



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	May	2024		30	May	2025

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 167 - 169 Great

Portland Street

5th floor London

Postcode

W1W 5PF

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/Finance	Whole Year	
2	Derrick Kiteke		Whole Year	
3	Harriet Mangeni	Founder	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 grants, financial assistance, supplies, and equipment to charities and charitable organisations and schools operating in Uganda, for the advancement of education, the promotion and protection of good health, the relief and prevention of poverty, and the alleviation of sickness, in such manner as the trustees deem appropriate.

Continued collaboration with Basena Agro Creativity Centre, whose mission includes inspiring, nurturing, and strengthening creativity among children and young people. The Trust also partnered with Two Bridges Community School, located in a rural area of Uganda, to provide support in line with its constitutional objectives.

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 in children and young people
- Promote and advance education
- Preserve and protect the environment and support good health
- Relieve financial hardship among children, young people, and families in and around Kampala
- Use creative processes to inspire, empower, and support individuals 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

- Provided ongoing resources to Two Bridges Primary School in Uganda, contributing to improved educational quality for its pupils.
- Supported girls in three flagship schools Frattam Junior Primary, Kasamu Church of Uganda, and Future Flames by improving menstrual hygiene and toilet facilities.
- Organised resources and delivered substantial support to address child labour and early pregnancy within the wider village community, while continuing to fund reading and writing materials for children.
- Engaged positively with children and their guardians to provide food, home-study support, and scholastic materials.
- Continued to empower parents through a savings scheme that has strengthened household incomes and improved children's wellbeing.
- Secured additional donor funding, enabling further development of the B Creativity website and programme activities.
- Continued work on the much-needed phonics publication to support early years education in Uganda.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity did not adopt a reserves policy for this financial year, as funding remained very limited until six weeks before year-end, and a policy was therefore not required. A formal reserves policy will be established for the 2025–26 financial year.

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 local church fundraising and contributions from other supporters who choose to back the charity's work.

Expenditure directed toward infrastructure at Two Bridges Community Primary School has helped advance the school's motto, "Every Child Matters." Donations provided through the charity have enabled improvements

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 (e.g., Secretary, Chair, etc)

Treasurer

Date

26/03/2026



B CREATIVITY TRUST

1159066

Receipts and payments accounts

CC16a

For the period
from

30/05/2024

To

30/05/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Opening Balance	377	-	-	377	187
Charit Leslie Jane	200	-	-	200	100
L.L. PA Donation	-	-	-	-	200
Other Donations	-	-	-	-	-
Clara James Tutoring	-	-	-	-	-
Fr Jonathan Sedwick JMW Donation	-	-	-	-	-
FP UG School Shanahan SD	-	-	-	-	150
Continental Trust Corporation	53,000	-	-	53,000	-
Interest	0.80	-	-	1	1
	-	-	-	-	-
Sub total (Gross income for AR)	53,578	-	-	53,578	637
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,578	-	-	53,578	637
A3 Payments					
Bank Charges	66	-	-	66	60
School items	-	-	-	-	-
Web Design	200	-	-	200	200
	-	-	-	-	-
	-	-	-	-	-
Sub total	266	-	-	266	260
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	266	-	-	266	260
Net of receipts/(payments)	53,312	-	-	53,312	377
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	53,312	-	-	53,312	377

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	53,312	-	377
		-	-	-
		-	-	-
	Total cash funds	53,312	-	377
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

 Henry .S. Ssemakula

Print Name
 HENRY . S. SSEMAKULA

Date of approval
 22-Mar-26



Section A

Independent Examiner's Report

Report to the trustees/
members of

B Creativity Trust

On accounts for the year
ended

31/05/2025

Charity no
(if any)

1159066

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

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

30-03-2026

Name:

FR ACCOUNTANTS LIMITED

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

CHARTERED CERTIFIED ACCOUNTANTS

Address:

SUITE 27, MIDSHIRES HOUSE, SMEATON CLOSE
AYLESBURY
HP19 8HL

Only complete if the examiner needs to highlight 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.

I recommend that the Charity start using an accounting software like Xero system or any other cloud accounting system of your choice.