

# GIVE A CHILD A HOPE

England & Wales · Charity number 1153184

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2013-08-01

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

## Contact

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**Address** GACAH c/o St Johns Church  
Bolling Road  
Ben Rhydding  
West Yorkshire  
LS29 8PN

**Phone** 07730349329

**Email** [giveachildahope@gmail.com](mailto:giveachildahope@gmail.com)

**Website** [www.revivalcentrematugga.org.uk](http://www.revivalcentrematugga.org.uk)

## Activities

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**Objects:** (1)TO PREVENT OR RELIEVE POVERTY IN UGANDA BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, VOCATIONAL SKILLS TRAINING AND HEALTHCARE TO CHILDREN AND BY PROVIDING OR ASSISTING IN THE PROVISION OF SUPPORT TO IMPOVERISHED OR VULNERABLE INDIVIDUALS, FAMILIES AND COMMUNITIES WITH AN EMPHASIS ON HELPING THEM GENERATE SUSTAINABLE INCOME AND BECOME SELF-SUFFICIENT IN THE FUTURE, IN PARTICULAR BY WORKING TO SUPPORT THESE PURPOSES WITHIN THE REVIVAL CENTRE IN THE TOWN OF MATUGGA;AND(2)TO ADVANCE THE EDUCATION OF SCHOOL PUPILS IN THE UK AND IN UGANDA BY PROVIDING INPUT TO CURRICULUM PROJECTS, BY FOSTERING GLOBAL CITIZENSHIP AND MUTUAL UNDERSTANDING, AND BY ASSISTING THE DEVELOPMENT OF PARTNERSHIPS BETWEEN SCHOOLS IN THE UK AND IN UGANDA, IN PARTICULAR BUT NOT EXCLUSIVELY BY BUILDING ON THE SCHOOL PARTNERSHIPS ALREADY ESTABLISHED BETWEEN THE REVIVAL CENTRE SCHOOLS IN MATUGGA AND TWELVE SCHOOLS IN NORTH AND WEST YORKSHIRE.

**Activities:** The charity makes grants to relieve poverty by making grants to support the provision of education, skills and health care to impoverished children in Uganda and works with schools and community groups in the UK to increase understandings, promote global citizenship and develop mutually beneficial partnerships. We also run a volunteering programme based at the Revival Centre in Matuuga, Uganda.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Uganda
- Bradford City
- Leeds City
- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,108	£75,683	-	-
2024-03-31	£85,468	£81,379	-	-
2023-03-31	£92,442	£91,005	-	-
2022-03-31	£113,286	£104,062	-	-
2021-03-31	£93,907	£89,191	-	-

## Trustees

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Name	Role	Appointed
DEBORAH JANE ROSS WALKER		2013-05-29
Dr Sheila Lewis		2016-02-04
Fiona Mary Schneider		2025-01-14
HANNAH ELIZABETH Osieku		2013-05-29
Mary Teresa Booluck		2015-05-05
Rev PETER WILLOX BSc		2013-05-29
Sharon Crosby		2013-05-29

**GIVE A CHILD A HOPE**

England & Wales - Charity number 1153184

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# Accounts

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# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

1 April 2024 - 31 March 2025

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## Trustees Annual Report and Accounts for 2024-25

This is the report of the trustees of 'Give A Child A Hope' (UK registered charity 1153184) for the period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025 as required by the Charities (Accounts and Reports) Regulations 2008 and the relevant Charities SORP.

### 1. The charity and its trustees

#### 1.1 The charity

Charity name: Give A Child A Hope  
 Registered charity number: 1153184  
 Principal office address: St John's Church Office, Bolling Road, Ilkley  
 West Yorkshire. LS29 8PN

#### 1.2 The Trustees

The people elected as trustees for the year were:

Trustee name	Office/Role (if any)
Deborah Walker	Chair
Mary Booluck	
Sharon Crosby	
Hannah Osieku	
Peter Willox	
Sheila Lewis	Treasurer
Marion Hetherington	
Martin Smith	<i>Resigned Oct 2024</i>
Rebecca Mon-Williams	<i>Joined Oct 2024</i>
Fiona Schneider	<i>Joined Jan 2025</i>

In October 2024, Operations Manager and long-standing Trustee Martin Smith formerly resigned from the board due to ill health. Throughout Martin's illness prior and to his departure, Trustees Deborah Walker and Sheila Lewis agreed to work together to cover the roles that Martin had previously undertaken including the financial management of the charity. In October 2024 Trustee Sheila Lewis was elected as Treasurer and lead of the Finance Task Group. Rebecca Mon-Williams joined as a new Trustee in the same month, and also became a member of the Finance Task Group. Following the resignation of trustee Matthew Nice in November 2022, Fiona Schneider was recruited as a Trustee, joining us in January 2025 following an initial period of observation.

As planned a series of Trustee Task Groups were created in early 2024, and this proves to be a more sustainable and efficient way of working for all involved. The current task groups are as follows: Finance, Fundraising, Schools Links and Communications. As the financial year draws to a close, the task groups are working well for all, and continue to develop ways of working to support the various aspects of the charity.

### 1.3 Other people.

Carole Riley resigned from her role with Give A Child A Hope in December 2023, stepping down officially in April 2024, following a handover period to new Administrator; Helen Harland. Helen supports the charity on a self-employed basis.

Several volunteers continue to support the charity in valuable roles. Julia Jordan remains our bookkeeper and Frank Milward our independent reviewer for our accounts.

## 2. Establishment of charity and appointment of trustees

### 2.1 Establishment of charity

The charity is a charitable trust which was established and is governed by a trust deed dated 12 February 2013. The trust deed was drawn up using the model trust deed issued by the Charity Commission.

### 2.2 Appointment of trustees

Trustees are selected based on their possession of skills and experience that are relevant to the work and effective administration of the charity. Under clause 9 of the trust deed trustees are appointed for an initial 3-year term by a resolution of the trustees passed by a vote in accordance with clause 15 of the trust deed.

## 3. The objects and activities of the charity

The charity works in partnership with the directors of the Revival Centre in Matugga, Uganda to support the work of the centre and a group of around 150 disadvantaged children who attend the centre.

The two primary objects of the charity as stated in the trust deed are:

- a) *To prevent or relieve poverty in Uganda by providing or assisting in the provision of education, vocational skills training, and healthcare to children, and by providing or assisting in the provision of support to impoverished or vulnerable individuals, families, and communities, with an emphasis on helping them generate a sustainable income and become self-sufficient in the future; and*
- b) *To advance the education of school pupils in the UK and in Uganda by assisting the development of partnerships between schools in the UK and in Uganda.  
UK schools are visited by trustees often accompanied by the head of Revival Centre providing input to curriculum projects, and school assemblies. Some schools, when possible have embarked on a class twinning exercise and exchange materials with classes in Uganda. All to foster global citizenship and mutual understanding.*

#### 4. The public benefit of the charity's activities

The trustees confirm that they have taken full account of the public benefit guidance issued by the Charity Commission.

4.1 In Uganda the public beneficiaries of the charity's work include:

- 1) 150 children at various ages from nursery to secondary school age. These children are fully supported by the charity which pays the Revival Centre for their education and welfare needs, which includes living in dormitories on site during term time.
- 2) a further 400/500 children who attend the centre as fee payers benefit from the improved conditions resulting from the projects funded by the charity.
- 3) all these children receive the benefit of education and skills to help them, and their families gain work and avoid living in poverty in the future.
- 4) the staff who are living in the local community are employed by the school and receive salaries, which helps them and their families from falling into or remaining in poverty.
- 5) the medical centre offers the pupils and staff, and citizens in the wider community the benefit of basic health care services
- 6) many local businesses benefit from supplying Revival Centre with services and goods which helps relieve poverty for those involved.
- 7) A small number of graduating senior pupils are assisted into further education, either University based or Vocational learning.

4.2 In the UK, public beneficiaries of the charity's work include:

- 1) Pupils in the 12 to 15 link schools who receive input from the charity in assemblies, lessons and projects that educate them about life in Uganda, promoting the concept of global citizenship.
- 2) Some schools use the charity's website as a learning resource.
- 3) Many churches and community groups support the charity and receive regular updates from trustees and look forward to Bishop Ivan's annual visit.
- 4) We help prepare visitors from the UK (on behalf of the Directors of Revival Centre) and elsewhere who wish to volunteer their time and skills at the Revival Centre in Matugga, Uganda.

## 5. The charity's achievements in 2024-25

### Fundraising and activity in the UK

Early in 2024, Trustees Martin and Marion made an application to St James's Place for a grant to help with the cost of replacing the girls toilets. As a result of their hard work, we were grateful to receive £2,500 toward this project.

The Ilkley Rotary Club made a wonderful donation of £1,500 towards the replacement toilets from the proceeds of the concert held in March with the Steeton Male Voice Choir. These funds allowed Ivan to contract the work for Phase 1 of the toilet replacement by installing a bio-digester and soak pit.

In May 2024, Trustees of GACAH ran a cake stall at the Ilkley Trail Race on May Bank Holiday raising £105. Following this event, Ilkley Harriers donated a very generous £1060 to the charity, in a continuation of their wonderful support of Give A Child A Hope.

May continued to be a fruitful month, with Trustee Hannah and prospective Trustee Fiona Schneider running the Rob Burrow Leeds Marathon, with sponsorship in support of GACAH. We are so grateful to Hannah and Fiona for their efforts, which raised a much needed £977.56.

Fiona's son David Schneider completed the Fred Whitton Charity one day cycling event in May. He raised an extraordinary £1280 in sponsorship for GACAH. His employers Ares, then matched the donations made, resulting in a fabulous total of £2,500 raised.

In June 2024 Ben Rhydding Community Choir, under the leadership of Keely Hodgson sang at Ilkley Town's Bandstand raising money for Give A Child A Hope and the Revival Centre. Choir event at Bandstand raised £125.50.

During summer 2024, our trustees Debbie, Mary, Peter, Marion, and Sharon were busy visiting some of our wonderful local schools again this year, who continue to share in our love and enthusiasm for the Revival Centre and our continued efforts to support them as a charity. Schools visited include Moorfields Ilkley, Eastburn Primary School, Harrogate Grammar School, Wycliffe Primary School Shipley, St Margaret's C of E Primary School Horsforth. We were delighted to receive donations from St Margaret's School, Wycliffe School, and Harrogate Grammar school, totalling £2084.26.

On Sunday 13<sup>th</sup> October, Trustee Sharon organised a Daytime Disco and Soul Event at Holygarth social club in Ilkley, raising £392 for the charity.

December 2024 saw the launch of our Christmas Campaign, which was sent out to supporters via our Mailchimp newsletter. A breakdown of needs and costs was sent to supporters to encourage donations in the form of Christmas gifts for friends and loved ones. This Christmas Appeal proved a great success, and through the generosity of our supporters, a fantastic £841.20 was raised.

On 16<sup>th</sup> February 2025 we held an Update Event at St Johns Church in Ben Rhydding, sharing news and information about the Revival Centre and the GACAH charity which was an informative and enjoyable evening. Although the turnout was smaller than in previous years, we gained the support of two new donors, and the event brought in a total of £249.60

Trustee Sharon organised a Salsa Matinee on Sunday 16<sup>th</sup> March 2025, which was an enjoyable afternoon for all and raised £145 for GACAH.

Our final fundraising event of the year took place on Saturday 29<sup>th</sup> March 2025 GACAH reinstated a long-standing children's used clothing sale, which had previously been organised by St John's Church in Ben Rhydding to support the church. The sale had been absent for a few years, and it was felt that there was a demand in the community for this event to be brought back. Led by trustee Hannah Osieku, this was the first time such a sale had run with proceeds fully supporting GACAH and The Revival Centre. The event was a great success and a wonderful end to the year for the charity. A total of £661.65 was raised, from entry fees, sale of preloved clothing, toys and equipment (selling terms were set at a 50/50 split with the charity) and also from the sale of cakes and beverages on the day. GACAH are hoping to make this a regular fundraising event going forward, with the next sale planned for October 2025.

### **Reports and observations from the Revival Centre**

Trustees of GACAH actively maintained contact with the Directors of the Revival Centre (Bishop Ivan Lugoloobi and Madame Allen Ssekindi) throughout the year via telephone, WhatsApp video calls, and email.

April 2024 saw Chair of Trustees Debbie Walker visit Revival Centre for the 20<sup>th</sup> time, over a period of 17 years. She brought back news of the children's educational successes and their welfare including the progress of the older students undertaking Further Education at various Universities. She was also able to see the continued improvements to the Revival Centre schools and site.

