

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Details

Other names	THE HUGE PROJECT, HELPING UGANDA EDUCATE
Status	Registered
Legal form	CIO
Registered	2013-09-03
Register	View on the Charity Commission register

Contact

Address
Bowden
Bowden Green
Pangbourne
Reading
RG8 8JL

Phone 07802665752

Email richardbatten93@gmail.com

Website WWW.THEHUGEPARTNERSHIP.ORG

Activities

Objects: CHARITY OBJECTS/AIMS•TO ADVANCE THE EDUCATION OF STUDENTS OF ALL AGES AT THE NABUGABO COMMUNITY LEARNING CENTRE IN NABUGABO BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE LEARNING CENTRE. •TO PROMOTE EDUCATION IN NABUGABO, BUKAKATA SUB-COUNTY, MASAKA DISTRICT, UGANDA, AND FURTHER AFIELD TO INCREASE THE KNOWLEDGE AND ABILITIES OF ALL STUDENTS. •TO DEVELOP THE INDIVIDUAL CAPABILITIES, SKILLS AND UNDERSTANDING FOR THE BENEFIT OF THE INHABITANTS OF NABUGABO AND THE SURROUNDING AREA. •TO WORK WITH LOCAL MEDICAL BODIES TO RELIEVE SICKNESS AND TO PRESERVE THE HEALTH OF PATIENTS IN NABUGABO BY PROVIDING AND ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES. •THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG THE PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN NABUGABO AND THE SURROUNDING AREA. •TO PROMOTE SUSTAINABLE DEVELOPMENT (SUSTAINABLE DEVELOPMENT MEANS (DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS) FOR THE BENEFIT OF THE INHABITANTS OF NABUGABO AND THE SURROUNDING AREA BY:(A)ASSISTING IN THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES; (B)PROMOTING SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION;(C)THE PROVISION OF A SUSTAINABLE, ACCOUNTABLE, SCALEABLE AND INCLUSIVE MODEL FOR EDUCATION WHICH MAY BE REPLICATED THROUGHOUT UGANDA AND EAST AFRICA;(D)THE DEVELOPMENT OF DYNAMIC, RESPONSIBLE AND INNOVATIVE COMMUNITIES WHICH ENSURE SELF-SUSTAINABLE LIVELIHOODS AND SAFEGUARD THE NATURAL ENVIRONMENT;(E)DEVELOPING INDIVIDUAL CAPABILITIES, SKILLS AND UNDERSTANDING IN ORDER TO STRENGTHEN THE CAPACITY OF COMMUNITIES TO HELP GENERATE BROAD-BASED IMPROVEMENTS IN EDUCATION, HEALTH CARE, WORK OPPORTUNITIES AND LAND/LAKE MANAGEMENT BY STIMULATING INFORMED, ACTIVE PARTICIPATION IN POSITIVE, SUSTAINABLE DEVELOPMENT PROJECTS; AND(F) THE PRESERVATION OF THE NATURAL ENVIRONMENT WITHIN THE LAKE NABUGABO RAMSAR SITE. TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY, FROM TIME TO TIME, BE DETERMINED.

Activities: Helping Uganda Educate. Raising funds to support education, health and wellbeing of children who would otherwise be denied it. Running a primary school for children in Nabugabo, South west Uganda. Subsequently assisting children through secondary education. Engagement with community projects as necessary and able.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£108,343	£81,522	-	-
2023-12-31	£48,850	£65,149	-	-
2022-12-31	£56,860	£95,681	-	-
2021-12-31	£41,357	£41,357	-	-
2020-12-31	£36,052	£20,640	-	-

Trustees

Name	Role	Appointed
AMY BATTEN		2024-09-01
BRIDGET OCALLAGHAN		2013-05-21
MARC BATTEN		2013-05-21
MELANIE BRANDON BSC MRICS		2013-05-21

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE HUGE PARTNERSHIP

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1153640

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

vanessa cresswell

Date:

22/08/2025

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A

The Huge Partnership	1153640	CC16a
Receipts and payments accounts		
For the period from 1/1/24	To 31/12/24	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	108,343	0	0	108,343	48,850
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	108,343	0	0	108,343	48,850
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
Sub total	0	0	0	0.00	0
Total receipts	108,343	0	0	108,343	48,850
A3 Payments					
Bank charges	459	0	0	459	549
Fees - Just Giving	562	0	0	562	0
Operating expenses	60,535	0	0	60,535	62,100
Sub total	68,606	0	0	68,606	62,649
A4 Asset and investment purchases, (see table)					
Extension to the safehouses , Pangbourne House	7,500	0	0	7,500	0
Community Project house	3,500	0	0	3,500	0
Incinerator	540	0	0	540	0
Classroom tables and chairs	331	0	0	331	0
Furniture and fittings safehouse	570	0	0	570	0
Sports Equipment	475	0	0	475	0
	0	0	0	0	2,500
Sub total	12,916	0	0	12,916	2,500
Total payments	81,522	0	0	81,522	65,149
Net of receipts/(payments)	26,821	0	0	26,821	-16,299
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	1,173	0	0	1,173	17,472
Cash funds this year end	27,994	0	0	27,994	1,173

0.00

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Barclays Acc 43494608	27,994	0	0
	0	0	0
	0	0	0
Total cash funds	27,994	0	0
(agree balances with receipts and payments account(s))			
	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

	0	0	0
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B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
School - land and buildings	Unrestricted funds	92,112	
School - furniture and fittings	Unrestricted funds	1,495	
School - equipment	Unrestricted funds	1,392	
School - school bus	Unrestricted funds	12,500	

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature	Print Name	Date of approval
	R Batten	26/8/25

The Huge Partnership

Report & Accounts 2024 – Overview of the Year

About Us

The HUGE Partnership, a UK registered charity (1153640), was created in 2013 to promote education in Uganda. It specifically provides financial and resource support to the Nabugabo Community Learning Centre, a private NGO set up in 2012 in the district of Masaka, SW Uganda, solely to provide free education and support to vulnerable and disadvantaged children, who would otherwise not be able to attend school. Now in its 13th year, NCLC provides umbrella support to the Nabugabo Community Primary School, the Secondary Education Fund and ongoing initiatives in the community relating to education, welfare, recycling, and female empowerment.

