

**TUMAINI UK – WORKING FOR THE WIDOWS AND ORPHANS OF  
TANZANIA**

**Report and Accounts**

**Year ended 31 December 2023**

## **TRUSTEES' REPORT**

### **TUMAINI UK – WORKING FOR THE WIDOWS AND ORPHANS OF TANZANIA ("Tumaini UK")**

#### **Description, Aims and Objectives**

The charity takes its name from the Kiswahili word "Tumaini" meaning "Hope". It aims to care for AIDS widows and orphans in the Regions of Kagera and Lweru in Northwest Tanzania (thought to number 200,000) by improving basic living and health conditions and providing funding for their educational needs.

Further details of the work of the charity can be found on its website [www.tumainifund.org.uk](http://www.tumainifund.org.uk)

Tumaini UK is responsible for raising funds to finance the fieldwork in Tanzania.

#### **Organisation and Management**

Tumaini UK is organised and managed by a Board of Trustees, who meet at least three times a year, and operational units in Tanzania. It is one of several such charities, which support the work of The Tumaini Fund in Tanzania.

Tumaini Tanzania is managed by the Committee of The Tumaini Fund, a registered charity in Guernsey, Channel Islands, and comprises teams of social workers in the offices at Murgwanza (near Ngara, Kagera), Chato (Kagera, near Lake Victoria), Muleba (Lweru) and Kayanga (district of Karagwe, Lweru); they in turn manage a network of fieldworkers throughout the Dioceses of Kagera and Lweru respectively. All community work is conducted in conjunction with the Diocesan Secretaries with the final oversight by the Anglican Bishops of the Dioceses.

#### **Funding**

The Tumaini Fund is funded through voluntary donations and long-term sponsorship raised principally in Guernsey, USA, Canada, UK, Scotland and New Zealand. In addition, it has received support for specific capital projects from the States of Guernsey Overseas Aid Committee, other charitable trusts and from individual donors.

#### **Administrative Information**

Tumaini UK was established by Trust Deed dated 14 September 2011 and the principal office is located at Bushara Cottage, Horton Hill, Horton, BS37 6QN. Tumaini UK is a charity registered with the Charities Commission of the United Kingdom (no. 1143833) and its bankers are Barclays Bank plc in Bristol.

It is also a registered NGO in Tanzania.

*Tumaini UK's sole purpose is to raise awareness and funds to help the most vulnerable in the Kagera Region of Tanzania. Tanzania is one the ten poorest nations in the world and this remote region has been particularly affected by the AIDS epidemic that spread through the region 20 years ago in the wake of the unrest and refugee crisis in neighbouring Rwanda, Burundi and Uganda. This meant that though a peace-loving country, a generation of Tanzanians in this rural area were affected leaving nearly 200,00 children who have lost one or both of their parents.*

Tumaini UK has therefore been raising money to send to Tanzania to enable these orphans to be supported in their community with care, shelter, clothing, food, health products and the opportunity to go to school, and for some, complete higher education or receive employment skills and training. Sponsorship is offered based on need assessed by village workers within their communities, without prejudice based on tribe, disability or religion.

#### Achievements

Vocational training

150 tailoring schools

60 carpenter schools

Number of orphans nearing 100,000

School Fees: primary 30,000 to 40,000

secondary 20,000 to 25,000

A level student 2,000

:200 university student get £80 to start the first year

Income generating measures:

Furniture, baskets, bags, school uniforms

(There is a thought to open a shop that can sell these items because they are from different parts of the diocese. Also a car wash close to the borehole, and build a guest house that has a view of Lake Victoria. Open a restaurant that is close to the university. To do this TOSO would need funding from large corporations.)

To start again the goat breeding program to help the families, but it takes funding to build the goat huts, teach goat husbandry, and start breeding the female goats to give one to a family. The family can milk and breed the female goat and then in a couple of years are able to give back to Tumaini two female goats that in turn can be given to two new families and the process begins again.

Make fired bricks for building

Borehole area is able to grown food to sell

Good News: a Canadian NGO checked the charities in Tanzania and Tumaini was in the top six in the country. Isaac and government workers are being sent to Newfoundland to introduce the charities to that area.

Susan Wilson visited the area in January 2024 meeting the president and is seeking to get more support for Toso; there are plans for a return visit in 2025.