In September 2024, trustees Marion Hetherington and Sharon Crosby spent two weeks in Matugga, providing teaching and supportive time to the Revival Centre.

Marion and Sharon were also able to see the latest developments on two major GACAH supported projects at the Revival Centre, the newly built toilets for the girls, and the extension, refurbishment, extension and equipping of the science laboratory. The new girls toilet block comprised of individual cubicles fitted with flushing toilets, sanitary equipment and sink.

Trustee Sharon was also involved in the refurbishment of the playground and improving the access to the tuck shop, alongside helping with some running repairs.

At the end of November 2024, trustees Debbie Walker and Mary Booluck flew out to Uganda to visit Revival Centre. For Mary, it would be her first visit to Revival for 11 years, and an opportunity for her to see first-hand the great changes brought about at the centre with the support of GACAH.

As the 2024-25 financial year draws to a close, GACAH Chair of Trustees Debbie Walker is currently preparing for her 22nd visit to Revival Centre in April 2025.

### **GACAH links with schools in Ilkley and Community Engagement**

The schools link programme was more important than ever this year, with the charity having to make the decision to postpone Bishop Ivan's visit to the UK until 2025.

Throughout Spring and Summer 2024, our trustees Debbie, Mary, Peter, Marion, and Sharon were very busy visiting some of our wonderful local schools, who continue to share in our love and enthusiasm for the Revival Centre and our continued efforts to support them as a charity.

Schools visited included Moorfields Primary School in Ilkley, Eastburn Primary School, Harrogate Grammar School, Wycliffe Primary School in Shipley, and St Margaret's C of E Primary School in Horsforth.

With Bishop Ivan due to visit in June 2025, trustees spent the latter part of the year arranging dates and times for Ivan to visit schools in person. Visits like these are so important in inspiring the next generation of supporters, and in aiding our fundraising for GACAH and Revival Centre

## **6. Financial review and accounts 2024-25**

### **6.1 Financial review**

The charity started the year with a balance of £26,827 in its account at HSBC, a balance of £281 in the CAF account. During the year it raised £76,108 and made payments of £75,683, leaving a closing balance on 31 March 2025 of £25,180 in the HSBC account, and £2,352 in the CAF Bank Account, totalling £27,532 at the end of the financial year, as per the accounts below.

In 2024/25 the charity did not own any physical assets or employ any staff and did not have any large capital sums to invest to generate income, so its finances are relatively straightforward.

As total income is less than £250,000 per year the charity is allowed to maintain 'receipts and payments' accounts as presented below.

### **6.2 The Accounts**

Below we present our 'receipts and payments' account for the period 1 April 2024 to 31 March 2025.

The receipts account shows the monthly income from donations and fundraising events.

Projects sponsored by specific donations have been shown as restricted funds. Specific donations were also received towards the cost of further education of five students therefore the funding and payments for them has also been treated as a restricted fund.

The charity continues to work with our partners at the Revival Centre to further establish a system of regular feedback, with receipts where possible, including photographic evidence, of purchases made and projects undertaken and completed, utilising funds supplied by GACAH.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name  
Give a Child a Hope

Charity no.  
1153184

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1 April 2024		31 March 2025

**CC16a**

Last Year

### Section A Receipts and payments

	Unrestricted Funds					Restricted Funds				Total	
	Scholarship Fund	Toilet Appeal	Period Pants	Kits4Kids Appeal	Land Fund	Scholarship Fund	Toilet Appeal	Period Pants	Kits4Kids Appeal		Land Fund
A1 Receipts	£	£	£	£	£	£	£	£	£	£	£
Donations April 25	5245	684	0	0	0	0	0	0	0	0	5929
Donations May 25	5617	1824	1500	0	0	0	0	0	0	0	8941
Donations June 25	2142	461	3810	0	0	0	0	0	0	0	6413
Donations July 25	3971	461	0	0	0	0	0	0	0	0	4432
Donations Aug 25	4935	440	460	0	0	0	0	0	0	0	5835
Donations Sept 25	3401	461	1245	0	0	0	0	0	0	0	5106
Donations Oct 25	3456	461	100	0	0	0	0	0	0	0	4017
Donations Nov 25	10417	451	2500	200	0	0	0	0	0	0	13568
Donations Dec 25	2212	388	0	0	0	0	0	0	0	0	2600
Donations Jan 26	8117	388	0	0	0	0	0	0	0	0	7199
Donations Feb 26	4090	379	0	0	0	0	0	0	0	0	8505
Donations Mar 26	5762	534	0	0	0	0	0	0	0	0	4469
											6295
Sub total (Net Income)	59363	6930	9615	200	0	0	0	0	0	0	76108
A2 assets and investment sales	0	0	0	0	0	0	0	0	0	0	0
<b>Total Receipts</b>	<b>59363</b>	<b>6930</b>	<b>9615</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76108</b>
A3 Payments	4822	0	0	0	0	0	0	0	0	0	4822
Payments April 25	3992	90	2500	0	0	0	0	0	0	0	6582
Payments May 25	5335	145	552	0	0	0	0	0	0	0	6032
Payments July 25	3959	900	3500	0	0	0	0	0	0	0	8359
Payments Aug 25	5291	3060	0	0	0	0	0	0	0	0	8351
Payments Sept 25	5558	165	1477	0	0	0	0	0	0	0	7200
Payments Oct 25	4005	0	0	0	0	0	0	0	0	0	4005
Payments Nov 25	10405	1000	1586	0	0	0	0	0	0	0	12991
Payments Dec 25	359	0	0	80	0	0	0	0	0	0	439
Payments Jan 26	3710	2459	0	0	0	0	0	0	0	0	6169
Payments Feb 26	4046	0	0	0	0	0	0	0	0	0	6593
Payments March 26	6336	350	0	0	0	0	0	0	0	0	7044
Sub total	<b>57819</b>	<b>8169</b>	<b>9615</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81379</b>
A4 Asset and investment purchases	0	0	0	0	0	0	0	0	0	0	0
<b>Total Payments</b>	<b>57819</b>	<b>8169</b>	<b>9615</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81379</b>
Net of Receipts/(Payments)	1544	(1239)	0	120	0	0	0	0	0	0	4089
<b>A5 Transfers between funds</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(152)</b>	<b>0</b>	<b>0</b>	<b>0</b>
A6 Cash funds last year end	6405	17210	2500	0	840	152	27107				23019
<b>Cash funds this year end</b>	<b>8101</b>	<b>15971</b>	<b>2500</b>	<b>120</b>	<b>840</b>	<b>0</b>	<b>27532</b>				<b>27108</b>



**Notes to the Accounts for the year ended 31st March 2025**

**Note 1** Unrestricted funds represent donations and subscriptions received into the general fund from which financial support is given to the Revival Centre in Matugga, Uganda. The general fund makes a monthly gift by bank transfer to the Revival Centre in Matugga, Uganda. This funding is primarily for the financial support of the Champions' programme and for other disadvantaged students at the school as a contribution towards the cost of their accommodation, food and education. Restricted funds currently include further education for a small number of students whose sponsors continue to support their education beyond school age, the toilet appeal and period pants (Note 4).

**Note 2** A private donation was made by 4 supporters in 2019 for £8,250 to RC so that a deposit could be put down on the land for the church. Although the land for the church is not a GACAH project, it saves RC £200/month on properties occupied by staff on the land. There is no liability to repay but GACAH has refunded the supporters as funds allowed. Up to 31 March 2024, £5,200 of the loan had been repaid. The balance outstanding was waived by the supporters in November 2024, the funds remaining with Give A Child A Hope for the benefit of the Revival Centre.

**Note 3** Short term loans of £1,100 (2023/24: £1,260) were made to the Revival Centre by trustees to meet urgent funding requests and reimbursed in the same year. The charity is working with the Revival Centre to avoid this necessity.

Administration costs and trustee expenses for 2023/24 were restated to split out the comparative amount.

<b>Note 4</b>	<b>Total donations of £76,108 include the following gifts</b>	<b>2024/25</b>	<b>2023/24</b>
		<b>£</b>	<b>£</b>
	PT Champion gift	40,405	39,574
	Unrestricted donations - CAF/Virgin/Other	18,958	18,845
	Scholarship fund gifts (restricted)	6,930	10,209
	Church projects (restricted)	0	13,500
	Girls' Toilets Appeal	9,615	2,500
	Period Pants	200	0
	Kits4Kids Appeal	0	840
	<b>Total</b>	<b>76,108</b>	<b>85,468</b>
<b>Note 5</b>	<b>(a) Analysis of payments made from the Unrestricted fund</b>	<b>2024/25</b>	<b>Restated</b>
		<b>£</b>	<b>2023/24</b>
	Transfers for Champions Programme	36,000	39,826
	Personal gifts and salary	5,652	6,452
	Administration costs and trustee expenses	3,733	5,468
	Trustee loan repayments	1,100	1,260
	Additional pupil and running cost expenses	9,671	0
	Financial charges	1,663	2,039
	<b>Sub-total</b>	<b>57,819</b>	<b>55,045</b>

Note 5 (continued)	(b) Special projects	£	£
	Toilet Appeal	9,615	0
	Scholarship fund	8,169	7,028
	Period Pants	80	0
	Bed appeal	0	1,306
	Church projects	0	18,000
	<b>Sub-total</b>	<b>17,864</b>	<b>26,334</b>
	<b>Total payments</b>	<b>75,683</b>	<b>81,379</b>



# Independent examiner's report on the accounts

## Section A

### Independent Examiner's Report

Report to the trustees/  
members of

*Charity Name*  
Give A Child A Hope

On accounts for the year  
ended

31<sup>st</sup> March 2025

Charity no  
(if any)

1153184

Set out on pages

Pages 1-11

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent  
examiner's statement


My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

\* Please delete the words in the brackets if they do not apply.

Signature:	
Name:	Francis Milward
Address:	2 Manor Rise, Ilkley LS29 8QL

**Section B Disclosure**

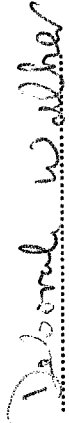
Give here brief details of any items that the examiner wishes to disclose

Only complete if the examiner needs to highlight material problems.

**8. Declaration**

This report and accounts were approved by the trustees on .....12<sup>th</sup> August 2025

Signed on behalf of the trustees by

  
Deborah Walker

Date .....24.11.25

**GIVE A CHILD A HOPE**

England & Wales - Charity number 1153184

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# Accounts

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# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

1 April 2023 - 31 March 2024

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## Trustees Annual Report and Accounts for 2023-24

This is the report of the trustees of 'Give A Child A Hope' (UK registered charity 1153184) for the period 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024 as required by the Charities (Accounts and Reports) Regulations 2008 and the relevant Charities SORP.

### 1. The charity and its trustees

#### 1.1 The charity

Charity name: Give A Child A Hope  
Registered charity number: 1153184  
Principal office address: St John's Church Office, Bolling Road, Ilkley  
West Yorkshire. LS29 8PN

#### 1.2 The Trustees

The people elected as trustees for the year were:

Trustee name	Office/Role (if any)
Deborah Walker	Chairman
Martin Smith	Operations Manager
Mary Booluck	
Sharon Crosby	
Hannah Osieku	
Peter Willox	
Sheila Lewis	
Marion Hetherington	
Matthew Nice	<i>Resigned Nov 2022</i>

Following the resignation of trustee Mathew Nice in November 2022, the board are looking to recruit new trustees, with a view to them joining for the financial year 2024/25

#### 1.3 Other people.

Carole Riley resigned from her role with Give A Child A Hope in December 2023, but has continued to support the charity on a freelance basis while the recruitment of a new Administrator was in progress. Interviews for this position took place in early March 2024, with Helen Harland being appointed. Helen will join officially in the role of Administrator in early April 2024, in line with the start of the new financial year 2024-25.

Several volunteers continue to support the charity in valuable roles. Julia Jordan remains our bookkeeper and Frank Milward our independent reviewer for our accounts.

## 2. Establishment of charity and appointment of trustees

### 2.1 Establishment of charity

The charity is a charitable trust which was established and is governed by a trust deed dated 12 February 2013. The trust deed was drawn up using the model trust deed issued by the Charity Commission.

### 2.2 Appointment of trustees

Trustees are selected based on their possession of skills and experience that are relevant to the work and effective administration of the charity. Under clause 9 of the trust deed trustees are appointed for an initial 3-year term by a resolution of the trustees passed by a vote in accordance with clause 15 of the trust deed.