The governing principle of HUGE is to provide children, most at need, with a caring education, a confidence in their own abilities and genuine belief and ambition that they can contribute to the future success of their lives and those of the community.

2024 at a Glance

- Extension to Beatrice House to provide further residential accommodation for girls most at risk.
- Redecoration of school library including new floor.
- New classroom furniture made from recycled plastic to overcome the challenges of termites.
- Rethatching of the Round House, the focal point of the school for assemblies, drum and dance, staff meetings etc.
- Timber repairs to staff accommodation damaged by termites.
- Strengthened safeguarding training for all staff.
- Introduction of phonics testing as part of early years programme.
- Introduction of PSHE workshops for primary children on the following topics – Adolescence, Personal Values and Rights in relation to Health and Gender.
- Reusable Afripad packs given to girls for home.
- Community engagement with the giving of 350 bras donated from the UK.
- Construction of house by students from Pangbourne College for a family in need.
- Continued partnership work with Pangbourne College and Sotogrande International School.

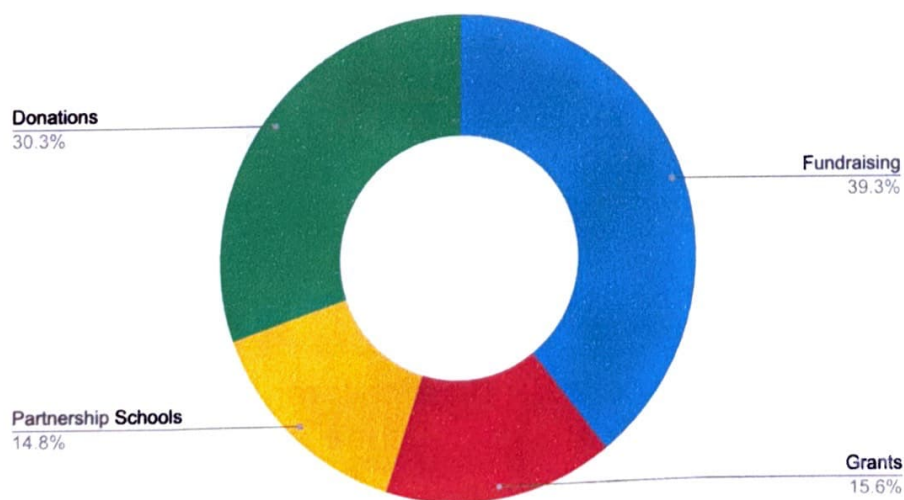
Our Impact

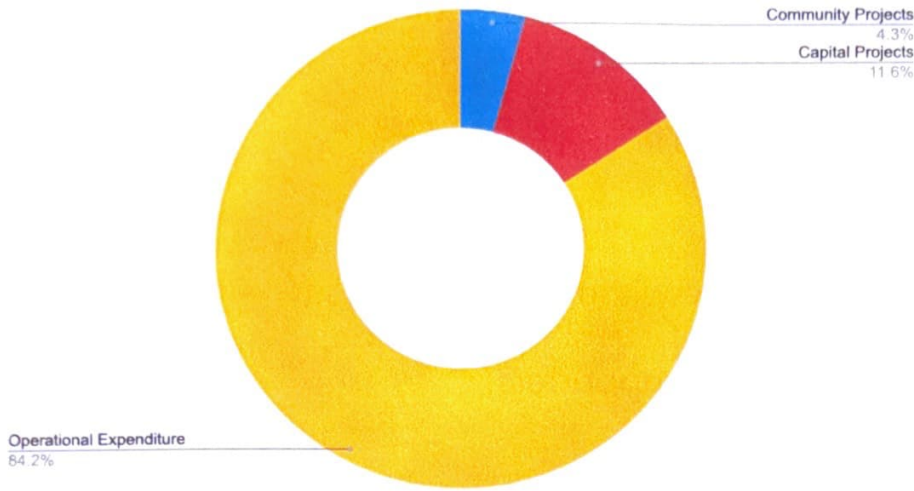
- 140 children received free primary education and wellbeing support (food and healthcare) who would

- otherwise not be able to attend school.
- 60 students supported through secondary education who would otherwise not attend.
 - 65% of all students were girls which means they are staying in education helping to reduce early marriage and child labour risks.
 - 100% pass rate at PLE (secondary school entrance exam) for 20 students sitting the exam in November 2024.
 - 8 secondary school students, funded by HUGE, achieved 9 O levels. This was the first cohort to sit O levels.
 - 12 girls in safe residential accommodation.
 - 12 students from Pangbourne College visited Nabugabo building cross-cultural understanding and support.
 - 3 female staff members funded to complete their professional diplomas strengthening local teaching.
 - Families and the wider community benefitted through outreach, housing, and livelihood support.
 - All students partake in extracurricular activities including sports, and traditional drum and dance.

