

AMANA UK

England & Wales · Charity number 1161214

Details

Status Registered

Legal form Other

Registered 2015-04-09

Register [View on the Charity Commission register](#)

Contact

Address 1 Laneside Walk
Milnrow
Rochdale
OL16 3UW

Phone 01706644134

Email AmanaUK2014@gmail.com

Website www.amana-uk.org

Activities

Objects: 1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT.2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

Activities: The Main Activity is the sponsorship of Childrens' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to school

Classification

- **How:** Provides Other Finance
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,688	£38,676	-	-
2023-12-31	£39,081	£40,874	-	-
2022-12-31	£31,676	£39,540	-	-
2021-12-31	£38,824	£34,526	-	-
2020-12-31	£30,573	£31,738	-	-

Trustees

Name	Role	Appointed
Dr JOAN ESME THOMASON	Chair	2014-03-10
DAVID SAVILLE		2014-03-10
Diane Margaret Hardwick		2018-10-21
Dr Paul James Flinders		2018-10-21
Mary Thomason		2018-10-21
RUTH ANNE Tissington		2014-03-10
SUSAN HELEN LOMAS		2014-03-10

AMANA UK

England & Wales - Charity number 1161214

Accounts



Trustees' Annual Report for the period

From **Period start date** Day 01 January 2024 **To** **Period end date** 31 December 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Joan Thomason	Chair		
2	Paul Flinders	Secretary		
3	Diane Hardwick	Treasurer		
4	Susan Lomas			
5	Mary Thomason			
6	David Saville			
7	Ruth Tissington			
8				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Constitution dated 10 th March 2014 as amended on 23 rd February 2015
How the charity is constituted <small>(eg trust deed, articles of association)</small>	Association
Trustee selection methods <small>(eg appointed by, elected by)</small>	Elected

Section C Objectives and activities

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

1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT.
2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

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)

The Main Activity is the sponsorship of Children's' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is non profit making as any surplus is used in future years to support its charitable objectives and purposes

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The year presented some challenges, particularly financially.

Our mix of primary to secondary pupils shifted to more secondary pupils than primary pupils. The consequences were that school fees increased, and, whilst some parents could afford to contribute to fees, others were not able to make any contribution. Additionally, day pupils at secondary schools do not get provided with food, and must bring it with them. The result was that some pupils were not getting the required nutrition. Arrangements were made for 18 children to receive school meals, and supporters were informed. Some made additional donations to help to cover the costs. During the school holidays we were able to fund 3 holiday club weeks, including a social action week. We also provided financial support to 3 of our graduates, who completed their nursing training, to cover their internment accommodation expenses. Those leaving school were given computers or sewing machines to help them in their chosen further education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees set aside up to 6 months of reserves in accordance with Charity Commission guidelines. We set aside ££12,642 general reserve accordingly (which represents approximately 6 months sponsor fees for the number of children at the end of 2024 school year) Specific reserves of £2,222 are for grants to school leavers to help them in their chosen further education or careers. The remainder is set aside for emergency responses

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Jo Thomason</i>	<i>Diane Margaret Hardwick</i>
Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	TREASURER

Date 28th September 2025



Charity Name AMANA UK	No (if any) 1161214
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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					
Sponsorship		26,735		26,735	27,091
Other Donations	5,953			5,953	2,923
Receipt from other Charity				-	
Gift aid	-			-	9,067
				-	
				-	
Sub total (Gross income for AR)	5,953	26,735 #	-	32,688 #	39,081

Total receipts	5,953	26,735	-	32,688	39,081
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A3 Payments

Sponsorship Payments		27,608		27,608	27,726
Other Support	8,229			8,229	9,390
Bank Charges	105			105	105
Web & Post Costs	-			-	
PLInsurance and Admn	2,734			2,734	3,653
Sub total	11,068	27,608 #	-	38,676 #	40,874

Total payments	11,068	27,608	-	38,676	40,874
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Net of receipts/(payments)	- 5,115	- 873	-	- 5,988	- 1,793
A5 Transfers between funds				-	
A6 Cash funds last year end	8,194	14,629		22,823	24,616
Cash funds this year end	3,079	13,756	-	16,835	22,823

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

Categories	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds			
Barclays Bank	3,079	13,756	-
	3,079	13,756	-

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

Signature	Print Name	Date of Approval
	Mrs Joan E Thomason	
	Mrs Diane M Hardwick	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AMANA UK

**On accounts for the year
ended**

31st DECEMBER 2024

**Charity no
(if any)**

1161214

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2024.

