



# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A

### Reference and administration details

Charity name

AWAKEN LOVE FOR APRILIA

Other names the charity is known by

Registered charity number (if any)

1181671

Charity's principal address

BELLAIR HAYE  
BERNE LAKE  
CHARMOUTH  
DORSET

Postcode DT6 6RD

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	NICOLE McLACHLAN	TREASURER		
2	SOPHIE McLACHLAN	CHAIR		
3	JACQUELINE OLIVER			
4	PAUL KITLOW			
5	ALISON TAYLOR			
6	MARLE OLDHAM			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year



## Section A

## Reference and administration details (continued)

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 ADOPTED 18<sup>th</sup> MARCH 2013

How the charity is constituted  
(eg trust, association, company)

Trustee selection methods  
(eg appointed by, elected by)

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.

Trustees give of their time  
voluntarily and receive no  
benefits



## Section C

## Objectives and activities

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

Prevention of poverty + relief against financial hardship in Africa or some other parts of the world as the trustees may decide. Advancement of education, including the provision of facilities, equipment + financial support. Advancement of the Christian faith, in particular Africa + in other parts of the world as the trustees may decide.

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)

To improve the lives of orphans by working with the Ordeans orphanage in Kenya and other orphanages + individuals that we support. To help the local poor community by provide food + shelter. To help the orphanage become more self sufficient + provide education for the children.

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.

Contribution is made by teams of volunteers. Our volunteers help in the school + on the land to plough, plant seeds + harvest. Their knowledge has been encouraging + invaluable to us as the community in Africa.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

After the owner of the Ordeans orphanage came to the UK, we started to plant sunflowers to reduce the cost oil in Kenya which was very successful. Newton, the owner got to visit donors + supporters while he was here. We updated the bedding that the children were sleeping in + bought more mosquito nets + bedding. We planted over 600 acres of land over the year with maize, veg + fruits. Since purchasing the excavator + crusher we are continuing to crush the big boulders that are on the land + sell to local businesses.



## Section E

## Financial review

Brief statement of the charity's policy on reserves

We have a reserve policy of £3000.

Details of any funds materially in 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.

Our main source of funding comes through our sponsorship programme + donations

## Section F

## Other optional information

Future plans

Our plans are to get our medical clinic to a place of taking on the community + hiring doctors + nurses to run this. To help children through college + education. To still invest in solar panels to reduce electricity costs

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Sophie McLachlan*

Full name(s)

SOPHIE MCLACHLAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

06/10/25

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Awaken Love for Africa  
Financial Accounts  
For the year ending 31 December 2024

C L Webb Ltd  
Certified Chartered Accountants  
203 Filwood Business Park  
Bristol  
BS4 1ET

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**Awaken Love for Africa**  
**Independant Financial Report**  
**For the year ending 31 December 2024**

I report on the accounts of Awaken Love for Africa for the year ended 31 December 2024, which are set out on pages 2 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Charles Webb FCCA  
203 Filwood Business Park  
Bristol  
BS4 1ET

22/09/2025

**Awaken Love for Africa**  
**Statement of Financial Activities**  
**For the year ending 31 December 2024**

	From	01-Jan-24	To	31-Dec-24
	From	01-Jan-23	To	31-Dec-23
	General	Restricted	Total	2023
	£	£	£	£
<b>Incoming resources</b>				
Donations	180,811	4,315	185,126	277,774
Gift aid reclaimed	11,304	-	11,304	16,117
<b>Total incoming resources</b>	<b>192,115</b>	<b>4,315</b>	<b>196,430</b>	<b>293,891</b>
<b>Resources expended</b>				
Infrastructure and sustainability expenditure	-	4,315	4,315	54,000
Gideons	191,323	-	191,323	213,323
Peace house	180	-	180	180
Education grants	6,295	-	6,295	22,757
Governance and travel costs	1,835	-	1,835	3,840
<b>Total resources expended</b>	<b>199,634</b>	<b>4,315</b>	<b>203,949</b>	<b>294,100</b>
<b>Transfer between funds</b>	-	-		
<b>Net movement in funds</b>	<b>(7,519)</b>	-	<b>(7,519)</b>	<b>(209)</b>
<b>Total funds brought forward</b>	<b>16,717</b>	-	<b>16,717</b>	<b>16,926</b>
<b>Total funds carried forward</b>	<b>9,199</b>	-	<b>9,199</b>	<b>16,717</b>