## 3. The objects and activities of the charity

The charity works in partnership with the directors of the Revival Centre in Matugga, Uganda to support the work of the centre and a group of around 150 disadvantaged children who attend the centre.

The two primary objects of the charity as stated in the trust deed are:

- a) *To prevent or relieve poverty in Uganda by providing or assisting in the provision of education, vocational skills training, and healthcare to children, and by providing or assisting in the provision of support to impoverished or vulnerable individuals, families, and communities, with an emphasis on helping them generate a sustainable income and become self-sufficient in the future; and*
- b) *To advance the education of school pupils in the UK and in Uganda by assisting the development of partnerships between schools in the UK and in Uganda. UK schools are visited by trustees often accompanied by the head of Revival Centre providing input to curriculum projects, and school assemblies. Some schools have embarked on a class twinning exercise and exchange materials with classes in Uganda. All to foster global citizenship and mutual understanding.*

## 4. The public benefit of the charity's activities

The trustees confirm that they have taken full account of the public benefit guidance issued by the Charity Commission.

### 4.1 In Uganda the public beneficiaries of the charity's work include:

- 1) 150 children at various ages from nursery to secondary school age. These children are supported by the charity which pays the Revival Centre for their education and welfare needs, which includes living in dormitories on site during term time.
- 2) a further 400/500 children who attend the centre as fee payers benefit from the improved conditions resulting from the projects funded by the charity.
- 3) all these children receive the benefit of education and skills to help them, and their families gain work and avoid living in poverty in the future.

- 4) the staff who are living in the local community are employed by the school and receive salaries, which helps them and their families from falling into or remaining in poverty.
- 5) the medical centre offers the pupils and staff, and citizens in the wider community the benefit of basic health care services
- 6) many local businesses benefit from supplying Revival Centre with services and goods which helps relieve poverty for those involved.
- 7) A small number of graduating senior pupils are assisted into further education, either University based or Vocational learning.

4.2 In the UK, public beneficiaries of the charity's work include:

- 1) Pupils in the 12 to 15 link schools who receive input from the charity in assemblies, lessons and projects that educate them about life in Uganda, promoting the concept of global citizenship.
- 2) Some schools use the charity's website as a learning resource.
- 3) Many churches and community groups support the charity and receive regular updates from trustees and look forward to Bishop Ivan's annual visit.
- 4) We help prepare visitors from the UK (on behalf of the Directors of Revival Centre) and elsewhere who wish to volunteer their time and skills at the Revival Centre in Matugga, Uganda.

## 5. The charity's achievements in 2023-24

### 5.1 Fundraising and activity in the UK

2023 saw a continuation of a gradual return to normality, following the Covid pandemic. The on-going impact of Covid however blended with new challenges, as a worldwide economic crisis continued to heavily impact many, including the Revival Centre in Matugga and our UK supporters. Nevertheless, UK supporters continued to help raise funds via a variety of means. Many supporters continued to donate on a regular basis both to support the younger most needy 150 children (the Champions) and those at University through the Further Education Scholarship Fund. Donations were also received from community groups for example: St. John's Church Ben Rhydding and various supporting schools, from the Ilkley, Ben Rhydding and surrounding area. Specific fund-raising events held within the year included: the annual Pete Sheilds Trail Race, organised by the Ilkley Harriers, which took place in May 2023. This resulted in over £1000 in donations towards GACAH. In October 2023 we launched our 'Kits for Kids' Appeal raising money to provide the necessary items that the most needy children required help with in order to be able to attend school, e.g. school uniform, shoes, bedding and personal hygiene items. In November 2023, GACAH held a 'Rock for Revival' event at St. John's Church in Ben Rhydding, with the sole focus of raising funds for the 'Kits for Kids' Appeal. This event was a great success. This appeal was also supported via the sale of Gift Vouchers and Christmas Cards over the festive period, which were promoted on our website, in newsletters and on social media.

In Spring 2024, Ilkley Rotary Club supported GACAH with our fundraising by organising for Steeton Male Voice Choir to perform at Christchurch Ilkley. This resulted in a donation of £1500 being made.

Early in 2024 two major needs were identified at the Revival Centre. Firstly, the need to replace the girls' toilets on the school site, and secondly purchases and improvements to meet requirements raised during a routine inspection conducted by the Uganda Education Department in order to renew the Revival Centre's registration as an examination centre and as is common in Africa, they gave a tight deadline to meet their requirements. Upon hearing these needs the Ilkley Rotary Club requested that their donation be put towards the cost of replacing the girls' toilets which were anticipated to be in excess of £5,000. In March 2024 GACAH directed a donation for £1,000 received from Harrogate Grammar School toward the costs of meeting the School Inspector's requirements.

## 5.2 Reports and observations from the Revival Centre

In Spring 2022, we reported that although the Revival Centre was able to reopen following the Covid pandemic, the knock-on effect of this was still being keenly felt and it was necessary for the school to close earlier than normal and for a longer than usual summer break. Thanks to the fundraising efforts and generous supporter donations received however, GACAH was able to support the Revival Centre through this difficult period and they were able to reopen and continue to run. However, Spring 2023 brought continued difficulties, as the worldwide economic crisis continued, and inflation caused the price of food and goods to rise significantly.

Bishop Ivan and Madam Allen awarded the 2023/24 Further Education Scholarship to Fred Kyaka supporting him to study for a BSc in Chemical Engineering at Kyambogo University. GACAH Scholarship funds continue to support the FE students on a monthly basis including Joshua studying for a BSc in Bio Processing Engineering at Makerere University, and Fisal studying for a BSc in Chemical Engineering and Denis studying for a BSc. In Mechatronics and Biomedical Engineering both at Kyambogo University.

In April, trustee and Chair of GACAH Debbie Walker returned to the Revival Centre for two weeks and was able to see first-hand some of the recently completed works, following our Winter appeal for funds and GACAH's increased support. As previously reported, these included a new dining shelter for Senior 1 pupils, a refurbished primary school kitchen, a new toilet block for the boys, and a protective wall to help prevent flooding when the rains return. A new classroom for Senior 1 class had also been added, along with a new handwashing station placed at the Revival Church.

All in all, the visit was a positive one, and Debbie reported that despite the challenge of rising costs the Revival Centre looked smart and that the children were healthy, busy and happy as they approached the final school term.

Summer 2023 saw Bishop Ivan's return to the UK for the first time in four years due to the Covid Pandemic where he was able to spend three weeks visiting supporter schools and other supporters, including church, youth and community groups and family groups. During this visit, Ivan was able to re-establish a personal link with our supporters and visit and thank in person the Ilkley Harriers, for their continued support and fundraising efforts with the annual Pete Sheilds Trail Race.

During this vital time together, Ivan and the trustees of GACAH were able to make plans together for the year ahead, identifying key needs and ongoing requirements of the Revival Centre.

The key needs identified during this visit were as follows:

1. The children have been slow to return to school following the pandemic, as parents struggle to provide the basic requirements to return, bedding, soap etc. This led to the GACAH 'Kits 4 Kids' Appeal.
2. The Ministry of Education appear to be moving toward requiring that all teachers with Diploma level education now train to degree level. GACAH agreed to follow the developments on this with the Revival Centre Directors and where possible help with funding the conversion of any Revival Centre teachers diplomas to degree level.
3. We agreed that personalised links between UK supporters with named champions should end, due to increased pressures and challenges faced at the Revival Centre. It was agreed that efforts in Matugga and here in the UK were better placed in supporting the day-to-day needs of the school and its pupils, most namely through fundraising here in the UK and in supporting the group of Champions as a whole through the Champions Support Programme.
4. The class-twinning project should be re-established whereby classes in the UK would exchange project work with reciprocal classes at the Revival Centre Schools, thereby increasing the cultural exchange and ensuring that all the children at the Revival Centre received a form of communication from the UK rather than just the lucky few whose supporters wrote letters to them

In Autumn 2023, a number of trustees were once again able to return to Matugga. Debbie Walker in September, followed by Marion Hetherington and Sharon Crosby in October.

Many observations were shared by both visiting parties which gave valuable feedback on how GACAH funds are being appropriately utilised and also helped to shape the focus of future fund-raising efforts. Both Marion and Sharon were able to assist the teaching team at the Revival Centre and were reported to have contributed toward the extremely good exam results achieved in early 2024. These self-funded trustee visits to the Revival Centre are a valuable contribution to maintaining the partnership between GACAH and the Revival Centre Team. Trustees are also able to see first-hand the use to which GACAH funds have been put and also better understand future needs.

### **5.3 GACAH links with schools in Ilkley and Community Engagement**

GACAH and the school's links task group were able to visit a number of schools during Bishop Ivans visit to the UK in June. A packed schedule saw Ivan visit Ashlands, All Saints and Moorfield Primary Schools in Ilkley, Ben Rhydding Primary School, St. Margarets Primary in Horsforth and Wycliffe Primary in Shipley. Ivan was also able to attend Ilkley Grammer School. The children visited greeted Ivan with a huge enthusiasm and interest for the work and life at the Revival Centre.

This visit was a fantastic opportunity to strengthen links with long-standing supporters, as well as to build relationships with new.

## **6. Financial review and accounts 2023-24**

### **6.1 Financial review**

The charity started the year with a balance of £22,919 in its account at HSBC, a balance of £100 in the CAF account. During the year it raised £85,468 and made payments of £81,379, leaving a closing balance on 31 March 2024 of £26,827 in the HSBC account, and £281 in the CAF Bank Account, totalling £27,108 at the end of the financial year, as per the accounts.

In 2023-24 the charity did not own any physical assets or employ any staff and did not have any large capital sums to invest to generate income, so its finances are relatively straightforward.

As total income is less than £250,000 per year the charity is allowed to maintain 'receipts and payments' accounts as presented below.


## 6.2 The Accounts


Below we present our 'receipts and payments' account for the period 1 April 2023 to 31 March 2024.

The receipts account shows the monthly income from donations and fundraising events.

Projects sponsored by specific donations have been shown as restricted funds. Specific donations were also received towards the cost of further education of five students therefore the funding and payments for them has also been treated as a restricted fund.

The charity is working with our partners at the Revival Centre to further establish a system of regular feedback, with receipts where possible, including photographic evidence, of purchases made and projects undertaken and completed, utilising funds supplied by GACAH.

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		<b>Charity name</b> Give a Child a Hope						<b>Charity no.</b> 1153184		<b>CC16 a</b>
		<b>Receipts and payments accounts</b>								
		<b>Period start date</b> 1 April 2023				<b>Period end date</b> 31 March 2024				
Section A Receipts and payments										
	Unrestricted Funds	Restricted Funds						Total	Last Year	
		Scholarship Fund	Land Fund	Buildings Fund	Toilets Fund	K4K Fund	Bed		Restated	
	£	£	£	£	£	£	£	£	£	
<b>A1 Receipts</b>										
Donations April 23	5411	732	0	0	0	0	0	6143	6904	
Donations May 23	4780	2361	0	0	0	0	0	7140	8010	
Donations June 23	4075	509	0	0	0	0	0	4584	3960	
Donations July 23	6271	509	0	0	0	0	0	6781	5274	
Donations Aug 23	7050	1430	5500	6000	0	0	0	19980	6031	
Donations Sept 23	2493	509	0	0	0	0	0	3003	4927	
Donations Oct 23	2125	606	0	0	0	0	0	2731	12555	
Donations Nov 23	5659	954	0	0	0	830	0	7443	8957	
Donations Dec 23	4680	509	0	2000	0	10	0	7199	15846	
Donations Jan 24	3142	509	0	0	0	0	0	3651	4626	
Donations Feb 24	4721	877	0	0	0	0	0	5597	6279	
Donations Mar 24	8013	703	0	0	2500	0	0	11216	10851	
<b>Sub total (Net Income)</b>	<b>58418</b>	<b>10209</b>	<b>5500</b>	<b>8000</b>	<b>2500</b>	<b>840</b>	<b>0</b>	<b>85468</b>	<b>94220</b>	
<b>A2 assets and investment sales</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Receipts</b>	<b>58418</b>	<b>10209</b>	<b>5500</b>	<b>8000</b>	<b>2500</b>	<b>840</b>	<b>0</b>	<b>85468</b>	<b>94220</b>	
<b>A3 Payments</b>										
Payments April 23	5700	0	0	0	0	0	0	5700	9084	
Payments May 23	7943	0	0	0	0	0	0	7943	305	
Payments June 23	1297	0	0	0	0	0	0	1297	7618	
Payments July 23	4173	2410	4500	0	0	0	1306	12388	6295	
Payments Aug 23	8478	800	5500	6000	0	0	0	20778	9167	
Payments Sept 23	338	0	0	0	0	0	0	338	8673	
Payments Oct 23	4408	500	0	0	0	0	0	4908	10028	
Payments Nov 23	7942	0	0	0	0	0	0	7942	7203	
Payments Dec 23	4120	218	0	2000	0	0	0	6338	10333	
Payments Jan 24	3493	3100	0	0	0	0	0	6593	4920	
Payments Feb 24	109	0	0	0	0	0	0	109	9756	
Payments March 24	7044	0	0	0	0	0	0	7044	9402	
<b>Sub total</b>	<b>55045</b>	<b>7028</b>	<b>10000</b>	<b>8000</b>	<b>0</b>	<b>0</b>	<b>1306</b>	<b>81379</b>	<b>92783</b>	
<b>A4 Asset and investment purchase</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Payments</b>	<b>55045</b>	<b>7028</b>	<b>10000</b>	<b>8000</b>	<b>0</b>	<b>0</b>	<b>1306</b>	<b>81379</b>	<b>92783</b>	
<b>Net of Receipts/(Payments)</b>	<b>3374</b>	<b>3181</b>	<b>(4500)</b>	<b>0</b>	<b>2500</b>	<b>840</b>	<b>(1306)</b>	<b>4089</b>	<b>1437</b>	
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>A6 Cash funds last year end</b>	<b>3031</b>	<b>14029</b>	<b>4653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1306</b>	<b>23019</b>	<b>21582</b>	
<b>Cash funds this year end</b>	<b>6405</b>	<b>17210</b>	<b>153</b>	<b>0</b>	<b>2500</b>	<b>840</b>	<b>0</b>	<b>27108</b>	<b>23019</b>	