**Responsibilities and
basis of report**

As the charity 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 charity'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 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.

Signed: 

Date: 1st AUGUST 2025

Name: PHILIP MUSHING

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

CHARTERED CERTIFIED ACCOUNTANT (F.C.C.A.)

Address:

OGDEN & PARTINGTON, CHARTERED CERTIFIED ACCOUNTANTS
OFFICE 3, FALCON BUSINESS CENTRE,
VICTORIA STREET, CHADDERTON, OLDHAM, OL9 OHB.

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text to its left.

AMANA UK

England & Wales - Charity number 1161214

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

Day 01 January 2023

31 December 2023

From

To

Section A

Reference and administration details

Charity name

Amana UK

Other names charity is known by

Registered charity number (if any)

1161214

Charity's principal address

PO Box No 733

Rochdale

Postcode

OL16 9PT

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	Joan Thomason	Chair		
2	Paul Flinders	Secretary		
3	Diane Hardwick	Treasurer		
4	Susan Lomas			
5	Mary Thomason			
6	David Saville			
7	Ruth Tissington			
8				

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution dated 10th March 2014 as amended on 23rd February 2015

How the charity is constituted

Association

Trustee selection methods

Elected

Section C

Objectives and activities

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

1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT.
2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

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)

The Main Activity is the sponsorship of Children's' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is non profit making as any surplus is used in future years to support its charitable objectives and purposes

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

At the beginning of the year there were 92 children sponsored. During the year, 8 left the programme and 1 was added to the programme therefore there were 85 children in sponsorship as at 31st December 2023. However 11 were awaiting results of final exams (due to leave spring 2024).

In 2023 schools were returning to normal but there was a noticeable increase in school fees. (particularly in secondary schools) Those moving to secondary school from primary school, who were non-boarders needed financial assistance to help with lunchtime meals as food prices had also increased

During school holidays, holiday clubs were provided with the purpose of ensuring adequate nutrition in the school holidays plus carrying out welfare and medical checks. New mosquito nets and school bags were provided for those who needed them. We also made grants for laptops and a sewing machine for those who graduated the project in Spring 2023 and who were about to start University education or work placement. It is pleasing to note that all leavers found employment or further education opportunities

Trustee visits were held via WhatsApp meetings between the local partners and Amana trustees, in order to keep abreast of matters. A series of welfare meetings with the sponsor children were also conducted via WhatsApp .

Section E

Financial review

Brief statement of the charity's policy on reserves

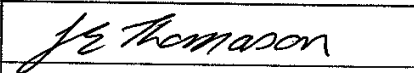

Our reserves at the end of 2023 were ££22,823, a reduction of £1,793 in year. The Charity Reserve Policy is to hold a reserve equivalent to 6 months sponsorship (£13,863) in order to sustain the project. This includes the rare situation were a sponsor may not be able to continue sponsorship and allows time for a new sponsor to be found. We also hold specific reserves of £2763 for projects and grants, and £.6,197 for food aid and emergency needs.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	28 th September 2024	



AMANA UK				CC16a
Receipts and payments accounts				
For the period from	01-Jan-23	To	31-Dec-23	

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					
Sponsorship		27,091		27,091	26,776
Other Donations	2,923			2,923	4,900
Receipt from other Charity				-	
Gift aid	9,067			9,067	-
				-	
Sub total (Gross income for AR)	11,990	27,091	-	39,081	31,676

Total receipts	11,990	27,091	-	39,081	31,676
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A3 Payments					
Sponsorship Payments		27,726		27,726	26,655
Other Support	9,390			9,390	10,930
Bank Charges	105			105	90
Web & Post Costs	-			-	
PL Insurance and Admn	3,653			3,653	1,865
Sub total	13,148	27,726	-	40,874	39,540

Total payments	13,148	27,726	-	40,874	39,540
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Net of receipts/(payments)	- 1,158	- 635	-	- 1,793	- 7,864
A5 Transfers between funds				-	
A6 Cash funds last year end	9,352	15,264		24,616	32,480
Cash funds this year end	8,194	14,629	-	22,823	24,616

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

Categories	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds			
Barclays Bank	8,194	14,629	-
	8,194	14,629	-

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

Signature	Print Name	Date of Approval
	Mrs Joan E Thomason	28 Sept 24
	Mrs Diane M Hardwick	28 Sept 24



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity name AMANA UK		
On accounts for the year ended	31 st DECEMBER 2023	Charity no (if any)	1161214
Set out on pages	<p style="text-align: center;"><small>remember to include the page numbers of additional sheets.</small></p>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2023.