Financial Snapshot

Income Received 2024





Our Supporters & Partnership

We are a 100% reliant on fundraising and donations. We are deeply grateful to our individual sponsors, partnership schools, and grant-making trusts whose commitment makes this work possible. Key relationships in 2024 included:

- Sotogrande International School and the Kindred Project**
- Pangbourne College**
- Beatrice Laing Trust**
- ESG Robinson Charitable Trust**
- Nicholas James Hair Salon**
- Kitchen Table Charities Trust**

Looking Ahead

In 2025 we will continue to strengthen education and safeguarding at Nabugabo, expand support for secondary students, and assist where appropriate on key community initiatives. In particular, the School Development Plan for 2025 highlights the following priorities:

- Improve numeracy programme in Early Years.
- Build on Phonics testing programme in Early Years.
- Improve Additional Needs teaching throughout school.
- Whilst we are proud of the 100% pass rate at PLE, our goal is to raise the levels attained.
- Continue to foster our key relationships.
- Develop new relationships with Ugandans both in the UK and in Uganda, as well as with others who share our commitment to education.

Governance & Accountability

The Huge Partnership is run entirely by five unpaid

trustees in the UK, with no overhead costs and no expensed raised by any of the trustees. We comply fully with UK Charity Commission regulations, safeguarding protocols, and financial reporting standards. A full set of policies and procedures are available for inspection.

Thank You

None of this would be possible without the generosity of our donors, the dedication of our staff in Uganda, and the encouragement of our supporters.

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE HUGE PARTNERSHIP

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

1153640

Set out on pages

1- 4

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Independent examiner's statement

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

V. Cresswell

Date:

1/09/2024

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional qualification(s) or body (if any):

ICAEW

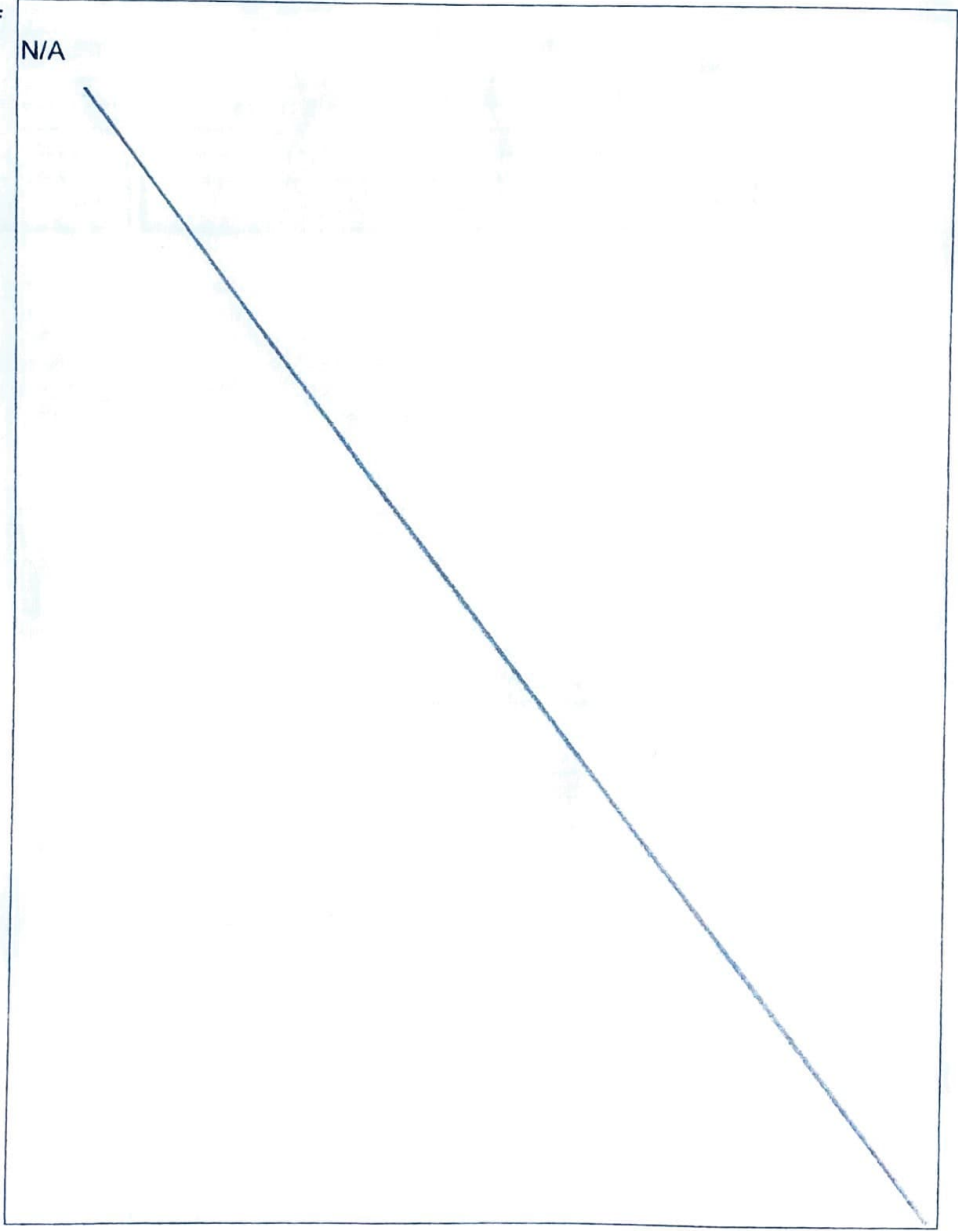
Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

Section B Disclosure

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

N/A





Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	48,850	-	-	48,850	48,360
Donation - Beatrice Laing Trust	-	-	-	-	8,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	48,850	-	-	48,850	56,860
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	48,850	-	-	48,850	56,860
A3 Payments					
Bank charges	549	-	-	360	550
Fees - Virgin Giving	-	-	-	189	331
Operating expenses	62,100	-	-	62,100	73,976
Website	-	-	-	-	-
Repairs	-	-	-	-	700
Electrical update & handwashing tank	-	-	-	-	560
P6 exam fees	-	-	-	-	364
Social studies zoo visit	-	-	-	-	700
<i>Sub total</i>	62,649	-	-	62,649	77,181
A4 Asset and investment purchases, (see table)					
Beatrice House	-	-	-	-	8,500
Land and build of house for vulnerable family	2,500	-	-	2,500	10,000
<i>Sub total</i>	2,500	-	-	2,500	18,500
Total payments	65,149	-	-	65,149	95,681
Net of receipts/(payments)	- 16,299	-	-	- 16,299	- 38,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,472	-	-	17,472	56,292
Cash funds this year end	1,173	-	-	1,173	17,472