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	<b>Charity name</b> Give a Child a Hope					<b>Charity no.</b> 1153184		<b>CC16 a</b>
	<b>Receipts and payments accounts</b>							
	<b>Period start date</b> 1 April 2023					<b>Period end date</b> 31 March 2024		

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

	Unrestricted Funds	Restricted Funds						Total
		Scholarship Fund	Land Fund	Buildings Fund	Toilets Fund	K4K Fund	Bed	
<b>B1 Cash funds</b>	£	£	£	£	£	£	£	£
Cash at bank and in hand	6405	17210	153	0	2500	840	0	27108
<b>B2 Other monetary assets</b>	0	0	0	0	0	0	0	0
<b>B3 Investment assets</b>	0	0	0	0	0	0	0	0
<b>B4 Investments retained for the charity's own use</b>	0	0	0	0	0	0	0	0
<b>B5 Liabilities</b>	0	0	0	0	0	0	0	0

**Notes to the Accounts for the year ended 31st March 2024**

**Note 1** Unrestricted funds represent donations and subscriptions received into the general fund from which financial support is given to the Revival Centre in Matugga, Uganda. The general fund makes a monthly gift by bank transfer to the Revival Centre in Matugga, Uganda. This funding is primarily for the financial support of the Champions' programme and for other disadvantaged students at the school as a contribution towards the cost of their accommodation, food and education. Restricted funds currently include further education for a small number of students whose sponsors continue to support their education beyond school age, the bed appeal and the land fund (see Note 3).

The accounts for the year ended 31 March 2023 have been restated to include the Partnership Trust administration charges of £1,778 (2023/24: £1,663).

**Note 2** A private donation was made by 4 supporters in 2019 for £8,250 to RC so that a deposit could be put down on the land for the church. Although the land for the church is not a GACAH project, it saves RC £200/month on properties occupied by staff on the land. There is no liability to repay but GACAH has refunded the supporters as funds allowed. Up to 31 March 2024, £5,200 of the loan had been repaid. The balance outstanding was waived by the supporters in November 2024, the funds remaining with Give A Child A Hope for the benefit of the Revival Centre.

**Note 3** Private donations of £31,783k were made by several supporters, during 2021/22, to purchase the title of the land on which the Primary School, formerly leasehold, is located. Two supporters made a loan to the charity of £5,500 to cover a shortfall in the amount required for the land purchase. A grant for this amount was received from CMS Ireland, and the loans repaid, in August 2023.

**Note 4** A grant of £10,000 was received from CMS Ireland, and paid over to the Revival Centre, in December 2022 towards the Church build project. Although this is not a GACAH project, the trustees agreed that the charity would act as an agency for the transmission of these funds. Further funds of £8,000 were received and paid over for the Church building project in 2023.

		Restated	
<b>Note 5</b>	<b>Total donations of £85,468 include the following gifts</b>	<b>2023/24</b>	<b>2022/23</b>
		£	£
	PT Champion gift	39,574	45,807
	Unrestricted donations - CAF/Virgin/Other	18,845	27,805
	Scholarship fund gifts (restricted)	10,209	10,608
	Church projects (restricted)	13,500	10,000
	Girls' Toilets Appeal	2,500	0
	Kits4Kids Appeal	840	0
	<b>Total</b>	<b>85,468</b>	<b>94,220</b>
<b>Note 6</b>	<b>(a) Analysis of payments made from the Unrestricted fund (General fund)</b>	<b>2023/24</b>	<b>2022/23</b>
		£	£
	Transfers for Champions Programme	39,826	52,037
	Personal gifts and salary	6,452	7,353
	Administration costs and trustee expenses	6,728	7,081
	Financial charges	2,039	2,302
	<b>Sub-total</b>	<b>55,045</b>	<b>68,773</b>
	<b>(b) Special projects</b>	<b>2023/24</b>	<b>2022/23</b>
		£	£
	Land fund loan repayments	0	2,400
	Scholarship fund	7,028	8,057
	Bed appeal	1,306	3,533
	Church projects	18,000	10,020
	<b>Sub-total</b>	<b>26,334</b>	<b>24,010</b>
	<b>Total payments</b>	<b>81,379</b>	<b>92,783</b>



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Give A Child A Hope

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

1153184

Set out on pages

Pages 1-10

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent  
examiner's statement**

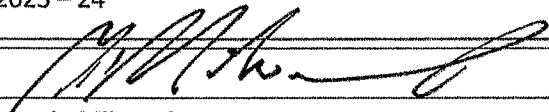
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have 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.

\* Please delete the words in the brackets if they do not apply.


Signature:		17.1.25
Name:	Francis Milward	
Address:	2 Manor Rise, Ilkley LS29 8QL	

Section B	Disclosure
Give here brief details of any items that the examiner wishes to disclose	Only complete if the examiner needs to highlight material problems.

**8. Declaration**

This report and accounts were approved by the trustees on 23.1.25

Signed on behalf of the trustees by

  
Deborah Walker

Date 23.1.25

**GIVE A CHILD A HOPE**

England & Wales - Charity number 1153184

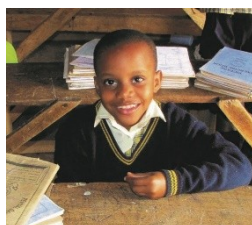
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# Accounts

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# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

1 April 2022 - 31 March 2023

### Contents

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## Trustees Annual Report and Accounts for 2022-23

This is the report of the trustees of 'Give A Child A Hope' (UK registered charity 1153184) for the period 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023 as required by the Charities (Accounts and Reports) Regulations 2008 and the relevant Charities SORP.

### 1. The charity and its trustees

#### 1.1 The charity

Charity name: Give A Child A Hope  
Registered charity number: 1153184  
Principal office address: St John's Church Office, Bolling Road, Ilkley  
West Yorkshire. LS29 8PN

#### 1.2 The Trustees

The people elected as trustees for the year were:

Trustee name	Office/Role (if any)
Deborah Walker	Chairman
Martin Smith	Operations Manager
Mary Booluck	
Sharon Crosby	
Hannah Osieku	
Peter Willox	
Sheila Lewis	
Marion Hetherington	
Matthew Nice	<i>Resigned Nov 2022</i>

In November 2022, one trustee Mathew Nice had to step down due to family and work pressures, but endeavours are under way to try to recruit further trustees.

The plan to establish a more sustainable way of working by setting up a series of task groups with specific roles and responsibilities is developing well, but more help is needed.

#### 1.3 Other people.

Kate Brown was the charity's administrator until June 2022 and then Carole Riley took over the role on a self-employed basis.

Several volunteers are also fulfilling valuable roles. Julia Jordan is our bookkeeper and Frank Milward has agreed to be our independent reviewer for our accounts.

## **2. Establishment of charity and appointment of trustees**

### 2.1 Establishment of charity

The charity is a charitable trust which was established and is governed by a trust deed dated 12 February 2013. The trust deed was drawn up using the model trust deed issued by the Charity Commission.

### 2.2 Appointment of trustees

Trustees are selected based on their possession of skills and experience that are relevant to the work and effective administration of the charity. Under clause 9 of the trust deed trustees are appointed for an initial 3-year term by a resolution of the trustees passed by a vote in accordance with clause 15 of the trust deed.

## **3. The objects and activities of the charity**

The charity works in partnership with the directors of the Revival Centre in Matugga, Uganda to support the work of the centre and a group of around 150 disadvantaged children who attend the centre.

The two primary objects of the charity as stated in the trust deed are:

- a) *To prevent or relieve poverty in Uganda by providing or assisting in the provision of education, vocational skills training, and healthcare to children, and by providing or assisting in the provision of support to impoverished or vulnerable individuals, families, and communities, with an emphasis on helping them generate a sustainable income and become self-sufficient in the future; and*
- b) *To advance the education of school pupils in the UK and in Uganda by assisting the development of partnerships between schools in the UK and in Uganda.*  
*UK schools are visited by trustees often accompanied by the head of Revival Centre providing input to curriculum projects, and school assemblies. Some schools have embarked on a class twinning exercise and exchange materials with classes in Uganda. All to foster global citizenship and mutual understanding.*

## **4. The public benefit of the charity's activities**

The trustees confirm that they have taken full account of the public benefit guidance issued by the Charity Commission.

### 4.1 In Uganda the public beneficiaries of the charity's work include:

- 1) 150 children at various ages from nursery to secondary school age. These children are fully supported by the charity which pays the Revival Centre for

their education and welfare needs, which includes living in dormitories on site during term time.

- 2) a further 400/500 children who attend the centre as fee payers benefit from the improved conditions resulting from the projects funded by the charity.
- 3) all these children receive the benefit of education and skills to help them, and their families gain work and avoid living in poverty in the future.
- 4) the staff who are living in the local community are employed by the school and receive salaries, which helps them and their families from falling into or remaining in poverty.
- 5) the medical centre offers the pupils and staff, and citizens in the wider community the benefit of basic health care services
- 6) many local businesses benefit from supplying Revival Centre with services and goods which helps relieve poverty for those involved.
- 7) A small number of graduating senior pupils are assisted into further education, either University based or Vocational learning.

4.2 In the UK, public beneficiaries of the charity's work include:

- 1) Pupils in the 12 to 15 link schools who receive input from the charity in assemblies, lessons and projects that educate them about life in Uganda, promoting the concept of global citizenship.
- 2) Some schools use the charity's website as a learning resource.
- 3) Many churches and community groups support the charity and receive regular updates from trustees and look forward to Bishop Ivan's annual visit.
- 4) We help prepare visitors from the UK (on behalf of the Directors of Revival Centre) and elsewhere who wish to volunteer their time and skills at the Revival Centre in Matugga, Uganda.

## **5. The charity's achievements in 2022-23**

### **Fundraising and activity in the UK**

As the world re-opened its doors after the Covid pandemic, the Trustees of GACAH were once again able to organise face-to-face fundraising events, to both foster awareness of the charity in Ilkley and for fundraising. Given the ever-pressing needs in Matugga, re-establishing fundraising events as soon as possible became a priority. In April, there was an informal Easter Crafts event at St John's Church, Ben Rhydding, with coffee and cake, and this was followed, in May, by the Ilkley Harriers Trail Race, for those with more energy. A Ceilidh evening was held in June 2022 and there were two events in July; Sing for Matugga, featuring the Ben Rhydding Community Choir at St John's, and a supporter-organised event featuring Otley Brass Band. Events

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continued in August and our Trustee, Sharon Crosby, hosted a Day of Dance which was an enormous success and hugely enjoyable for all who took part. Autumn 2022 saw a Curry Night at St John's and a further supporter-organised event; a pub-quiz which raised funds for a dining shelter for the senior pupils at the Revival Centre. The final Autumn event was the Autumn Fayre which also promoted the sale of GACAH Christmas cards, organised and held at St. John's Church.

