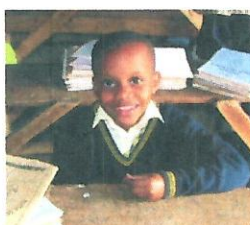


# Give A Child A Hope

UK Registered Charity 1153184



## Annual Report and Accounts

1 April 2020 - 31 March 2021

### Contents

	Page
1. The charity and its trustees	2
2. Establishment of charity and appointment of trustees	2
3. The objectives and activities of the charity	3
4. The public benefit of the charity's activities	3
5. The charity's activities and achievements in 2020-2021	4
6. Financial review and accounts 2020-21	6
7. Independent examiners report	10
8. Declaration	11

## 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	Restricted Funds				Last Year
	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
Total Receipts	76482	11245	1180	5000	93907	99131
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
Total Payments	72519	9871	1750	5051	89191	100820
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
Cash funds this year end	5602	6756	0	(0)	12358	7642





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

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

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

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

Signature  
Deborah Walker

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.

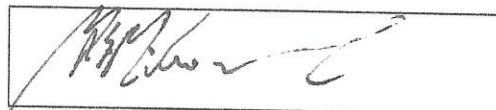
Independent examiner's  
statement

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 EDWARD MILWARD RETIRED ACIB.FSC.

**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**

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.....