0.00

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Acc 43494608	1,173	-	-
		-	-	-
		-	-	-
	Total cash funds	1,173	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
School - land and buildings	Unrestricted funds	81,112	
School - furniture and fittings	Unrestricted funds	594	
School - equipment	Unrestricted funds	378	
School - school bus	Unrestricted funds	12,600	
		94,584	

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature	Print Name	Date of approval
	RC BATTEN	13/9/24

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Accounts



CHARITY
COMMISSION
FOR ENGLAND AND
WALES

Trustees' Annual Report for the period

From 1 January 2022 Period start date To 31 December 2022 Period end date

Charity name: The Huge Partnership

Charity registration number: 1153640

Objectives and Activities

	SORP reference	
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<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The HUGE Partnership undertakes charitable funding to promote education in Uganda. Its work is focussed on the area of Nabugabo, a poor and rural area in southwest Uganda. Its aim is to enable both Nabugabo and the surrounding communities to become as self-sufficient as possible. The activities currently, and proposed, to be carried out by the charity for the public benefit can be broadly characterised into the following groups of programmes:</p> <p>Education, which includes providing free education to vulnerable and disadvantaged children who would otherwise not be able to attend primary school. Additionally, provision of funding for primary school leavers to attend the local secondary school. Health and well-being, which includes advice and help on nutrition, water supply and sanitation.</p> <p>Protection and Welfare including the promotion of equal opportunities and diversity focussing especially on female equality.</p> <p>Sustainable Communities which includes provision of recycling facilities and the preservation of the natural environment within the Lake Nabugabo RAMSAR site.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>During 2022 the charity:</p> <ol style="list-style-type: none"> 1. Funded the education of 135 children at Primary school. (60% female) 2. Employed 13 staff (8 female). 3. Funded the school fees of 30 primary school leavers (SI & S2) at the local secondary school. (60% female) 4. Funded further university education for 3 teachers. 5. Provide medical assistance for all staff and children at primary. 6. Promotion of health in the community. 7. Provision of help/facilities for vulnerable iris in the communi

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants to cover operational expenditure are released against a pre-approved annual budget. Capital grants are project specific and are only made with the prior approval of the trustees.
policy on social investment including program related investment	Para 1.38	All grants made are in accordance with the charity mission of Helping Uganda Educate so by their very nature are of a social nature
Contribution made by volunteers	Para 1.38	Volunteers help the charity by assisting at fundraising events
Other		NIA

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During 2022 the charity:</p> <ol style="list-style-type: none"> 1. Funded the operational expenses of running the primary school which totals 135 children, 13 teachers and staff. The charity covered the payment of teachers' salaries, provision of resources to operate the academic and sporting functions of the school as well feeding children and staff breakfast and lunch during term time. 2. Achieved 100% success rate at the Primary Leavers Exam (PLE) ensuring that all leavers were able to attend secondary school in 2023. 3. Funded the school fees of 30 primary school leavers (S1 & S2) at the local secondary school. 4. Developed a house for a needy family (which included two pupils of the school) who had been evicted by their landlord and were living rough. 5. Developed an additional safe house at school for more senior girls who were facing serious difficulties living at home or with foster parents.
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Majority of objectives achieved. Recycling objectives proving difficult to achieve</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Objectives met</p>

Investment performance against objectives	Para 1.41	NIA
Other		NIA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had cash funds as at 31112122 of E17,472
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy to hold reserves
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Rely on positive cashflow funding model
Details of fund materially in deficit	Para 1.24	NIA
Explanation of any uncertainties about the charity continuing as a concern	Para 1.23	There are no uncertainties.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Private funding through donations and a wide variety of individual and larger group fundraising events.
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How is the charity constituted? (e.g unincorporated association, CIO)	Para 125	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are selected based upon the unanimous support of the existing trustees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investment policy is to invest, by means of the provision of grants, in four areas of focus: 1. Education 2. Health and Well-being 3. Protection and welfare 4. Sustainable communities. All investment has a social focus.
A description of the principal risks facing the charity	Para 1.46	Maintenance of a successful funding programme. This is continuously being assessed and addressed by the Trustees.
Other		NIA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are encouraged to attend courses, many are provided by the Charity Commission, which are specific to their own areas of expertise — safeguarding, Health
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		and safety, education, finance etc. Courses are enerall taken on line.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is managed by the trustees and the charity secretary. Meetings are held on at least a quarterly basis. Normally in person, occasionally virtual. Decisions are taken by the trustees at the quarterly meeting. Occasionally decisions are taken and agreed in between formal meetings through e mail correspondence. There are no salaried staff.
Relationship with any related parties	Para 1.51	There are no formal relationships with any related parties
Other		NIA

Reference and Administrative details

Chari name	The HUGE artnershi
Other name the charity uses	N/A
Re istered chari number	1153640

Charity's principal address	Bowden Bowden Green Pangbourne Reading RG8 8JL

Names of the charity trustees who manage the charity

1 2

3

4

5

6 7

8

9

10

11

12

13

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Bridget O'Callahan		21/5/13 - to date	The HUGE Partnership
Melanie Batten		21/5/13-to date	The HUGE Partnership
Marc Batten		21/5/13 -to date	The HUGE Partnership

Trustee name	Dates acted if not for whole year	
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NIA		
-----	--	--

- 14
- 15
- 16
- 17
- 18
- 19
- 20

Corporate trustees — names of the directors at the date the report was approved

Director name		
NIA		

Name of trustees holding title to property belonging to the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of Name Address adviser

NIA		

Name of chief executive or names of senior staff members (Optional information)

Richard Batten - Secretary

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NIA


Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

	
	Richard Batten
	Secretary

Signature(s)

17th October 2023

Date



Independent examiner's
report on the
accounts

Section A Independent Examiner's Report

Report to the trustees/ members of		(if any)	
	1-4		

On accounts for the year ended
Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act").