**Responsibilities and
basis of report**

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

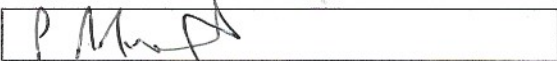
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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.

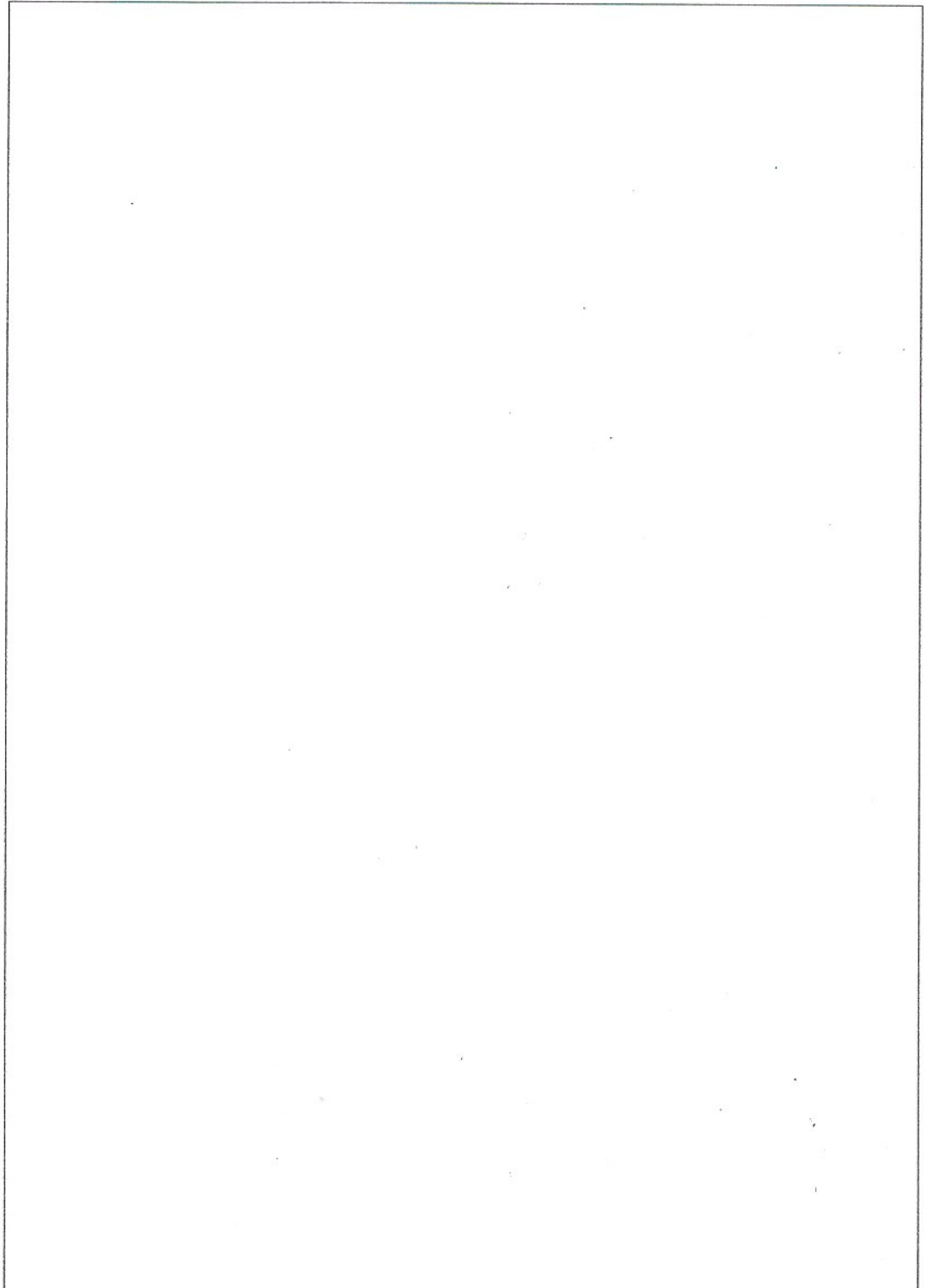
Signed:  **Date:** 21st August 2024

Name: PHILIP MUSHING

Relevant professional qualification(s) or body (if any):	CHARTERED CERTIFIED ACCOUNTANT (F.C.C.A.)
Address:	OGDEN & PARTINGTON, CHARTERED CERTIFIED ACCOUNTANTS OFFICE 3, FALCON BUSINESS CENTRE, VICTORIA STREET, CHADDERTON, OLDHAM, OL9 0HB.

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 details of any items that the examiner wishes to disclose.



AMANA UK

England & Wales - Charity number 1161214

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

Day: January 2022

To

31 December 2022

Section A

Reference and administration details

Charity name

Amana UK

Other names charity is known by

Registered charity number (if any)

1161214

Charity's principal address

PO Box No 733

Rochdale

Postcode

OL16 9PT

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	Joan Thomason	Chair		
2	Harriet Hardwick	Secretary	1/01/22 to 10/12/22	
3	Diane Hardwick	Treasurer		
4	Paul Flinders			
5	Susan Lomas			
6	Mary Thomason			
7	David Saville			
8	Ruth Tissington			

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

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How the charity is constituted

Association

Trustee selection methods

Elected

Section C

Objectives and activities

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

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2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

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)

The Main Activity is the sponsorship of Childrens' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is non profit making as any surplus is used in future years to support its charitable objectives and purposes

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

At the beginning of the year there were 92 children sponsored. During the year 1 left the programme and 1 was added to the programme therefore there were 92 children in sponsorship as at 31st December 2022.

In 2022 schooling was still recovering from disruption caused by COVID. Schools were having extra sessions to get children prepared for their national exam levels. During the summer of 2022 we paid for revision courses in the school holidays for those due to take exams