### **Reports and observations from the Revival Centre**

Trustees of GACAH actively maintained contact with the Directors of the Revival Centre (Bishop Ivan Lugaloobi and Madame Allen Ssekindi) throughout the year via telephone, WhatsApp video calls, and email. In Matugga, the Revival Centre was able to reopen in Spring 2022. As soon as it became possible to travel again our Chair of Trustees, Deborah Walker visited the school during April and May and reported that the school was bright and ready for the children to return after the Easter holidays. However, high inflation in Uganda, particularly the cost of food and fuel, was a cause for concern. The children were slow to return to school following the pandemic, as parents struggled to provide the basic requirements to return, bedding, soap etc. Teachers were also struggling financially, and some in Uganda were leaving for posts in the Middle East where wages were higher. Parents of previously fee-paying children were also unable to pay fees while some could continue to partially pay fees. The Revival Centre and schools across Uganda closed early for the summer due to spiralling running costs. GACAH prioritised supporting the children and the teachers during this difficult time and fortunately most of the teachers remained at the Revival Schools.

In Autumn 2022, the school reopened after a slightly longer than usual summer break. Costs for necessities continued to increase and there were, once again, concerns that the school may need to shorten the Autumn term in response. Our Chair of Trustees, Deborah Walker made her second visit to Uganda in October and found the school both busy and vibrant. Bishop Ivan had previously identified the need for a dining shelter for the senior children. The funds required were raised via a Pub Quiz organised by two gap year students, who then, both accompanied Deborah Walker on this visit. These students were able to see the start of construction on the dining shelter that their event had funded, and also work with the children. GACAH ran a campaign to increase its support, and, via fundraising events and supporter donations, the school was able to complete the Autumn term, despite many other schools in Uganda not being able to do so.

In Winter 2022/23, GACAH launched a further appeal for funds via MailChimp, to help with the hyperinflation in Uganda and our supporters responded. The extra supporter donations meant that GACAH could send more on a monthly basis, during this period. GACAH trustees also decided that, during this period of extreme financial pressure in Uganda, our support should be used to help the entire school community, not just the most needy children on the Champions Programme, to help navigate this difficult time. However, the Revival Centre continued to be fully accountable and provided monthly information on how our donations were being used.

In Spring 2023, following the Winter appeal and GACAH's increased support, Bishop Ivan reported on many improvements that have been made at the Revival Centre; the dining shelter had been completed, the primary school had been fitted with a new kitchen, exam registration fees had been paid, the further education students at

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Kyambogo University, Dennis and Faisal, had returned for their next semester with all fees and board and lodging paid through the FE Scholarship Fund. Bishop Ivan also reported that the school exam results were excellent with 28% having achieved top grades at Senior 4 (O' Level) and 66% at Senior 6 (A' Level).

Bishop Ivan and Madam Allen awarded the 2022/23 Further Education Scholarship to Fred Kyaka. GACAH Scholarship funds continue to support the FE students on a monthly basis.

### **GACAH links with schools in Ilkley and Community Engagement**

The schools link programme was resumed following a two year pause during the pandemic and its restrictions on face-to-face events. GACAH and the school's links task group began to re-establish links with previous supporter schools and the charity also welcomed a new school on board, Wycliffe Primary School. In May 2022, the schools link programme re-commenced with a trustee visit to Wycliffe and gave a presentation about the Revival Centre Schools and all their activities.

In September, East Morton Primary in Keighley was visited and a link reestablished. Then in October, three local schools were visited, and our Trustees shared a presentation with the children at both Ashlands Primary and Moorfield School in Ilkley as well as St Margaret's school in Horsforth. In November our Trustees went to Ben Rhydding Primary and All Saints Primary, in Ilkley. Our Trustees received an overwhelming welcome at all schools' visits, and it is hoped that supporter schools will, once again, take part in the 'Class Twinning' programme and swap project work with a class of children at the Revival Centre. This programme is not only enjoyable but promotes awareness of other cultures and fosters global citizenship.

## **6. Financial review and accounts 2022-23**

### **6.1 Financial review**

The charity started the year with a balance of £21,471 in its account at HSBC, a balance of £111 in the CAF account. During the year it raised £92,442 and made payments of £91,005, leaving a closing balance on 31 March 2023 of £23,019 as per the accounts.

In 2022-23 the charity did not own any physical assets or employ any staff and did not have any large capital sums to invest to generate income, so its finances are relatively straightforward.

As total income is less than £250,000 per year the charity is allowed to maintain 'receipts and payments' accounts as presented below.


### **6.2 The Accounts**


Below we present our 'receipts and payments' account for the period 1 April 2022 to 31 March 2023.

The receipts account shows the monthly income from donations and fundraising events.

Projects sponsored by specific donations have been shown as restricted funds. Specific donations were also received towards the cost of further education of five students therefore the funding and payments for them has also been treated as a restricted fund.

The charity is working with our partners at the Revival Centre to further establish a system of regular feedback, with receipts where possible, including photographic evidence, of purchases made and projects undertaken and completed, utilising funds supplied by GACAH.

 CHARITY COMMISSION FOR ENGLAND AND WALES		Charity name					Charity no.		CC16a
		Give a Child a Hope					1153184		
<b>Receipts and payments accounts</b>									
For the period from		Period start date			To		Period end date		
		1 April 2022					31 March 2023		
<b>Section A Receipts and payments</b>									
		Unrestricted Funds	Restricted Funds				Last Year		
			Land Fund	Scholarship Fund	Church Project	Beds			
A1 Receipts		£	£	£	£	£	£	£	
Donations April 22		6034	0	870	0	0	6904	17488	
Donations May 22		5462	0	2549	0	0	8010	9966	
Donations June 22		3329	0	631	0	0	3960	8491	
Donations July 22		4740	0	534	0	0	5274	6193	
Donations Aug 22		4728	0	1302	0	0	6031	17945	
Donations Sept 22		4320	0	606	0	0	4927	12950	
Donations Oct 22		12046	0	509	0	0	12555	3805	
Donations Nov 22		7938	0	1019	0	0	8957	9760	
Donations Dec 22		5337	0	509	10000	0	15846	7430	
Donations Jan 23		4117	0	509	0	0	4626	5016	
Donations Feb 23		5364	0	915	0	0	6279	7219	
Donations Mar 23		8419	0	655	0	0	9073	7026	
Sub total (Net Income)		<b>71834</b>	<b>0</b>	<b>10608</b>	<b>10000</b>	<b>0</b>	<b>92442</b>	<b>113286</b>	
A2 assets and investment sales,		0	0	0	0	0	0	0	
<b>Total Receipts</b>		<b>71834</b>	<b>0</b>	<b>10608</b>	<b>10000</b>	<b>0</b>	<b>92442</b>	<b>113286</b>	
A3 Payments									
Payments April 22		9084	0	0	0	0	9084	17352	
Payments May 22		255	0	50	0	0	305	4901	
Payments June 22		6168	0	1450	0	0	7618	3333	
Payments July 22		5995	0	300	0	0	6295	4592	
Payments Aug 22		9167	0	0	0	0	9167	25538	
Payments Sept 22		1383	0	3757	0	3533	8673	7345	
Payments Oct 22		10028	0	0	0	0	10028	6786	
Payments Nov 22		7203	0	0	0	0	7203	5164	
Payments Dec 22		312	0	0	10020	0	10333	5801	
Payments Jan 23		4920	0	0	0	0	4920	8549	
Payments Feb 23		8806	0	950	0	0	9756	7294	
Payments March 23		6074	0	1550	0	0	7624	7406	
Sub total		<b>69394</b>	<b>0</b>	<b>8057</b>	<b>10020</b>	<b>3533</b>	<b>91005</b>	<b>104062</b>	
A4 Asset and investment purchases		0	0	0	0	0	0	0	
<b>Total Payments</b>		<b>69394</b>	<b>0</b>	<b>8057</b>	<b>10020</b>	<b>3533</b>	<b>91005</b>	<b>104062</b>	
Net of Receipts/(Payments)		2440	0	2550	(20)	(3533)	1437	9224	
A5 Transfers between funds		(20)	0	0	20	0	0	0	
A6 Cash funds last year end		611	4653	11479	0	4839	21582	12358	
<b>Cash funds this year end</b>		<b>3031</b>	<b>4653</b>	<b>14029</b>	<b>(0)</b>	<b>1306</b>	<b>23019</b>	<b>21582</b>	

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		Charity name			Charity no.	
		Give a Child a Hope			1153184	
<b>Receipts and payments accounts</b>						
For the period from		Period start date		To	Period end date	
		1 April 2022			31 March 2023	
<b>Section B Statement of assets and liabilities at the end of the period</b>						
	Funds	Restricted Funds				
		Land Fund	Scholarship Fund	Church Project	Bed Fund	
<b>B1 Cash funds</b>	£		£	£	£	
Cash at bank and in hand	3031	4653	14029	0	1306	
<b>B2 Other monetary assets</b>	0		0	0	0	
<b>B3 Investment assets</b>	0		0	0	0	
<b>B4 Investments retained for the charity's own use</b>	0		0	0	0	
<b>B5 Liabilities</b>	0		0	0	0	

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### Notes to the Accounts for the year ended 31st March 2023

**Note 1** Unrestricted funds represents donations and subscriptions received into the general fund from which financial support is given to the Revival Centre in Matugga, Uganda. The general fund makes a monthly gift by bank transfer to the Revival Centre in Matugga, Uganda. This funding is primarily for the financial support of the Champions' programme and for other disadvantaged students at the school as a contribution towards the cost of their accommodation, food and education. Restricted funds currently include further education for a small number of students whose sponsors continue to support their education beyond school age, the bed appeal and the land fund (see Note 3).

**Note 2** A private donation was made by 4 supporters in 2019 for £8,250 to RC so that a deposit could be put down on the land for the church. Although the land for the church is not a GACAH project, it saves RC £200/month on properties occupied by staff on the land. There is no liability to repay but GACAH refunds the supporters as funds allow. To date £5,200 of the loan has been repaid including £2,400 in 2022/23 (2021/22: £1,400).

**Note 3** Private donations of £31,783k were made by several supporters, during 2021/22, to purchase the title of the land on which the Primary School, formerly leasehold, is located. Two supporters made a loan to the charity of £5,500 to cover a shortfall in the amount required for the land purchase. A grant for this amount was received from CMS Ireland, and the loans repaid, in August 2023.

**Note 4** A grant of £10,000 was received from CMS Ireland, and paid over to the Revival Centre, in December 2022 towards the Church build project. Although this is not a GACAH project, the trustees agreed that the charity would act as an agency for the transmission of

these funds.

<b>Note</b>		<b>2022/23</b>
<b>4</b>	Total donations of £92,442 include the following gifts	<b>£</b>
	PT Champion gift	44,029
	Unrestricted donations - CAF/Virgin/Other	27,805
	Scholarship fund gifts (restricted)	10,608
	Church projects (restricted)	10,000
	Total	92,442
<b>5</b>	<b>(a) Analysis of payments made from the Unrestricted fund (General fund)</b>	<b>2022/23</b>
		<b>£</b>
	Transfers for Champions Programme	52,037
	Personal gifts and salary	7,353
	Administration costs and trustee expenses	7,081
	Financial charges - transfer fees	524
	<b>Sub-total</b>	<b>66,995</b>
	<b>(b) Special projects</b>	<b>2022/23</b>
		<b>£</b>
	Land fund loan repayments	2,400
	Scholarship fund	8,057
	Bed appeal	3,533
	<b>Church build project</b>	<b>10,020</b>
	<b>Sub-total</b>	<b>24,010</b>
	<b>Total payments</b>	<b>91,005</b>



Independent examiner's report on the accounts

<b>Report to the trustees/ members of</b>	Charity Name Give A Child A Hope		
<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2023	<b>Charity no (if any)</b>	1153184
<b>Set out on pages</b>	Pages 1-10		
<b>Respective responsibilities of trustees and examiner</b>	<p>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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 145 of the Charities Act,</li> <li>• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and</li> <li>• to state whether particular matters have come to my attention.</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with 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 the 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.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 130 of the Charities Act; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or</li> </ul> </li> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		

**Signature:**

**Name:**

Francis Milward

**Address:**

2 Manor Rise, Ilkley LS29 8QL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to**

**8. Declaration**

This report and accounts were approved by the trustees on .....