THE HUGE PARTNERSHIP
31 DECEMBER 2022

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act,

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

Independent examiner's statement

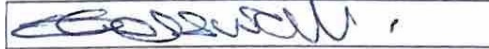
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: _____



Date: 17/09/2023

Name : VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional qualification(s) or body (if any):

ICAEW

IER

SUITE 3, DUKES HOUSE, 4-6 HIGH STREET,
WINDSOR SL4 1LD

1

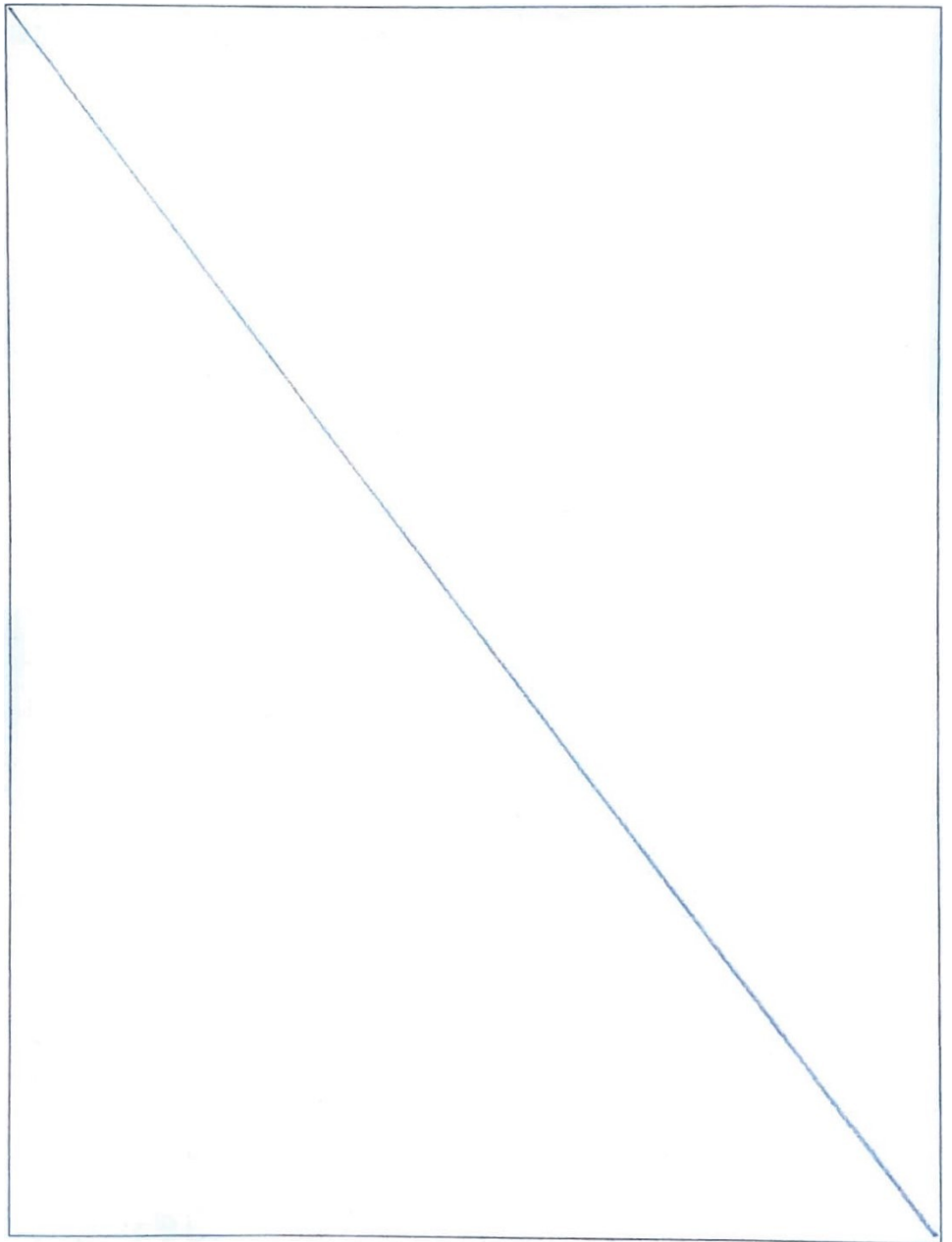
~~Oct 2018~~

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



2		Oct 2018	
The Bridge Partnership		Trustee	
			CC16a
For the period from		To	

Receipts and payments accounts

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest E	to the nearest E	to the nearest E	to the nearest E	to the nearest E

nearest E

A1 Receipts

Donations	48,360			48,360	40,065
Donation - Beatrice Laing Trust	8,500			8,500	
Sub total (Gross income for AR)	56,860			56,860	40,065

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	56,860	-	-	56,860	40,065
-----------------------	---------------	---	---	---------------	---------------

A3 Payments

Bank charges	550	-	-	550	196
Fees - JustGiving	331	-	-	331	331
Operating expenses	73,976	-	-	73,976	37,950
Website	-	-	-	-	780
Repairs	700	-	-	700	-
Electrical update & handwashing tank	560	-	-	560	-
PG exam fees	364	-	-	364	-
Social studies zoo visit	700	-	-	700	-
Sub total	77,181	-	-	77,181	39,257

A4 Asset and investment purchases see table			2,100
Beatrice House			2,100
Land and build house for vulnerable family			

Sub total
Total payments

95,681	-	-	95,681	41,357
---------------	---	---	---------------	---------------

Net of receipts/(payments)

38,820	1,291
--------	-------

A5 Transfers between funds

AE Cash funds last year end

17,472	56,292
--------	--------

Cash funds this year end



Independent examiner's
report on the
accounts

Section A Independent Examiner's Report

Report to the trustees/ members of		(if any)	
	1-4		

On accounts for the year ended
Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act").