During school holidays, holiday clubs were provided with the purpose of ensuring adequate nutrition in the school holidays plus carrying out welfare and medical checks. New mosquito nets were provided for those who needed them and spectacles were provided for those in need. We purchased extra bicycles for those who were having difficulty with transport to secondary school and provided a grant for a leaver to help with cost of his business

Trustee visits were not possible due to Covid restrictions so there were monthly WhatsApp meetings between the local partners and Amana trustees, in order to keep abreast of the changing situation. A series of welfare meetings with the sponsor children were also conducted via WhatsApp

Section E

Financial review

Brief statement of the charity's policy on reserves


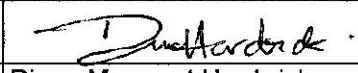
Our reserves at the end of 2022 were ££24,616. The Charity Reserve Policy is to hold a reserve equivalent to 6 months sponsorship (£13,300) in order to sustain the project. This includes the rare situation were a sponsor may not be able to continue sponsorship and allows time for a new sponsor to be found. We also hold specific reserves of £5,283 for projects and grants and £.6,033 for food aid and emergency needs.

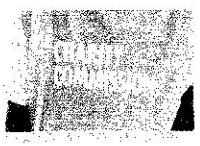
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	23rd ⁿ September 2023	



AMANA UK				CC16a
Receipts and payments accounts				
For the period from	01-Jan-22	To	31-Dec-22	

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					
Sponsorship		26,776		26,776	26,956
Other Donations	4,900			4,900	3,193
Receipt from other Charity				-	
Gift aid				-	8,675
				-	
Sub total (Gross income for AR)	4,900	26,776	# -	31,676	# 38,824

Total receipts	4,900	26,776	-	31,676	38,824
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	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 £
A3 Payments					
Sponsorship Payments		26,655		26,655	26,098
Other Support	10,930			10,930	6,087
Bank Charges	90			90	105
Web & Post Costs	-			-	
PL Insurance and Admin	1,865			1,865	2,236
Sub total	12,885	26,655	# -	39,540	# 34,526

Total payments	12,885	26,655	-	39,540	34,526
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Net of receipts/(payments)	- 7,985	121	-	- 7,864	4,298
A5 Transfers between funds				-	
A6 Cash funds last year end	17,337	15,143		32,480	28,182
Cash funds this year end	9,352	15,264		24,616	32,480