**Awaken Love for Africa**  
**Balance sheet**  
**For the year ending 31 December 2024**

	General £	Restricted £	Total £	2023 £
<b>Current Assets</b>				
Cash at Bank	5,542	-	5,542	11,739
Prepayments	672	-	672	691
Gift aid due but not claimed	3,409	-	3,409	4,694
<b>Current Liabilities</b>				
Accruals	424	-	424	407
<b>Net Current Assets</b>	9,199	-	9,199	16,717
<b>Net Assets</b>	9,199	-	9,199	16,717
<b>Funds of the Charity</b>				
<b>Unrestricted funds</b>	9,199	-	9,199	16,717
<b>Restricted income funds (Note 7)</b>	-	-	-	-
<b>Total Funds</b>	9,199	-	9,199	16,717



## **Note 1                   Basis of preparation**

### **1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS 102);
- and with Accounting Standards
- and with the Charities Act.

### **1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year except for the following:

## **Note 2                   Accounting policies**

### **INCOMING RESOURCES**

#### **Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

#### **Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

#### **Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

#### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

#### **Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

### **EXPENDITURE AND LIABILITIES**

#### **Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

#### **Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### **Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

#### **Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

#### **Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

### **ASSETS**

#### **Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

#### **Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

#### **Stocks and work in progress**

These are valued at the lower of cost or market value.

**Note 3                      Analysis of incoming resources**

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Donations</b>			
	Donations	180,811	117,774
	Restricted donations	4,315	160,000
		<b>185,126</b>	<b>277,774</b>
<b>Gift aid</b>			
	Gift aid received	<b>11,304</b>	<b>16,117</b>

**Note 4                      Analysis of resources expended**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Infrastructure and sustainability expenditure</b>		
Home for Mary	500	-
Laptop	265	-
Mdeical Bill Boniface	2,000	-
Pump repair	700	-
Tractor repair	850	-
Daycare centre	-	10,000
Excavator	-	23,000
House build	-	17,000
Tailoring	-	4,000
	<b>4,315</b>	<b>54,000</b>
<b>Gideons</b>		
Gideons	191,323	213,323
	<b>191,323</b>	<b>213,323</b>
<b>Peace house</b>		
Peace house	180	180
	<b>180</b>	<b>180</b>
<b>Education grants</b>		
Education grants	480	560
Colledge fund	5,815	22,197
	<b>6,295</b>	<b>22,757</b>
<b>Governance costs</b>		
Donation	-	2,000
Insurance	783	781
Bid Writing	-	-
Accountancy and software	867	817
Other expenses	186	242
	<b>1,836</b>	<b>3,840</b>



**Note 5 Details of certain items of expenditure****5.1 Trustee expenses**

	<b>2024</b>
Number of trustees who were paid expenses	0
Nature of the expenses	
Reimbursement of charity expenses paid with trustees funds and funds received to be passed on to people in need on arrival.	
Total amount paid	<b>£</b>
N Mclachlan	-
	-

**5.2 Fees for examination or audit of the accounts**

	<b>2024</b>
Independent examiner's or auditors' fees for reporting on the accounts	<b>£</b>
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	<b>424</b>

**Note 6 Endowment and restricted income funds****6.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R
Restricted fund	R

**6.2 Movements of major funds**

Fund names	Fund bal B/forward	Incoming	Outgoing	Transfers	Fund bal C/Forward
	£	£	£	£	£
General	16,717	192,115	199,634	0	9,199
Restricted Fund	0	4,315	4,315	0	0
<b>Total Funds</b>	<b>16,717</b>	<b>196,430</b>	<b>203,949</b>	<b>0</b>	<b>9,199</b>

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**Note 3                      Analysis of incoming resources**

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	Restricted donations	4,315	160,000
		<b>185,126</b>	<b>277,774</b>
<b>Gift aid</b>			
	Gift aid received	<b>11,304</b>	<b>16,117</b>

**Note 4                      Analysis of resources expended**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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	-

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**6.2 Movements of major funds**

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Restricted Fund	0	4,315	4,315	0	0
<b>Total Funds</b>	<b>16,717</b>	<b>196,430</b>	<b>203,949</b>	<b>0</b>	<b>9,199</b>