THE HUGE PARTNERSHIP
31 DECEMBER 2022

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act,

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

Independent examiner's statement

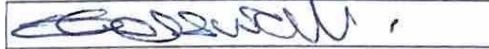
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* Please delete the words in the brackets if they do not apply.

Signed: _____



Date: 17/09/2023

Name : VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional qualification(s) or body (if any):

ICAEW

IER

SUITE 3, DUKES HOUSE, 4-6 HIGH STREET,
WINDSOR SL4 1LD

1

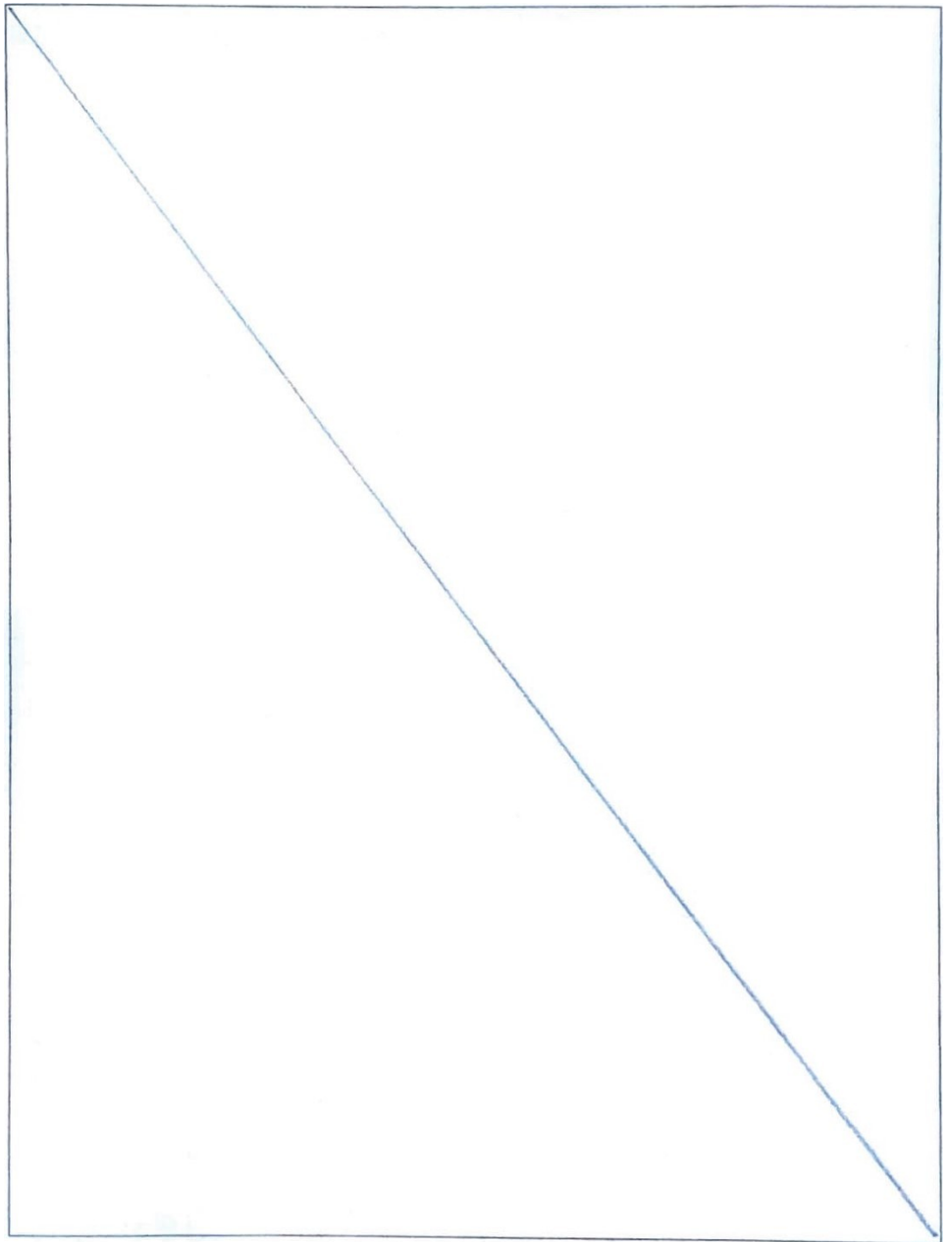
~~Oct 2018~~

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



2		Oct 2018	CC16a
For the period from		To	

Receipts and payments accounts

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest E	to the nearest E	to the nearest E	to the nearest E	to the nearest E

nearest E

A1 Receipts

Donations	48,360			48,360	40,065
Donation - Beatrice Laing Trust	8,500			8,500	
Sub total (Gross income for AR)	56,860			56,860	40,065

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	56,860	-	-	56,860	40,065
-----------------------	---------------	----------	----------	---------------	---------------

A3 Payments

Bank charges	550	-	-	550	196
Fees - JustGiving	331	-	-	331	331
Operating expenses	73,976	-	-	73,976	37,950
Website	-	-	-	-	780
Repairs	700	-	-	700	-
Electrical update & handwashing tank	560	-	-	560	-
PG exam fees	364	-	-	364	-
Social studies zoo visit	700	-	-	700	-
Sub total	77,181	-	-	77,181	39,257

