



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	
--	----------------	--

Summary of the purposes of the charity as set out in its governing document	Para 1.17	<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 selfsufficient 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>
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.	Para 1.17 and 1.19	<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.
------------------------------------------------------------------------------------------------------------------------------------------------	-----------	-----------------------------------------------------------------------------------------------------------

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 a roval 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	
--	----------------	--

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.	Para 1.20	<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.
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Additional information (optional)

You may choose to include further statements where relevant about:

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

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 £17,472
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.
----------------------------------------------------------------------	-----------	---------------------------------------------------------------------------------------------------------

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
----------------------------------------------------------------------------	-----------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------

		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	<p>The charity is managed by the trustees and the charity secretary.</p> <p>Meetings are held on at least a quarterly basis. Normally in person, occasionally virtual.</p> <p>Decisions are taken by the trustees at the quarterly meeting. Occasionally decisions are taken and agreed in between formal meetings through e mail correspondence.</p> <p>There are no salaried staff.</p>
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	Dates acted if not for whole year	
--------------	-----------------------------------	--

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)

17 th October 2023

Date



CHARITY
COMMISSION
FOR ENGLAND
AND WALES

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.

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").

Responsibilities
and basis of
report

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

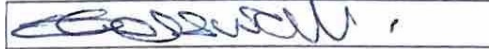
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- 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:



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

For the period from

To

CC16a

Receipts and payments accounts

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest E	Eto the nearest E	Eto the nearest E	Eto the nearest E	Eto the 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	
P6 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)

A5 Transfers between funds

AE Cash funds last year end

Cash funds this year end

38.820		1,291
17,472		56,292

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

Categories

B1 Cash funds

Total cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

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

Details


17,472	Barclays Acc 43494608
17,472	

C

Unrestricted funds	Restricted funds	Endowment funds	funds
Details	to nearest E	to nearest E	to nearest E
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which asset belongs	Current value Cost (optional)	Current value (optional)
School - land and buildings	Unrestricted funds	78,612	
School - furniture and fittings	Unrestricted funds	594	
School - equipment	Unrestricted funds	378	
School - school bus	Unrestricted funds	12,500	
		-	
		-	
		-	
		92,084	

Signature	Date of approval
	12/03/2020

Details	liability relates	(optional)	(optional)
		-	
		-	
		-	
		-	
		-	

Print Name



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.

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").

Responsibilities
and basis of
report

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

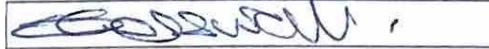
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- 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:



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

For the period from

To

CC16a

Receipts and payments accounts

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest E	Eto the nearest E	Eto the nearest E	Eto the nearest E	Eto the 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	
P6 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)

A5 Transfers between funds

AE Cash funds last year end

Cash funds this year end

38.820		1,291
17,472		56,292

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

Categories

B1 Cash funds

Total cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

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

Details



17,472	Barclays Acc 43494608
17,472	

C

Unrestricted funds	Restricted funds	Endowment funds	funds
Details	to nearest E	to nearest E	to nearest E
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which asset belongs	Current value Cost (optional)	(optional)
School - land and buildings	Unrestricted funds	78,612	
School - furniture and fittings	Unrestricted funds	594	
School - equipment	Unrestricted funds	378	
School - school bus	Unrestricted funds	12,500	
		-	
		-	
		-	
		92,084	

Signature	Fund to which	Amount due	When due
			

Date of a r val

I

Details	liability relates	(optional)	(optional)
		-	
		-	
		-	
		-	
		-	

Print Name