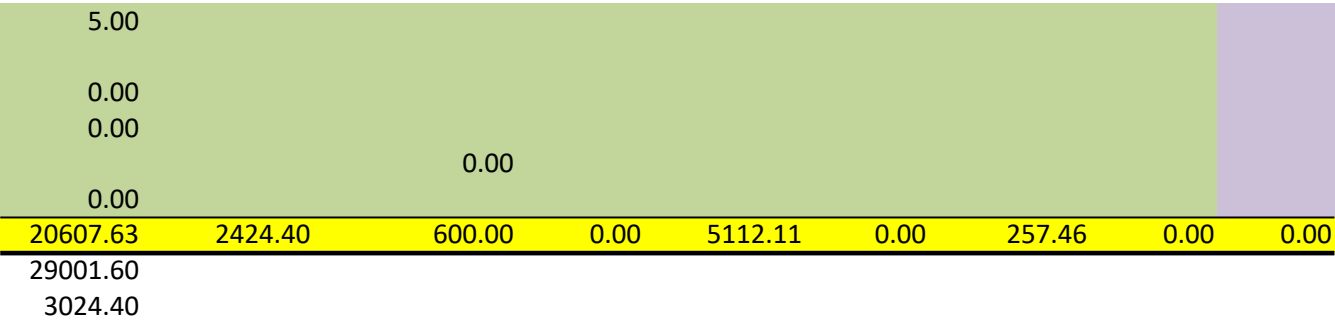
1/9/25	Graf F	Accountant	50.00	672.62
1/9/25	JustGiving		5.99	678.61
3/9/25	Cunnington Peter		10.00	688.61
3/9/25	Okelve E		10.00	698.61
15/9/25	Moors L		15.00	713.61
23/9/25	Derek Freeman		50.00	763.61
24/9/25	Bright Funds		35.57	799.18
29/9/25	JustGiving		6.04	805.22
30/9/25	Susannah Wise		5.00	810.22
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			

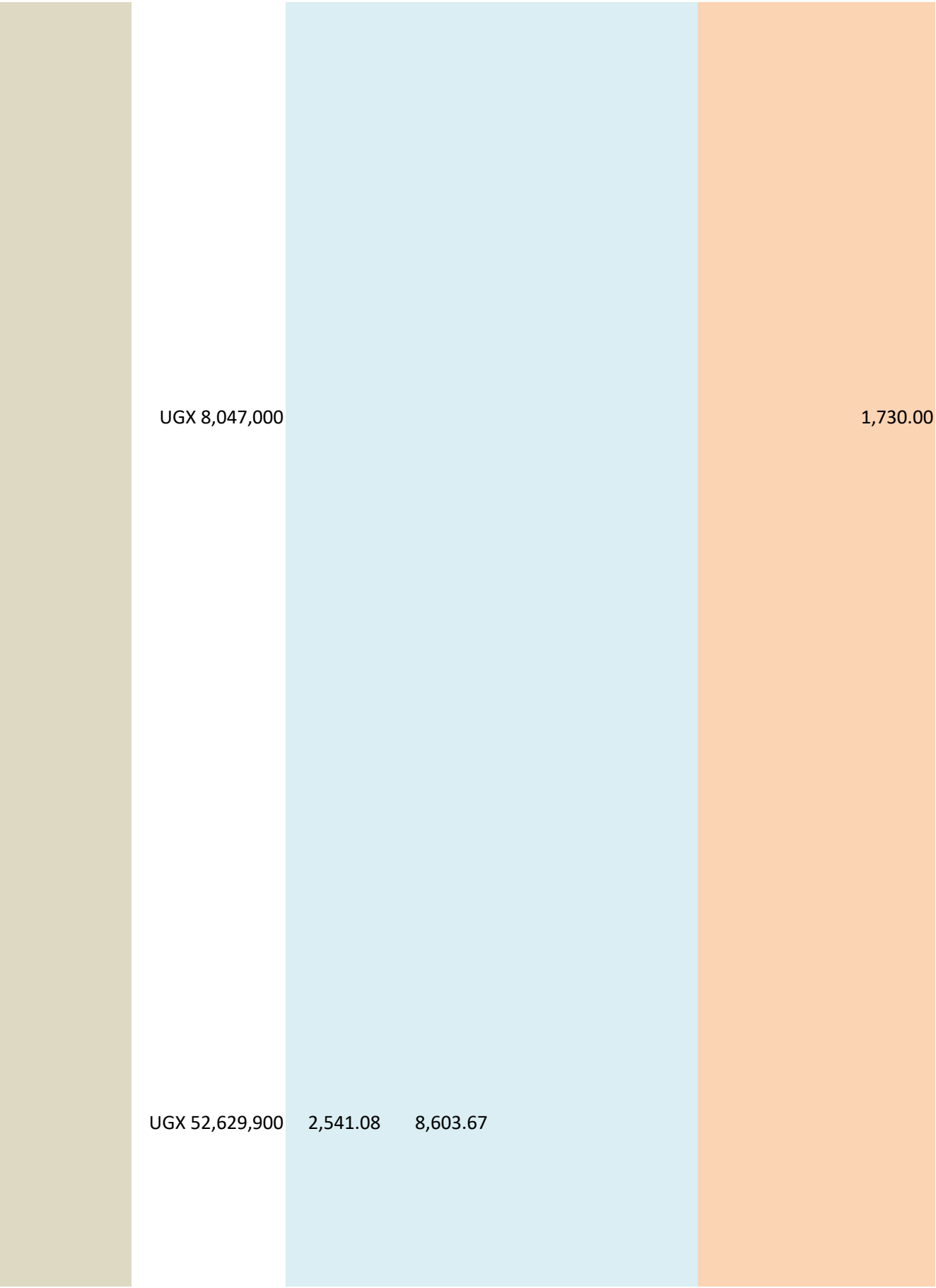
DONATIONS								Kindlink fees
Non Restricted	Restricted Scholarship	Restricted other	Gift Aid	JustGiving donations	JustGiving Gift Aid	Kindlink donations	Kindlink Gift Aid	
10.00								
10.00								
		50.00						
10.00								
10.00								
						19.37		
				213.87				
				11.87				
15.00								
						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								