A4 Asset and investment purchases see table			2,100
Beatrice House			2,100
Land and build house for vulnerable family			

Sub total
Total payments

95,681	-	-	95,681	41,357
---------------	----------	----------	---------------	---------------

Net of receipts/(payments)

38,820	1,291
--------	-------

A5 Transfers between funds

AE Cash funds last year end

17,472	56,292
--------	--------

Cash funds this year end

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE HUGE PARTNERSHIP

**On accounts for the year
ended**

31 DECEMBER 2021

**Charity no
(if any)**

1153640

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

10/09/2022

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

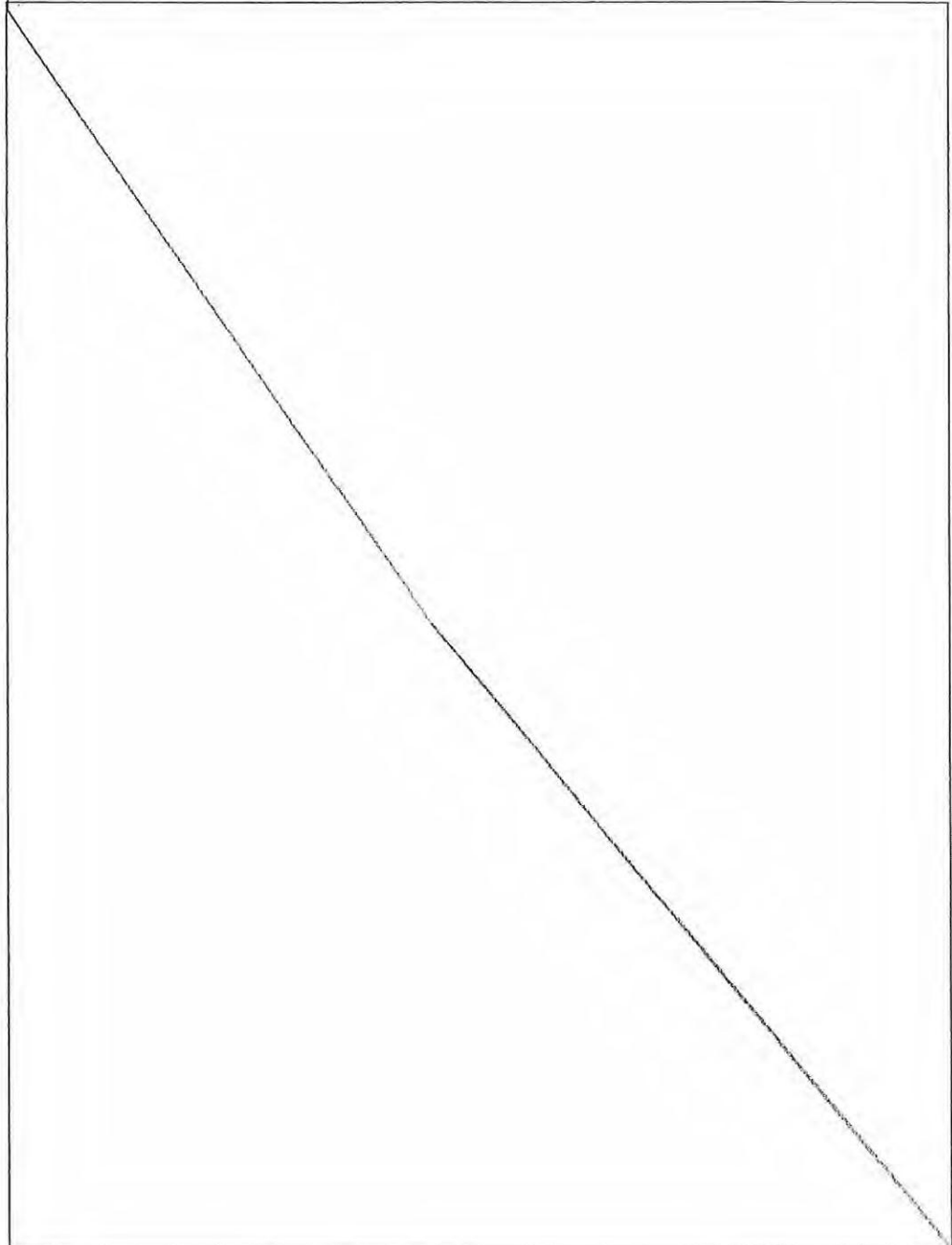
Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
---------------------	------------	----	------------

Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	40,065	0	0	40,065	36,052
		0	0	0	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	40,065	0	0	40,065	36,052
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	40,065	0	0	40,065	36,052
A3 Payments					
Bank charges	196	0	0	196	0
Fees - Virginmoney Giving / JustGiving	331	0	0	331	140
Operating expenses	37,950	0	0	37,950	0
Website	780	0		780	0
Sub total	39,257	0	0	39,257	140
A4 Asset and investment purchases, (see table)					
Fencing for Examination Centre	2,100	0	0	2,100	20,500
	0	0	0	0	0
Sub total	2,100	0	0	2,100	20,500
Total payments	41,357	0	0	41,357	20,640
Net of receipts/(payments)	(1,291)	0	0	(1,291)	15,413
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	57,584	0	0	57,584	42,171
Cash funds this year end	56,292	0	0	56,292	57,584

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Acc 43494608	56,292	0	0
		0	0	0
		0	0	0
	Total cash funds	56,292	0	0
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	School - land	Unrestricted funds	12,404	
	School - buildings	Unrestricted funds	47,708	
	School - furniture and fittings	Unrestricted funds	594	
	School - equipment	Unrestricted funds	378	
	School - school bus	Unrestricted funds	12,500	
			0	
			0	
		0		
		73,584		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0	
			0	
			0	
			0	