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

Categories	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds			
Barclays Bank	9,352	15,264	-
	9,352	15,264	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of Approval
		Mrs Joan E Thomason	23/9/23
		Mrs Diane M Hardwick	23/9/23



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AMANA UK

**On accounts for the year
ended**

31 st DECEMBER 2022	Charity no (if any)	1161214
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Set out on pages

(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 31st December 2022.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: 

Date: 6th September 2023

Name: PHILIP MUSHING

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

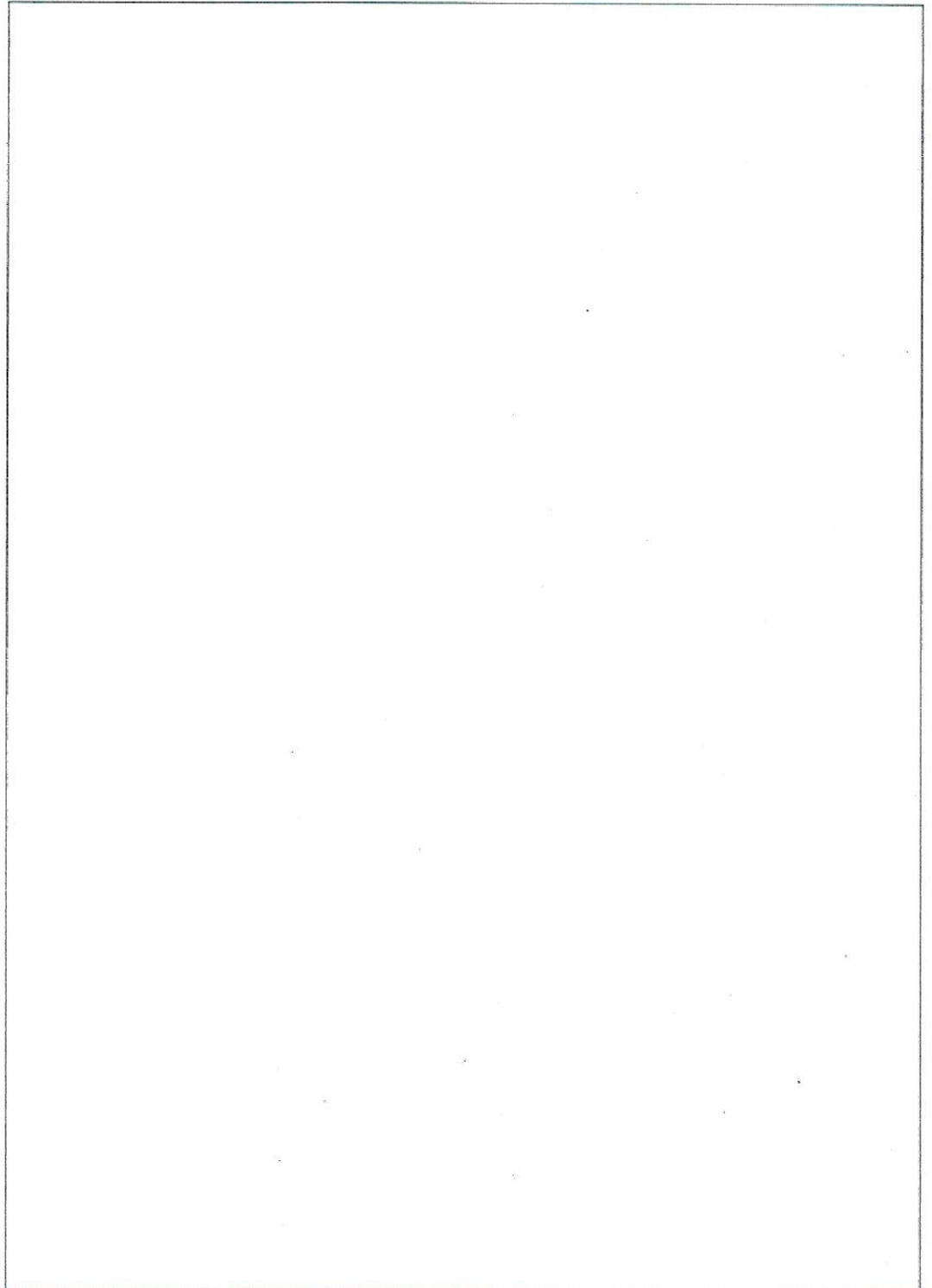
CHARTERED CERTIFIED ACCOUNTANT (F.C.C.A.)