Signed on behalf of the trustees by

.....  
Deborah Walker

Date .....

**GIVE A CHILD A HOPE**

England & Wales - Charity number 1153184

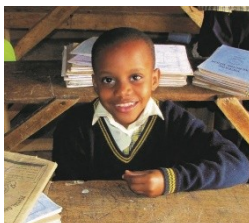
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# Accounts

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# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

**1 April 2021 - 31 March 2022**

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## Trustees Annual Report and Accounts for 2020-21

This is the report of the trustees of 'Give A Child A Hope' (UK registered charity 1153184) for the period 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022 as required by the Charities (Accounts and Reports) Regulations 2008 and the relevant Charities SORP.

### 1. The charity and its trustees

#### 1.1 The charity

Charity name: Give A Child A Hope  
Registered charity number: 1153184  
Principal office address: St John's Church Office, Bolling Road, Ilkley  
West Yorkshire. LS29 8PN

#### 1.2 The Trustees

The people elected as trustees for the year were:

<b>Trustee name</b>	<b>Office/Role (if any)</b>
Deborah Walker	Chairman
Martin Smith	Operations Manager
Mary Booluck	
Sharon Crosby	
Hannah Osieku	
Rev Peter Willox	
Dr Sheila Lewis	
Prof Marion Hetherington	
Matthew Nice	

The plan to establish a more sustainable way of working by setting up a series of task groups with specific roles and responsibilities is developing well, but more help is needed.

#### 1.3 Other people.

Kate Brown is still the self-employed administrator for the charity.

Several volunteers are also fulfilling valuable roles. Julia Jordan is our bookkeeper and Frank Milward has agreed to be our independent reviewer for our accounts.

### 2. Establishment of charity and appointment of trustees

#### 2.1 Establishment of charity

The charity is a charitable trust which was established and is governed by a trust deed dated 12 February 2013. The trust deed was drawn up using the model trust deed issued by the Charity Commission.

## 2.2 Appointment of trustees

Trustees are selected based on their possession of skills and experience that are relevant to the work and effective administration of the charity. Under clause 9 of the trust deed trustees are appointed for an initial 3-year term by a resolution of the trustees passed by a vote in accordance with clause 15 of the trust deed.

## 3. The objects and activities of the charity

The charity works in partnership with the directors of the Revival Centre in Matugga, Uganda to support the work of the centre and a group of around 150 disadvantaged children who attend the centre.

The two primary objects of the charity as stated in the trust deed are:

- a) *To prevent or relieve poverty in Uganda by providing or assisting in the provision of education, vocational skills training, and healthcare to children, and by providing or assisting in the provision of support to impoverished or vulnerable individuals, families, and communities, with an emphasis on helping them generate a sustainable income and become self-sufficient in the future; and*
- b) *To advance the education of school pupils in the UK and in Uganda by assisting the development of partnerships between schools in the UK and in Uganda.*  
*UK schools are visited by trustees often accompanied by the head of Revival Centre providing input to curriculum projects, and school assemblies. Some schools have embarked on a class twinning exercise and exchange materials with classes in Uganda. All to foster global citizenship and mutual understanding.*

## 4. The public benefit of the charity's activities

The trustees confirm that they have taken full account of the public benefit guidance issued by the Charity Commission.

### 4.1 In Uganda the public beneficiaries of the charity's work include:

- 1) 150 children at various ages from nursery to secondary school age. These children are fully supported by the charity which pays the Revival Centre for their education and welfare needs, which includes living in dormitories on site during term time.
- 2) a further 400/500 children who attend the centre as fee payers benefit from the improved conditions resulting from the projects funded by the charity.

- 3) all these children receive the benefit of education and skills to help them, and their families gain work and avoid living in poverty in the future.
- 4) the staff who are living in the local community are employed by the school and receive salaries, which helps them and their families from falling into or remaining in poverty.
- 5) the medical centre offers the pupils and staff, and citizens in the wider community the benefit of basic health care services
- 6) many local businesses benefit from supplying Revival Centre with services and goods which helps relieve poverty for those involved.
- 7) A small number of graduating senior pupils are assisted into further education, either University based or Vocational learning.

4.2 In the UK, public beneficiaries of the charity's work include:

- 1) Pupils in the 12 to 15 link schools who receive input from the charity in assemblies, lessons and projects that educate them about life in Uganda, promoting the concept of global citizenship.
- 2) Some schools use the charity's website as a learning resource.
- 3) Many churches and community groups support the charity and receive regular updates from trustees and look forward to Bishop Ivan's annual visit.
- 4) We help prepare visitors from the UK (on behalf of the Directors of Revival Centre) and elsewhere who wish to volunteer their time and skills at the Revival Centre in Matugga, Uganda.

## **5. The charity's achievements in 2021-22**

The last year has been another challenging one for GACAH as the Covid pandemic has continued in both the UK and Uganda and the restrictions have meant another year of restricted fund raising. It has also meant that Bishop Ivan was also unable to visit the UK again although regular contact has been maintained by email, WhatsApp video calls and text messages. However, we have been encouraged by our loyal supporters and the amazing kindness and generosity they have shown throughout 2021 to 2022 and the help they have provided in the trials the charity has faced.

At the beginning of the financial year, the charity put out a bed appeal in March 2021 as due to the Coronavirus pandemic the Ugandan Government required that day pupils at the Revival Centre Schools in Matugga became boarders. Our remarkable supporters donated over £6000 which meant that we have been able to replace all of the very old, no longer fit for purpose, wooden beds as well as many of the broken metal beds with new replacement ones.

In June one of our trustees, Marion Hetherington in conjunction with Leeds University, hosted an online Conference looking at Eating Behaviour and Nutritional Research. The afternoon focused on research in partnership with colleagues in sub-Saharan Africa, showcasing collaborations investigating energy regulation, mealtime

interactions, improving nutrition status of children and measuring eating behaviour. This event raised over £400.

By the end of June 2021 Uganda was experiencing a third wave of the Coronavirus. So, the country went into another national lockdown as Covid 19 cases continued to rise rapidly. Schools, universities, churches, and businesses closed, and people had to stay at home. Consequently, the Revival Centre temporarily closed its doors until further notice. The children and young people safely returned to their homes and those without homes again became members of Bishop Ivan's and Madam Allen's household.

The Trustees from GACAH were in regular contact with Ivan and Allen. Sadly, lacking a National Health Service such as ours, the pressure on health provision was immense; oxygen supplies were very limited and so was access to vaccines. All medical care must be paid for and is therefore beyond the reach of most people in Uganda.

Similarly, access to healthy food became difficult as food prices increased rapidly. Despite the lockdown, and with generous help from our supporters, GACAH was able to send funds to purchase all the PPE required to meet Covid guidelines ready for the return of school, and buy food, pay teacher's salaries and pupils were able to sit their key stage exams. Two beneficiaries from the scholarship programme graduated from university this year, James in Medicine and Rebecca in Law, and two other champions, Denis and Fisal, were thrilled to start their chosen University courses in Biomedical and Chemical Engineering. Ivan and Allen were able to receive both doses of the coronavirus vaccine.

Ironically, of all the many difficult challenges Revival has encountered this last year, the most worrying for the school's future was not Covid related but was a bid by a local developer to buy the title of the land upon which the Clinic and Primary School stood. The landowner approached Ivan and Allen to let them know about the bid and to give them a chance to make an offer for the land title instead. Suddenly everything that the Revival Centre had achieved was at risk. The trustees agreed that we must help Ivan and Allen purchase the land title and secure the future of the school.

Adapting GACAH fund-raising events to meet Covid restrictions has not been easy, and this, coupled with people's own uncertainty about the future has put donations at risk. We were very aware that our supporters had already been so generous in helping the Revival Centre meet the challenges posed by the Coronavirus pandemic. However, the trustees were blown away by the incredible generosity and heart of our supporters, who helped to raise the full £35k needed to secure the purchase of the land title for the Clinic and the Primary School. Of the £35k, £31,783 was raised and a promise was received from CMS Ireland to gift the balance of £3,217 once the title deeds are registered. Two trustees loaned this amount to the charity post year-end to enable the purchase to be completed and will be repaid on receipt of the gift from CMS. Should this not happen, there is no liability to repay these loans.

In July we received further good news from Madam Allen that despite all the challenges of this last academic year the key stage exam results for Ugandan schools were just beginning to be reported and the Primary 7 and Senior 4 class results at the Revival Schools are the best that they have ever been. Pupils in the Primary 7 class achieved either first or super second grades in their Primary Leaving Exam (PLE) and no pupils in the Senior 4 class failed their Uganda Certificate of Education (UGE). They achieved 9 first grades, 23 super second grades, 25 third grades and 36 fourth grades, making all these pupils eligible to join the A Level class in the new academic year.

The President of Uganda made an address to the nation on the 22nd of September sharing the plans for how the country will emerge from its third lock-down. The main

focus is the continuing rollout of vaccines and Bishop Ivan reported that vaccinations were continuing to take place in Uganda to 18-year-olds and over.

Universities reopened in November but many of them were beginning registration and fee collection in October. However, schools had to remain closed until the vaccination programme had progressed further forward, and it was anticipated that schools would not open until January 2022, which in the end was when schools started to reopen.

The President also announced that churches could open but with a limit of 200 people attending at any one time, with social distancing and face masks plus strict adherence to SOPs (standard operating procedures) at all times (hand sanitising etc). Revival church started to meet regularly again, and church members were donating materials to make bricks for the walls of the church. Former champions were involved in the brick production, Joel was leading the project to make bricks and pavers and Fisal and Denis (our budding engineers!) were working with Joel in production. They worked together to build the lower base of the new church building. The roof will be a further stage in time - hopefully later in 2022.

The government decreed that until schools reopened, online learning must be developed in order to keep the children's education going. Particularly as key stage exams were still taking place in March 2022. For this to happen both the teachers and children needed to be supplied with smart phones (NB. phones not laptops due to network availability). However, this requirement was eventually dropped by the government when they discovered that it was not viable given that no state funding was made available to support this initiative.

The government also required all schools to go through a re-registration process prior to re-opening as many schools are now falling below acceptable standards and are closing. Ivan and Allen reported that they were making good progress with this and started initially with the process of successfully re-registering the Secondary School. They then progressed to successfully re-registering the Primary School.

Just before Christmas a container was delivered to Revival which was full of school textbooks donated by Ben Rhydding Primary School and Ilkley Grammar School, along with donated medical textbooks for medical students, plus a hand sewing machine donated from the estate of a supporter who was part of the Garforth patchwork quilt group. The textbooks will be a great resource, and the sewing machine will be a great help with mask manufacturing and tailoring classes.

In December Uganda was still emerging from its latest lock-down, but thankfully the Covid infection rate was lower. While the schools had been closed, and with no access to online learning, the Revival School teachers living in Matugga handed out worksheets to parents to help the students maintain some learning at home. This has been very encouraging to both the children and staff in these difficult times.

Bishop Ivan writes: *"We hear of the new virus (Omicron variant), yet the government here is working hard to open schools by 10th January, God willing. We are now looking at renovations especially painting the primary section."* Bishop Ivan, Madam Allen and the team were busy making all the necessary preparations for the Primary and Secondary School children to return after Christmas. Also, just as in the UK, Uganda has been receiving heavier than normal rainfall and this has caused some flooding on the site which has resulted in some repair work being undertaken.

In the new year we were so pleased to hear that schools in Uganda were finally reopening after such a prolonged period of lockdown. Ivan, Allen and the Revival staff started welcoming back students on the 10th of January and although the return of children was slow, as of 26th January 2022 150 Primary School and 200 Secondary School pupils had returned. Many of the children's family circumstances have changed drastically throughout the pandemic and some children sadly will now be lost

to school. Many schools in Uganda closed due to the loss of teachers and pupils and the rising costs of running a school. Whilst the Revival Schools certainly have many hurdles to face, they have a loyal staff team and many potential pupils in the community. The challenge in the year ahead will be balancing meeting some of these needs with Revival's and GACAH's reduced income.

In light of the need for Covid Safe preparations, the charity put out an appeal in January and we received £750 towards helping The Revival Centre with the costs of preparation and measures, including special cleaning, the provision of hand sanitiser and in particular compulsory mask wearing for all staff and students. The hope is eventually that Revival will be able to manufacture their own masks (in tailoring classes).

As Universities again also reopen, the 2021 FE Scholarship has been awarded by Ivan and Allen and the recipient is starting his chosen course. Joshua Kwagala, who has been a Champion since 2016, will study for a BSc in Bio Processing Engineering (a 4-year course) at Makerere University.