Audit was sent to Mike Allan for 2022, sent back to Isaac and Benson. This has gone and the hope that TOSO will be able to make progress towards being on the Tanzania enhanced NGO list which will mean a reduced tax burden.

The Trustees would like to thank all those who generously donated funds. We all perform our roles as volunteers, and absolutely no money is used within the UK for administrative purposes. We are pleased we have now also secured a way of transferring the funds to TOSO without incurring any bank charges by utilising VFX Financial which does not charge us for the transfer.

Dr Susan Wilson MBE, alongside other Tumaini representatives, visits Kagera every year to assess how the charity is working and ensure the money is being utilised effectively and wisely, in the name of Jesus.



Paul Anthony  
Chairman  
Tumaini UK

**TUMAINI UK – WORKING FOR THE WIDOWS AND ORPHANS OF TANZANIA**  
**("Tumaini UK")**

**Independent auditor's report to the Trustees of Tumaini UK**

I have audited the financial statements of Tumaini UK for the year ended 31 December 2020 which comprise the Receipts and Payments Account and Balance Sheet and the related notes ("the Financial Statements"). These Financial Statements have been prepared under the accounting policies set out therein.

This report is made solely to the Trustees. My audit work has been undertaken so that I might state to the Trustees those matters I am required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and its Trustees for my audit work, for this report, or for the opinions I have formed.

**Respective responsibilities of the Trustees and the auditor**

The Trustees are responsible for preparing the Financial Statements in accordance with United Kingdom Generally Accepted Accounting Practice.

My responsibility is to audit the Financial Statements in accordance with United Kingdom Generally Accepted Accounting Practice. I report to you my opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice. I also report to you if, in my opinion, the charity has not kept proper accounting records, or if I have not received all the information and explanations I require for my audit.

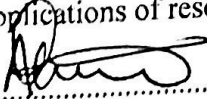
**Basis of audit opinion**

I conducted the audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made in the preparation of the Financial Statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

I planned and performed my audit so as to obtain all the information and explanations which I considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming my opinion, I also evaluated the overall adequacy of the presentation of information in the Financial Statements.

**Opinion**

In my opinion the Financial Statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the charity's state of affairs of the London branch operations as at 31 December 2023 and of the incoming resources and applications of resources for the 12 months then ended.

  
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Alfred Waithaka Certified Public Accountant Kenya (CPAK), London

Date..... 13- October- 2024 .....

# **Tumaini UK- Working for the Widows and Orphans of Tanzania.**

## **Accounts - Year Ended 31 December 2023**

<b>Receipts and Payments</b>	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Receipts:</b>			
Donations		21,848	43,365
UK Gift Aid Tax rebate		3,724	5,255
		<hr/>	<hr/>
		<b>25,572</b>	<b>48,620</b>
<b>Payments:</b>			
Tumaini Orphan Support Organisation - Tanzania		32,268	35,330
		<hr/>	<hr/>
		<b>32,268</b>	<b>35,330</b>
<b>EXCESS OF RECEIPTS OVER EXPENDITURE</b>		<hr/>	<hr/>
		<b>(6,696)</b>	<b>13,290</b>

## Accounts - Year Ended 31 December 2023

**TUMAINI UK – WORKING FOR THE WIDOWS AND ORPHANS OF TANZANIA**  
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**NOTES TO THE FINANCIAL STATEMENTS - ACCOUNTING POLICIES**

**1a) Basis of preparation**

These Financial Statements have been prepared in accordance with the Charities Act 2011, the Companies Act 2006, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

**1b) Going concern**

The trustees consider the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the organisation to continue as a going concern.

**1c) Income**

Tumaini UK is funded through voluntary donations and long-term sponsorship raised principally in the UK. All donations and sponsorship income is recognised when the charity has entitlement to the funds, any performance conditions attached to the items of income have been met and it is probable that the income will be received and the income can be reliably measured.

Donations arising under Gift Aid are accounted for on the date of receipt and provisions are made for income tax remaining unclaimed at the year end.

**1d) Expenses**

All expenses have been accounted for on an accruals basis.

**1e) Currency**

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest whole £.

**2. Trade and other receivable**

	2023 £	2022 £
Gift aid receivable	14,703	10,978
	<u>14,703</u>	<u>10,978</u>