Address:

OGDEN & PARTINGTON, CHARTERED CERTIFIED ACCOUNTANTS
OFFICE 3, FALCON BUSINESS CENTRE,
VICTORIA STREET, CHADDERTON, OLDHAM, OL9 0HB.

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 details of any items that the examiner wishes to disclose.



AMANA UK

England & Wales - Charity number 1161214

Accounts



Trustees' Annual Report for the period

Period start date

Day 01 January 2021

Period end date

31 December 2021

From

To

Section A

Reference and administration details

Charity name

Amara UK

Other names charity is known by

Registered charity number (if any)

1161214

Charity's principal address

PO Box No 733

Rochdale

Postcode

OL16 9PT

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	Joan Thomason	Chair		
2	Harriet Hardwick	Secretary		
3	Diane Hardwick	Treasurer		
4	Paul Flinders			
5	Susan Lomas			
6	Mary Thomason			
7	David Saville			
8	Ruth Tislington			

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution dated 10th March 2014 as amended on 23rd February 2015

How the charity is constituted

Association

Trustee selection methods

Elected

Section C

Objectives and activities

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

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)

1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT.
2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

The Main Activity is the sponsorship of Childrens' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is non profit making as any surplus is used in future years to support its charitable objectives and purposes

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

At the beginning of the year there were 92 children sponsored. During the year 3 left the programme and three were added to the programme therefore there were 92 children in sponsorship as at 31st December 2021.

In 2021 schooling was still disrupted by COVID. Schools were only teaching those years where there were critical examinations. These children were required to board. The remaining school; classes were closed but some schools provided various forms of distance learning materials. Some of this was via internet and thus was problematic for those without access. The project endeavoured to provide printed materials where possible

Our primary sponsored children were assigned to geographic learning bubbles, supported by teachers. Food was distributed via the learning bubbles based on what would have been provided in school. It was necessary to purchase a motorbike in order that our local administrator could travel to villages where road access was difficult. We also funded an improved mobile phone with a mobile charger for when he was in places without electricity. During this time his salary was reviewed because of additional responsibilities

Trustee visits were not possible due to Covid restrictions so there were monthly WhatsApp meetings between the local partners and Amana trustees, in order to keep abreast of the changing situation. There were also one on one meetings between the Amana Chair and the local NGO administrator. A series of welfare meetings with the sponsor children were also conducted via WhatsApp

Funding was provided to repair bicycles and provision of additional food in the Christmas period due to food shortages

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves at the end of 2021 were £32,479. The Charity Reserve Policy is to hold a reserve equivalent to 6 months sponsorship in order to sustain the project. We also hold specific reserves of £10,368, for projects and grants and £8,624 for food aid and emergency needs.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Thomason</i>	<i>D. Hardwick</i>
Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	17 th September 2022	



Charity Name AMANA UK	Account Number 101214	CC16a
Receipts and payments accounts		
For the period from 01-Jan-21	To 31-Dec-21	

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					
Sponsorship		26,958		26,956	27,681
Other Donations	3,193			3,193	2,992
Receipt from other Charity				-	
Gift aid	8,675			8,675	-
				-	
Sub total (Gross income for AR)	11,868	26,956	-	38,824	30,573

Total receipts	11,868	26,956	-	38,824	30,573
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	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 £
A3 Payments					
Sponsorship Payments		26,098		26,098	25,849
Other Support	6,087			6,087	3,231
Bank Charges	105			105	75
Web & Post Costs	-			-	100
PL Insurance and Admn	2,236			2,236	2,483
Sub total	8,428	26,098	-	34,526	31,738

Total payments	8,428	26,098	-	34,526	31,738
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Net of receipts/(payments)	3,440	858	-	4,298	1,165
A5 Transfers between funds					
A6 Cash funds last year end	13,897	14,285		28,182	29,347
Cash funds this year end	17,337	15,143		32,480	28,182

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

Categories	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds			
Barclays Bank	17,337	15,143	-
	17,337	15,143	-

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

Signature	Print Name	Date of Approval
	Mrs Joan E Thomason	17/9/2022
	Mrs Diane M Hardwick	17/9/2022

Copy of cc16a Receipts & Payments dec 21 audited



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AMANA UK

**On accounts for the year
ended**

31st DECEMBER 2021

**Charity no
(if any)**

1161214

Set out on pages

(refer number 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 31st DECEMBER 2021.