Denis and Fisal (the 2020 Scholarship recipients), along with Ketra (2018 recipient) and Agnes (2019 recipient) have also now returned to their studies.

## **6. Financial review and accounts 2021-22**

### **6.1 Financial review**

The charity started the year with a balance of £10,570 in its account at HSBC, a balance of £1,779 in the CAF account and £9 petty cash. During the year it raised £113,286 and made payments of £104,062 leaving a closing balance on 31 March 2021 of £21,582 as per the accounts.

In 2021-22 the charity did not own any physical assets or employ any staff and did not have any large capital sums to invest to generate income, so its finances are relatively straightforward.

As total income is less than £250,000 per year the charity is allowed to maintain 'receipts and payments' accounts as presented below.


### **6.2 The Accounts**

Below we present our 'receipts and payments' account for the period 1 April 2021 to 31 March 2022.

The receipts account shows the monthly income from donations and fundraising events.

Projects sponsored by specific donations have been shown as restricted funds. Specific donations were also received towards the cost of further education of five students therefore the funding and payments for them has also been treated as a restricted fund.

The charity is working with our partners at the Revival Centre to further establish a system of regular feedback, with receipts where possible - including photographic evidence - of purchases made and projects undertaken and completed utilising funds supplied by GCAH.

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		Charity name				Charity no.	CC16a
		Give a Child a Hope				1153184	
<b>Receipts and payments accounts</b>							Last Year
For the period from		Period start date	To		Period end date		
		1 April 2021			31 March 2022		
<b>Section A Receipts and payments</b>							
		Unrestricted Funds	Restricted Funds				
			Land Fund	Scholarship Fund	Bed Fund		
A1 Receipts							
		£	£	£	£	£	£
Donations April 21		4078	10000	655	2755	17488	5405
Donations May 21		2521	3000	2075	2370	9966	7539
Donations June 21		6485	750	1256	0	8491	6947
Donations July 21		4390	1263	540	0	6193	3964
Donations Aug 21		7651	8907	1386	0	17945	11669
Donations Sept 21		6515	4880	540	1015	12950	4629
Donations Oct 21		3040	125	640	0	3805	6577
Donations Nov 21		5899	2858	1003	0	9760	12238
Donations Dec 21		6790	0	640	0	7430	6632
Donations Jan 22		4476	0	540	0	5016	7526
Donations Feb 22		6241	0	978	0	7219	8914
Donations Mar 22		5836	0	1190	0	7026	11868
Sub total (Net Income)		63921	31783	11443	6140	113286	93907
A2 assets and investment sales,		0	0	0	0	0	0
<b>Total Receipts</b>		<b>63921</b>	<b>31783</b>	<b>11443</b>	<b>6140</b>	<b>113286</b>	<b>93907</b>
A3 Payments							
Payments April 21		6052	10000	0	1300	17352	2949
Payments May 21		4901	0	0	0	4901	3120
Payments June 21		3333	0	0	0	3333	13273
Payments July 21		4592	0	0	0	4592	5500
Payments Aug 21		8203	17130	205	0	25538	6339
Payments Sept 21		7345	0	0	0	7345	5159
Payments Oct 21		5086	0	1700	0	6786	4251
Payments Nov 21		5164	0	0	0	5164	8718
Payments Dec 21		5801	0	0	0	5801	6724
Payments Jan 22		5549	0	3000	0	8549	10257
Payments Feb 22		5479	0	1815	0	7294	8728
Payments March 22		7406	0	0	0	7406	14172
Sub total		<b>68911</b>	<b>27130</b>	<b>6720</b>	<b>1300</b>	<b>104062</b>	<b>89191</b>
A4 Asset and investment purchases		0	0	0	0	0	0
<b>Total Payments</b>		<b>68911</b>	<b>27130</b>	<b>6720</b>	<b>1300</b>	<b>104062</b>	<b>89191</b>
Net of Receipts/(Payments)		-4990	4653	4723	4840	9224	4716
<b>A5 Transfers between funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
A6 Cash funds last year end		5602	0	6756	0	12358	7642
<b>Cash funds this year end</b>		<b>611</b>	<b>4653</b>	<b>11479</b>	<b>4839</b>	<b>21582</b>	<b>12358</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Give a Child a Hope

Charity name		Charity no.	CC1 6a
Give a Child a Hope		1153 184	
<b>Receipts and payments accounts</b>			
For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

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

	Unresri cted Funds	Restricted Funds		
		Projec ts Specifi cally  Funde d	Fundi ng Stude nts Furth er Educ ation	Far m Proj ect
	£	£	£	£
<b>B1 Cash funds</b>				
Cash at bank and in hand	611	4653	114 79	48 39
<b>B2 Other monetary assets</b>	0	0	0	0
<b>B3 Investment assets</b>	0	0	0	0
<b>B4 Investments retained for the charity's own use</b>	0	0	0	0
<b>B5 Liabilities</b>	0	0	0	0

<b>Notes to the Accounts for the year ended 31st March 2022</b>						
<b>Note 1</b> Unrestricted funds represents donations and subscriptions received into the general fund from which financial support is given to the Revival Centre in Matugga, Uganda. The general fund makes a monthly gift by bank transfer to the Revival Centre in Matugga, Uganda. This funding is primarily for the financial support of the Champions' programme and for other disadvantaged students at the school as a contribution towards the cost of their accommodation, food and education. Restricted funds currently include further education for a small number of students whose sponsors continue to support their education beyond school age, the bed appeal and the land fund (see Note 3).						
<b>Note 2</b> A private donation was made by 4 supporters in 2019 for £8,250 to RC so that a deposit could be put down on the land for the church. Although the land for the church is not a GACAH project, it saves RC £200/month on properties occupied by staff on the land. There is no liability to repay but GACAH refunds the supporters as funds allow. To date £2,800 of the loan has been repaid including £1,400 in 2021/22 (2021/20: Nil).						
<b>Note 3</b> Private donations of £31,783k were made by a number of supporters during the year to purchase the title of the land on which the Primary School, formerly leasehold, is located. The remaining funding required to complete the purchase of £3,217 has been promised by CMS Ireland once the title deeds have been registered. In the meantime, this amount was loaned to the charity post year-end by two supporters. There is no liability to repay the loans, should the grant from CMS not materialise.						
<b>Note 4</b>	Total donations of £113,794 include the following gifts					<b>2022</b>
						<b>£</b>
	PT Champion gift					51,824
	Unrestricted donations - CAF/Virgin/Other					12,098
	Bed appeal (restricted)					6,139
	Scholarship fund gifts (restricted)					11,442
	Land fund Income (restricted)					31,783
	Total					113,286
<b>Note 5</b>	(a) Analysis of payments made from the Unrestricted fund (General fund)					
						<b>2022</b>
						<b>£</b>
	Transfers for Champions Programme					56,501
	Personal gifts and salary					7,085

Administrator					3,658
Charity Commission	al charges -				268
	r fees				
	<b>Total</b>				<b>67,512</b>
	Special projects				
<b>Section A Independent Examiner's Report</b>					
Report to the	Land and fund payments				28,530
Schools/	Charity Name				
members of	Give A Child A Hope				6,720
	Bed appeal				1,300
On accounts for	Sub-total	31 <sup>st</sup> March 2022		Charity no (if any)	1153184 <b>36,550</b>
the	Total ended payments				<b>104,062</b>

Set out on pages

Pages 1-11

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement**

My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

\* Please delete the words in the brackets if they do not apply.

**Signature:**

**Name:**

Francis Milward

**Address:**

2 Manor Rise, Ilkley LS29 8QL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

**8. Declaration**

This report and accounts were approved by the trustees on .....

Signed on behalf of the trustees by

.....  
Deborah Walker

Date .....

**GIVE A CHILD A HOPE**

England & Wales - Charity number 1153184

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# Accounts

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# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

1 April 2020 - 31 March 2021

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## Trustees Annual Report and Accounts for 2020-21

This is the report of the trustees of 'Give A Child A Hope' (UK registered charity 1153184) for the period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 as required by the Charities (Accounts and Reports) Regulations 2008 and the relevant Charities SORP.

### 1. The charity and its trustees

#### 1.1 The charity

Charity name: Give A Child A Hope  
 Registered charity number: 1153184  
 Principal office address: St John's Church Office, Bolling Road, Ilkley  
 West Yorkshire. LS29 8PN

#### 1.2 The Trustees

The people elected as trustees for the year were:

Trustee name	Office/Role (if any)
Deborah Walker	Chairman
Martin Smith	Operations Manager
Mary Booluck	
Sharon Crosby	
Hannah Chappell	
Rev Peter Willox	
Dr Sheila Lewis	
Prof Marion Hetherington	
Matthew Nice	

The plan to establish a more sustainable way of working by setting up a series of task groups with specific roles and responsibilities is developing well, but more help is still needed.

#### 1.3 Other people.

Kate Brown is still the self-employed administrator for the charity.

Several volunteers are also fulfilling valuable roles. Julia Jordan is our bookkeeper and Frank Milward has agreed to be our independent reviewer for our accounts.

### 2. Establishment of charity and appointment of trustees

#### 2.1 Establishment of charity

The charity is a charitable trust which was established and is governed by a trust deed dated 12 February 2013. The trust deed was drawn up using the model trust deed issued by the Charity Commission.

#### 2.2 Appointment of trustees

Trustees are selected based on their possession of skills and experience that are relevant to the work and effective administration of the charity. Under clause 9 of the trust deed trustees are appointed for an initial 3-year term by a resolution of the trustees passed by a vote in accordance with clause 15 of the trust deed.

### 3. The objects and activities of the charity

The charity works in partnership with the directors of the Revival Centre in Matugga, Uganda to support the work of the centre and a group of around 150 disadvantaged children who attend the centre.

The two primary objects of the charity as stated in the trust deed are:

- a) *To prevent or relieve poverty in Uganda by providing or assisting in the provision of education, vocational skills training, and healthcare to children, and by providing or assisting in the provision of support to impoverished or vulnerable individuals, families, and communities, with an emphasis on helping them generate a sustainable income and become self-sufficient in the future; and*
- b) *To advance the education of school pupils in the UK and in Uganda by assisting the development of partnerships between schools in the UK and in Uganda. UK schools are visited by trustees often accompanied by the head of Revival Centre providing input to curriculum projects, and school assemblies. Some schools have embarked on a class twinning exercise and exchange materials with classes in Uganda. All to foster global citizenship and mutual understanding.*

### 4. The public benefit of the charity's activities

The trustees confirm that they have taken full account of the public benefit guidance issued by the Charity Commission.

4.1 In Uganda the public beneficiaries of the charity's work include:

- 1) 150 children at various ages from nursery to secondary school age. These children are fully supported by the charity which pays the Revival Centre for their education and welfare needs, which includes living in dormitories on site during term time.
- 2) a further 400/500 children who attend the centre as fee payers benefit from the improved conditions resulting from the projects funded by the charity.
- 3) all these children receive the benefit of education and skills to help them, and their families gain work and avoid living in poverty in the future.
- 4) the staff who are living in the local community are employed by the school and receive salaries, which helps them and their families from falling into or remaining in poverty.
- 5) the medical centre offers the pupils and staff, and citizens in the wider community the benefit of basic health care services
- 6) many local businesses benefit from supplying Revival Centre with services and goods which helps relieve poverty for those involved.

- 7) A small number of graduating senior pupils are assisted into further education, either University based or Vocational learning.

4.2 In the UK, public beneficiaries of the charity's work include:

- 1) Pupils in the 12 to 15 link schools who receive input from the charity in assemblies, lessons and projects that educate them about life in Uganda, promoting the concept of global citizenship.
- 2) Some schools use the charity's website as a learning resource.
- 3) Many churches and community groups support the charity and receive regular updates from trustees and look forward to Bishop Ivan's annual visit.
- 4) We help prepare visitors from the UK (on behalf of the Directors of Revival Centre) and elsewhere who wish to volunteer their time and skills at the Revival Centre in Matugga, Uganda.

## 5. The charity's achievements in 2020-21

Like many charities, 2020-2021 has been one of the most challenging for GACAH and The Revival Centre, with several lockdowns both in the UK and in Uganda. The past financial year has forced the trustees to find different ways to fund raise and support our partners in Uganda in very difficult circumstances.