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

Signature



Print Name

R.C. BATTEN

Date of approval

11/10/22

THE HUGE PARTNERSHIP

England & Wales - Charity number 1153640

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE HUGE PARTNERSHIP

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

1153640

Set out on pages

1-5

or include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

17/10/2021

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional
qualification(s) or body

ICAEW

(if any):

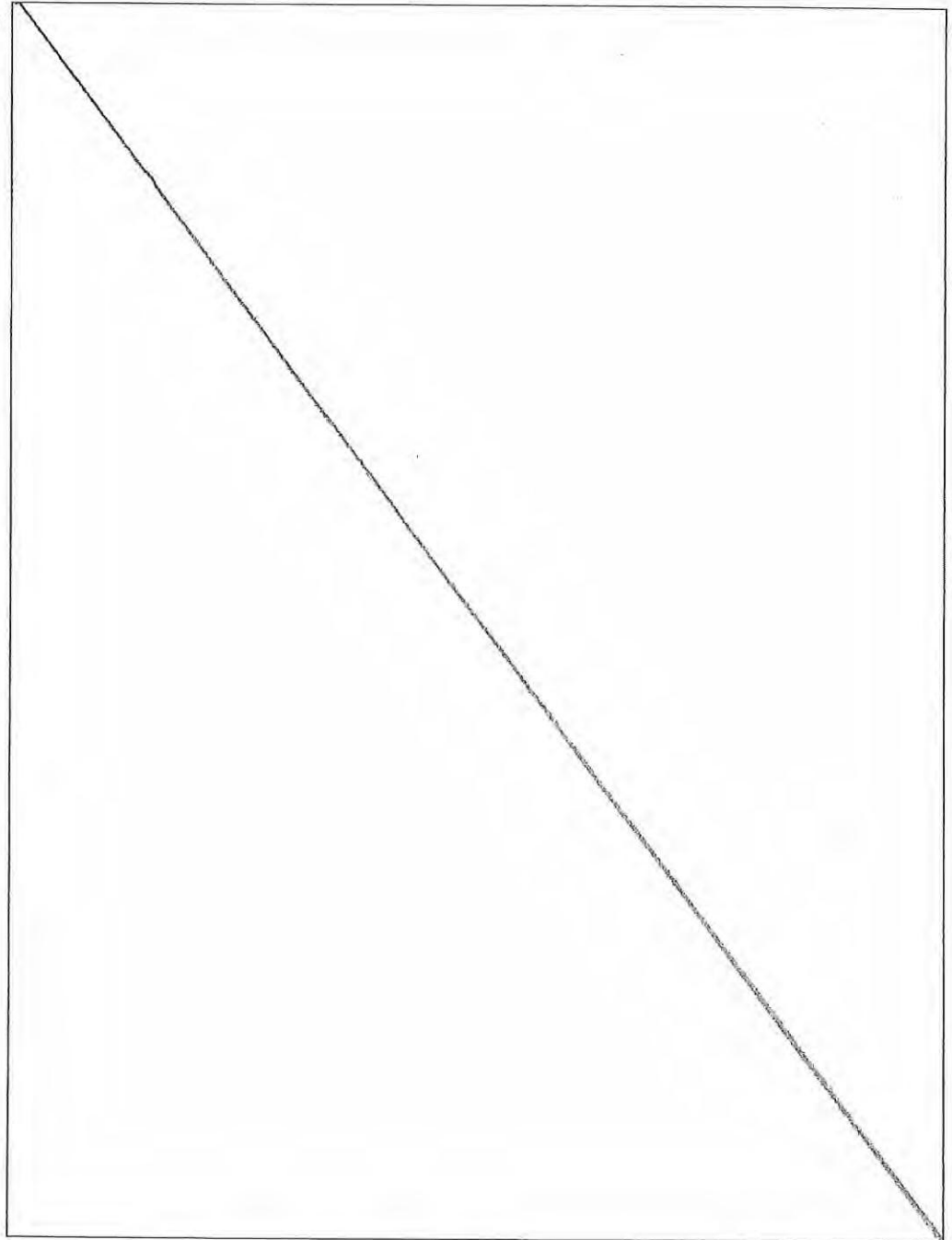
Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

Section B

Disclosure

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





Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,052	-	-	36,052	43,373
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,052	-	-	36,052	43,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,052	-	-	36,052	43,373
A3 Payments					
Bank charges	-	-	-	-	130
Fees - Virginmoney Giving	140	-	-	140	704
Operating expenses	-	-	-	-	14,400
Staff quarters	-	-	-	-	-
Stationery and medical supplies	-	-	-	-	1,014
Travel	-	-	-	-	867
Sub total	140	-	-	140	17,115
A4 Asset and investment purchases, (see table)					
Examination centre and school bus	20,500	-	-	20,500	4,100
	-	-	-	-	-
Sub total	20,500	-	-	20,500.00	4,100
Total payments	20,640	-	-	20,640	21,215
Net of receipts/(payments)	15,413	-	-	15,413	22,158
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,171	-	-	42,171	20,013
Cash funds this year end	57,584	-	-	57,584	42,171

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Acc 43494608	57,584	-	-
		-	-	-
		-	-	-
	Total cash funds	57,584	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

		-	-
		-	-
		-	-

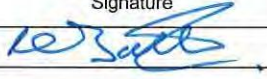
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
School - land	Unrestricted funds	12,404	12,404
School - buildings	Unrestricted funds	45,608	45,608
School - furniture and fittings	Unrestricted funds	594	-
School - equipment	Unrestricted funds	378	-
School - school bus	Unrestricted funds	12,500	12,500
		-	-
		-	-
		-	-
		71,484	70,512

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	R C BATTER	20/10/21