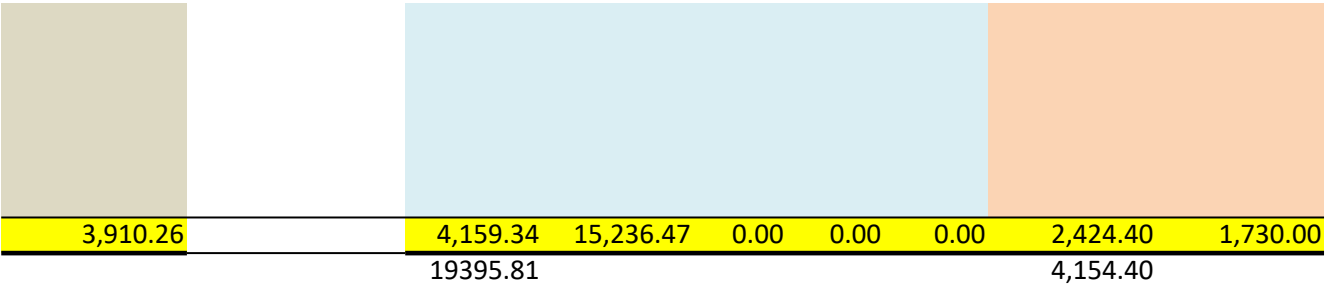
		5.75	
10.00			
10.00			
	50.00		
10.00			
10.00			
15.00			
50.00			
		5.83	
9,104.77			
5.00			
10.00			
10.00			
	50.00		
10.00			
10.00			
0.00			
15.00			
50.00			
5.00			
10.00			
10.00			
	50.00		
		5.90	
10.00			
10.00			
15.00			
50.00			
5.00			
		5.86	
10.00			
10.00			
	50.00		
10.00			
10.00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

