



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	May	2022		30	May	2023

Section A Reference and administration details

Charity name B Creativity Trust

Other names charity is known by Not Applicable

Registered charity number (if any) 1159066

Charity's principal address Flat 10 Newall House

Harper Road

London

Postcode

SE1 6QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Ssemakula	Treasurer	Whole Year	
2	Derrick Kiteke		Whole Year	
3	Harriet Mangeni		Whole Year	
5				
6				

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

Name	Dates acted if not for whole year
Not Applicable	Not Applicable

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable	Not Applicable	Not Applicable

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

Constitution

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

Trust (CIO)
Appointed

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

To provide such grants, financial support, supplies and equipment to such charities or charitable organisations operating in Uganda for the advancement of education, the preservation and protection of good health, the relief or prevention of poverty and the relief of sickness in such manner as the trustees shall think fit.

Continued to work with Basena Agro creativity Centre whose objectives include evoking, promoting, and strengthening creativity in children and youth. The trust teamed up with Two Bridges Community School in a rural part of Uganda to assist as per constitution.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Working in partnership with Basena Agro Creativity centre in Uganda,

- To awaken and strengthen creativity.
- Promote advance education,
- Preserve and protect the environment and good health.
- Relieve financial hardship of children and young people as well as families around Kampala.
- Use creative processes to make a difference to people's lives by inspiring and empowering them to explore, develop and grow.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Successively provided resources to Two Bridges Primary School in Uganda which has in return improved the quality of education to the students receiving the services.

Successively run phonics teaching workshops in Uganda and these have been very useful to both teachers and the students.

Successively continued to organise resources and provided immense support to tackle child labour and early pregnancy amongst children, youth, and students of the entire village community. The Trust has continued to fund writing and reading materials for children.

Successively had positive engagements with the children and their guardians to provide food, home study systems and scholastic resources.

Successively finalised the development of the Trust's website www.bcreativity.org.uk and has already started to reap benefits of user ability.

Th Trust has positively continued to empower parents through its saving scheme that has in return improved the children's home incomes and wellbeing.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no reserve policy as our funding is still very low to warranty one, so currently no reserve policy exists

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

B Creativity raises its funds through fundraising with the local churches and other donors that feel fit to support the charity's activities.

Expenditure incurred on Two Bridges Community Primary School infrastructures has ensured that school motto i.e., "Every Child Matters" progresses in a positive direction. Through charity donations provided to Two Bridges, the school has improved the status for some classroom blocks.

Section F

Other optional information

Not Applicable

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)


Henry .S. Ssemakula

Full name(s)

Henry Ssemakula

Position (eg Secretary, Chair, etc)

Treasurer

Date

30/03/2024



B CREATIVITY TRUST

1159066

Receipts and payments accounts

CC16a

For the period
from

31/05/2022


To

30/05/2023

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					
Opening Balance	167	-	-	167	167
Charit Leslie Jane	100	-	-	100	100
L.L. PA Donation	40	-	-	40	60
Other Donations	555	-	-	555	840
Clara James Tutoring	240	-	-	240	90
Fr Jonathan Sedwick JMW Donation	150	-	-	150	-
St George the Matyr Church Donation	-	-	-	-	1,500
Interest	1	-	-	1	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,253	-	-	1,253	2,757
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,253	-	-	1,253	2,757
A3 Payments					
Bank Charges	66	-	-	66	66
School items	600	-	-	600	2,600
Coding Correction	-	-	-	-	100
Covid19 Revival Program	-	-	-	-	300
Fundraising Campaign	-	-	-	-	725
Web Design	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,066	-	-	1,066	3,791
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,066	-	-	1,066	3,791
Net of receipts/(payments)	186.580	-	-	187	- 1,035
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	187	-	-	187	- 1,035

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	Cash available at Bank	187	-	167
		-	-	-
		-	-	-
	Total cash funds	187	-	167
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			HENRY . S. SSEMAKULA	30-Mar-24
		Henry .S. Ssemakula		