**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:

30/08/2022

Name:

PHILIP MUSHING (F.C.C.A.)

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

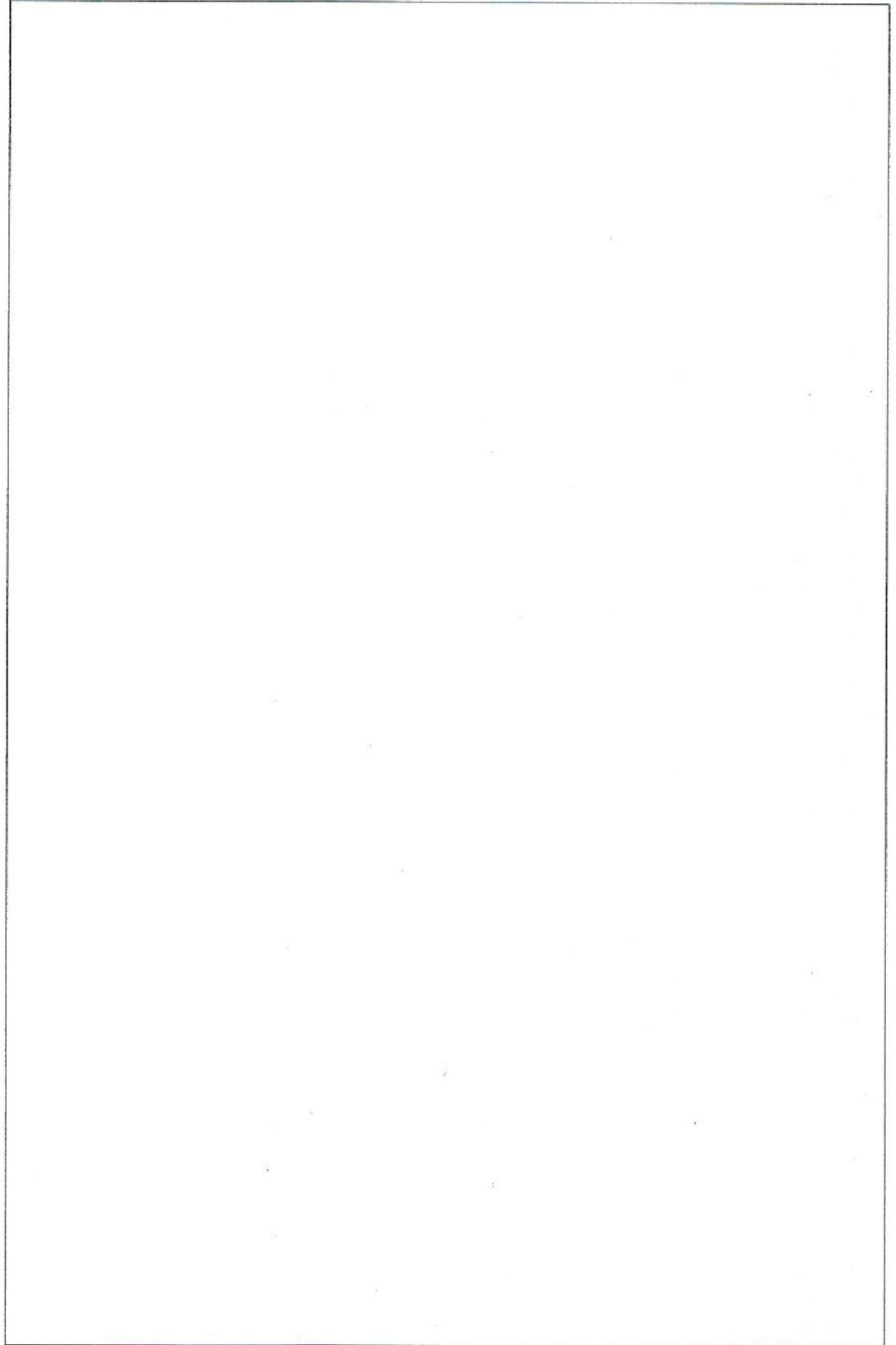
CHARTERED CERTIFIED ACCOUNTANT

Address:

OGDEN & PARTINGTON, CHARTERED CERTIFIED ACCOUNTANTS,
OFFICE 3, FALCON BUSINESS CENTRE,
VICTORIA STREET, CHADDERTON, OLDHAM, OL9 0HB

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.