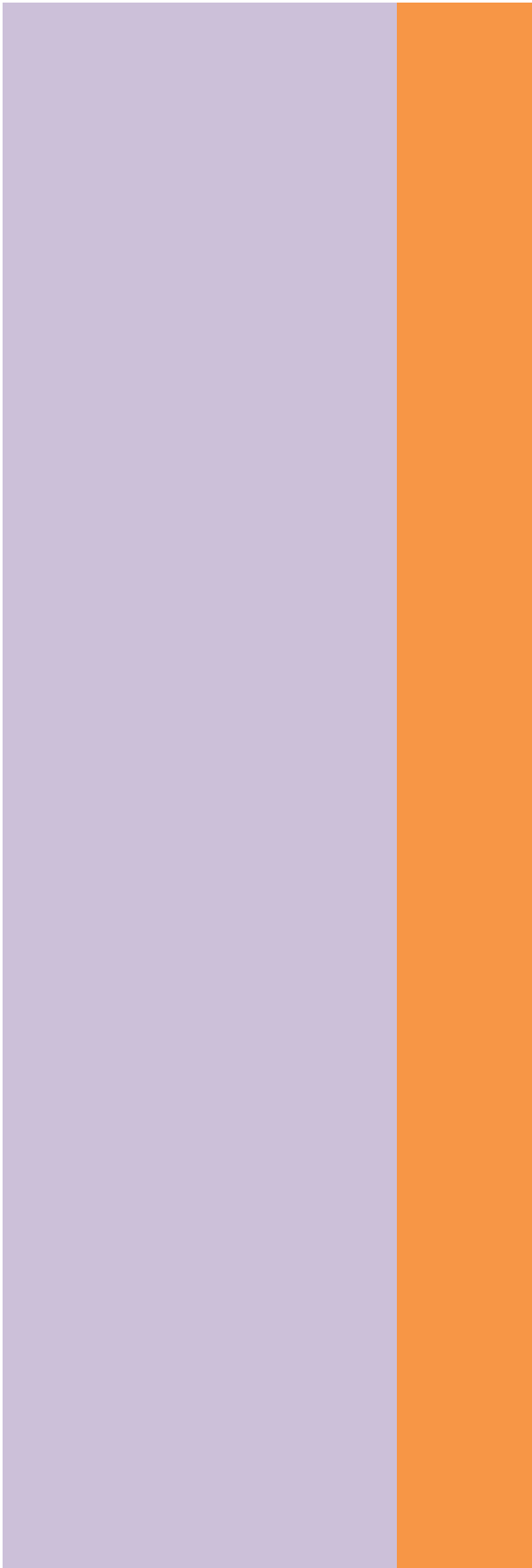


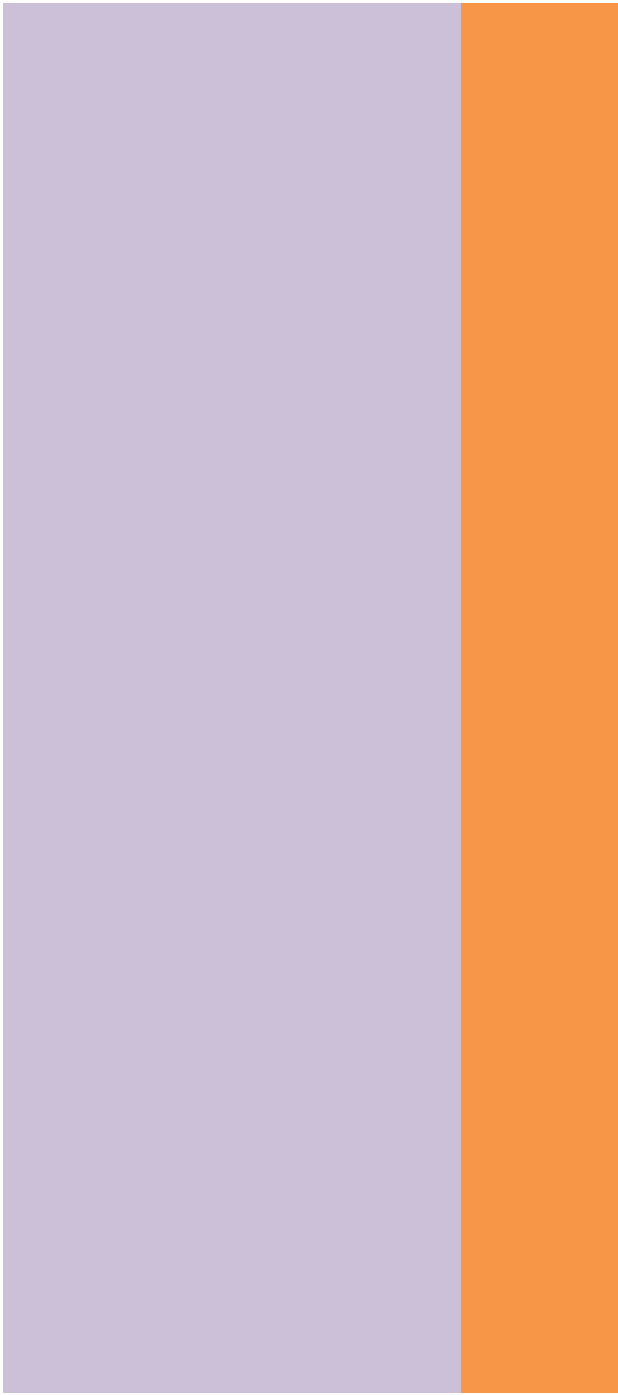
TRANSFERS	EXPENDITURE						
	if available	HFOC				UKHF Sponsorships	
IN/(OUT)	UGX Sent	Running costs	Teachers' salaries	Projects	Salaries (Esther Building)	Busiro School	Busiro Extras
3,910.26	UGX 47,665,930	1,618.26	6,632.80			2,424.40	

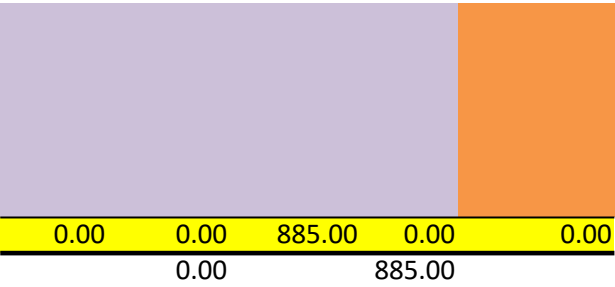




UKHF Running Costs				
Uganda visit	Fundrais- ing	Admin	Expens- es	Check
		885		







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				

7,820.52



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.