In March 2020 the Ugandan Government compulsorily closed all schools and universities for an initial period of 30 days, this was shortly followed by churches and meeting places. Travel restrictions and 'lockdown' measures were also introduced. This meant that all the children and staff left Revival Centre and returned to their homes, apart from those who live on site and 7 or 8 champions who had no safe home environment. Ivan and Allen generously opened their home to these champions with another staying with one of the school matrons.

GACAH were able to send the monthly gift out just before lock-down was initiated, so Ivan was able to pay most of the staff before they went home. In April we managed to send more money to pay the remaining staff and to buy food for the students who are being cared for by Ivan and Allen.

In May, Uganda's lock down was extended for a further two weeks from 19<sup>th</sup> May. The charity was in contact with Ivan and Allen each week to gain news and then plan what support was possible. The Revival Centre joined in with an inter-faith community humanitarian initiative to provide food for households who were starving. GACAH sent a donation towards that which went into the general pool together raised by other groups. Enough food was purchased and distributed by the army and Red Cross to reach 2,500 needy families in Matugga.

It was generally anticipated that huge increases would start for the price of food and transportation which caused considerable concern, as was the fear of the inevitable increase in unemployment.

In June the Revival Centre, along with other schools, were asked to prepare for the return of just three classes, those classes were the ones eligible to sit exams within this academic year - Primary 7, Senior 4, and Senior 6. However, this was then delayed to July and then another lockdown meant that no school students returned.

In September the numbers of COVID 19 cases in Uganda were increasing, but reported cases remained low compared with Europe. All schools and universities remained closed, with the plan

for a phased return for students due to take key stage exams and university finalists returned on October 15th. The remainder will be expected to repeat the whole academic year returning in phases in February and March 2021.

To raise much needed funds, GACAH organised several online events including dance workshops and a conference about nutritional research, focusing on Africa. We also hosted a fundraising evening called, 'Zoom for Matugga' in December. This was an online event where anyone who wished to watch could donate to GACAH and watch an entertaining evening of singing from a local group of which participants could join in. Photos were shared and information about the charity. It was a successful and very enjoyable evening raising over £2400.

Just prior to lockdown in Uganda the exam results were released, and the news was very encouraging with the Revival Schools achieving some of the best results in the area. In addition, one of the Senior 4 champions particularly excelled in her exam performance (equivalent of our GCSE). The Senior 6 pupils also did extremely well in their A level exams.

This year we were able to offer the Further Education Scholarship to two candidates instead of just one. Denis K was the first candidate selected by Madam Allen to study Electrical Engineering, but the other who did very well was Faisal N who wanted to study Industrial Chemistry, but the funds were not enough to send both. However, after an appeal to our supporters, we were able to support Faisal in his further education as well.

Currently six other young people who are already receiving support from the Scholarship Fund are still engaged in university based or vocational studies as part of this programme. The universities and workplaces remained closed for most of the academic year, so their studies were temporarily on hold, but in October the universities slowly started to open again for key exams and the remainder of students were slowly phased back in. All the continuing university students on the FE Scholarship programme are now technically back 'on campus', as of March 2021. Although in reality there is a limited service on offer. Students could attend campus for lectures, but they could not access library facilities. Instead, they are expected to access information from the internet, but that was proving difficult given the internet restrictions that were in place from the elections in early 2021.

In early 2021 we had only managed a few phone conversations with Ivan and Allen and some text messages. This was due to restrictions put in place on both internet and social media communications by the Ugandan Government following the Presidential election which took place in January 2021, and which President Yoweri Museveni was once more reinstated. The election process and continuing Covid situation resulted in delays for children and young people to return to school and Universities.

Following an address by the President on Thursday 4<sup>th</sup> February, there was a plan to return all the remaining school years in phases during March and April, and that the 2020 school year was extended to end in July 2021. Most of the students in the three candidate classes who took their key stage exams in February (Primary 7, Senior 4 and 6) have successfully returned to the Revival Centre following the Christmas break (On 1<sup>st</sup> February a 100 of the 120 candidate pupils had returned)

For each phase of return, all Covid safety preparations had to be completed and safety standards met and at each phase the school had to be re-inspected prior to the children's actual return. This meant a great deal of additional work for the Revival Centre team.



Uganda was one of the beneficiaries of a COVAX initiative to deliver Covid-19 vaccines to African countries. The COVAX facility allocated 3,552,000 doses of the AstraZeneca vaccine to Uganda for the period of January – June 2021. The remaining 2,688,000 doses are expected by June 2021. Kampala received 864,000 doses in March 2021 and Allen and Ivan received their vaccines as part of Matugga Community leaders.

In March 2021, GACAH launched a Bed Appeal to help the Revival Centre get new beds as the students were returning to school, the Ugandan Government decided that schools must operate as either boarding or day, but not both. This meant that those who would normally be day visitors must board at the school, so more beds were needed to accommodate them. The appeal raised over £6000 which meant that not only could new beds be purchased, but old ones replaced as well.

We continue to send financial support to pay the teachers' salaries, provide food and accommodation for all the returned students, and provide materials to fulfil Covid safety arrangements.

## 6. Financial review and accounts 2020-21

### 6.1 Financial review

The charity started the year with a balance of £6623.98 in its account at the HSBC, A balance of £1000 in the CAF account and £9.00 in petty cash on 1 April 2020. During the year it raised £93,907 and made payments of £89,191. leaving a closing balance on 31 March 2021 of £12,358.

In 2020-21 the charity did not own any physical assets or employ any staff and did not have any large capital sums to invest to generate income, so its finances are relatively straightforward.

As total income is less than £250,000 per year the charity is required to maintain 'receipts and payments' accounts as presented below.

### 6.2 The Accounts

Below we present our 'receipts and payments' account for the period 1 April 2020 to 31 March 2021.

The receipts account shows the monthly income from donations and fundraising events.

Projects sponsored by specific donations have been shown as restricted funds. Specific donations were also received towards the cost of further education of five students therefore the funding and payments for them has also been treated as a restricted fund.

The charity is working with our partners at the Revival Centre to further establish a system of regular feedback, with receipts where possible - including photographic evidence - of purchases made and projects undertaken and completed utilising funds supplied by GACAH.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name  
Give a Child a Hope

Charity no.  
1153184

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1 April 2020		31 March 2021

### Section A Receipts and payments

Last Year

	Unrestricted Funds	Restricted Funds				
		Scholarship Fund	Farm Project	Land Fund		
A1 Receipts	£	£	£	£	£	£
Donations April 20	4764	641	0	0	5405	7079
Donations May 20	5598	1941	0	0	7539	8118
Donations June 20	5336	431	1180	0	6947	15277
Donations July 20	3433	531	0	0	3964	7535
Donations Aug 20	9153	2516	0	0	11669	17221
Donations Sept 20	4138	491	0	0	4629	3894
Donations Oct 20	6036	541	0	0	6577	5189
Donations Nov 20	11209	1029	0	0	12238	7906
Donations Dec 20	6141	491	0	0	6632	4126
Donations Jan 21	6935	591	0	0	7526	10561
Donations Feb 21	7761	1153	0	0	8914	6394
Donations Mar 21	5978	890	0	5000	11868	5831
Sub total (Net Income)	76482	11245	1180	5000	93907	99131
A2 assets and investment sales,	0	0	0		0	0
<b>Total Receipts</b>	<b>76482</b>	<b>11245</b>	<b>1180</b>	<b>5000</b>	<b>93907</b>	<b>99131</b>
A3 Payments	£	£	£	£	£	£
Payments April 20	2949	0	0	0	2949	9089
Payments May 20	3120	0	0	0	3120	10076
Payments June 20	11973	1300	0	0	13273	4439
Payments July 20	5500	0	0	0	5500	8081
Payments Aug 20	5839	0	500	0	6339	21370
Payments Sept 20	4909	0	250	0	5159	6379
Payments Oct 20	4001	0	250	0	4251	8149
Payments Nov 20	6018	2200	500	0	8718	8187
Payments Dec 20	6474	0	250	0	6724	3439
Payments Jan 21	5957	4300	0	0	10257	7131
Payments Feb 21	8728	0	0	0	8728	7615
Payments March 21	7050	2071	0	5051	14172	6865
Sub total	72519	9871	1750	5051	89191	100820
A4 Asset and investment purchases	0	0	0	0	0	0
<b>Total Payments</b>	<b>72519</b>	<b>9871</b>	<b>1750</b>	<b>5051</b>	<b>89191</b>	<b>100820</b>
Net of Receipts/(Payments)	3962	1374	(570)	(51)	4716	(1689)
A5 Transfers between funds	(51)	0	0	51	0	0
A6 Cash funds last year end	1691	5382	570	0	7642	9331
<b>Cash funds this year end</b>	<b>5602</b>	<b>6756</b>	<b>0</b>	<b>(0)</b>	<b>12358</b>	<b>7642</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name  
Give a Child a Hope

Charity no.  
1153184

**Receipts and payments accounts**

**CC16  
a**

For the period from	Period start date 1 April 2020	To	Period end date 31 March 2021
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**Section B Statement of assets and liabilities at the end of the period**

	Unrestricted Funds £	Restricted Funds		
		Projects Specifically Funded	Funding Students Further Education	Farm Project
		£	£	£
<b>B1 Cash funds</b>				
Cash at bank and in hand	5602	6756	0	(0)
<b>B2 Other monetary assets</b>	0	0	0	0
<b>B3 Investment assets</b>	0	0	0	0
<b>B4 Investments retained for the charity's own use</b>	0	0	0	0
<b>B5 Liabilities</b>	0	0	0	0

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

Signature
<i>Deborah Walker</i>

Print Name
DEBORAH WALKER

Date of approval
23.1.22

## Notes to the Accounts for the year ended 31st March 2021

**Note 1** Unrestricted funds represents donations and subscriptions received into the general fund from which financial support is given to the Revival Centre in Matugga, Uganda. The general fund makes a monthly gift by bank transfer to the Revival Centre in Matugga, Uganda. This funding is primarily for the financial support of the Champion's programme and for other disadvantaged students at the school as a contribution towards the cost of their accommodation, food and education. Restricted funds include infrastructure projects at the Revival Centre and further education for a small number of students through the Scholarship Fund.

**Note 2** In the previous financial year, private donations were made by 4 supporters for £8,250 to RC so that a deposit could be put down on the land for the church. Although the land for the church is not a GACAH project, it saves RC £200/month on properties occupied by staff on the land up to the £8,250 donated. There is no liability to repay but GACAH refunds the supporters from this saving as funds allow. There were no loan repayments in this financial year.

**Note 3** Total donations of £93,907 includes the following gifts

PT Champion gift  
Unrestricted donations - Virgin  
Unrestricted donations  
Farm Project  
Scholarship Fund gifts  
Land Fund income

**Total**

2020/21
£
58,429
8,999
9,054
1,180
11,245
5,000
<b>93,907</b>

**Note 4 (a) Analysis of payments made from the Unrestricted Fund (general fund)**

Transfers for Champions Programme  
Financial charges - transfer fees  
GACAH Administrator  
Sundry expenses  
Partnership Trust fees

**Total**

2020/21
£
67,111
323
3,121
485
1,479
<b>72,519</b>

**(b) Analysis of payments made on Special Projects (restricted funds)**

Scholarship Fund  
Farm Project  
Land Fund

**Total**

2020/21
£
9,871
1,750
5,051
<b>16,672</b>

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Give A Child A Hope

On accounts for the year  
ended31<sup>st</sup> March 2020Charity no  
(if any)

1153184

Set out on pages

Pages 1-10

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with 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 the 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.

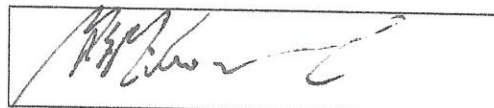
Independent examiner's  
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:



Date:

19.1.2022

Name:

FRANCIS SYDARA MILWARD RETIRED ACIB.FSC.

**Address:** 2 Manor Rise, Ilkley, LS29 8QL


Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

The Trustees have prepared receipts and payments accounts based on the bank statements and everything banked has been accounted for.

However, the Charity does not have receipts for expenses incurred in Uganda.

The trustees fully realise a system of simple recording of expenditure in Uganda(a largely cash based society ) would enhance the quality of information supporting expenditure within this charity and are working to introduce this.

Nevertheless, the Charity has a duty to obtain receipts for the vast majority of expenditure. The Trustees have introduced additional procedures which will improve the quality of information relating to expenditure in Uganda.

### 8. Declaration

This report and accounts were approved by the trustees on .....

Signed on behalf of the trustees by Deborah Walker

*Deborah Walker*

..... Deborah Walker .....

Date... 23.1.22 .....