AMANA UK

England & Wales - Charity number 1161214

Accounts



Trustees' Annual Report for the period

Period start date **01 January 2020** Period end date **31 December 2020**
 From **To**

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Joan Thomason	Chair		AGM
2	Diane Hardwick			AGM
3	Susan Lomas			AGM
4	Harriet Hardwick	Secretary		AGM
5	David Saville			AGM
6	Ruth Tissington			AGM
7	Paul Flinders			AGM
8	Mary Thomason			AGM

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution dated 10 th March 2014 as amended on 23 rd February 2015
How the charity is constituted	Association
Trustee selection methods	Elected

Section C

Objectives and activities

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

1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT.
2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN

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)

The Main Activity is the sponsorship of Children's' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is non profit making as any surplus is used in future years to support its charitable objectives and purposes

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In 2020 there were 5 leavers; 3 children were added from the waiting list,, giving a total of 91 children being sponsored by supporters of the Charity. Due to the COVID pandemic, schools were closed from March 2020 and sponsor moneys were used for tutor groups and provision of food. During 2020, physical visits were not possible but a series of 4 virtual visits (via whats app) were made by 3 trustees. The majority of children were seen and interviewed, checking that they were physically well, that there home circumstances were safe and that they were able to continue with home learning. Decisions regarding safeguarding of children in need of a safe place to stay were made. Our partners Ikoku Yen Africa provided accounts showing how they had spent the sponsorship money to support the children, provide pastoral care and learning support. Ikoku Yen Africa sought approval from Amana Trustees appropriately for expenditure incurred during this time. The Charity sent additional funds during the year to buy food to alleviate the food shortage, following poor harvest due to lack of rainfall and the challenges brought about by the pandemic crisis.

Section E

Financial review

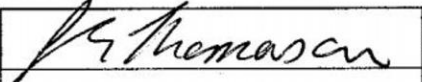
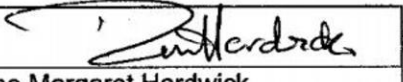
Brief statement of the charity's policy on reserves

At the end of 2020 reserves held amounted to £28,182. The Charity Reserve Policy is to hold between 3 and 6 months sponsorship. This would be £13,400 for 6 months. The FD/JH memorial fund (a restricted development fund) is £8700. Grants Fund (BH memorial) is £1,000 and the remaining reserves of £5,082 are to be used for emergency relief, medicines and small grants.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	24/10/2021	



Charity number: AMANA UK (1161214)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Jan-20		31-Dec-20

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					
Sponsorship		27,581		27,581	27,024
Other Donations	2,992			2,992	3,122
Receipt from other Charity				-	
Gift aid				-	11,515
				-	
Sub total (Gross income for AR)	2,992	27,581	-	30,573	41,661

Total receipts	2,992	27,581	-	30,573	41,661
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A3 Payments

Sponsorship Payments		25,849		25,849	25,406
Other Support	3,231			3,231	7,590
Bank Charges	75			75	105
Web & Post Costs	100			100	
PL Insurance and Admn	2,483			2,483	
Sub total	5,889	25,849	-	31,738	33,101

Total payments	5,889	25,849	-	31,738	33,101
-----------------------	--------------	---------------	----------	---------------	---------------

Net of receipts/(payments)	- 2,897	1,732	-	1,165	8,560
A5 Transfers between funds				-	
A6 Cash funds last year end	16,795	12,552		29,347	20,787
Cash funds this year end	13,898	14,284		28,182	29,347

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

Categories	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds			
Barclays Bank	13,898	14,284	-
	13,898	14,284	-

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

Signature

Print Name

Date of Approval

	Mrs Joan E Thomason	24/10/2021
	Mrs Diane M Hardwick	24/10/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Amana UK

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1161214

Set out on pages

1

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:

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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 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:

02 / 09 / 2021

Name:

PHILIP MUSHING (F.C.C.A.)

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

CHARTERED CERTIFIED ACCOUNTANT

Address:

OFFICE 3, FALCON BUSINESS CENTRE,

VICTORIA STREET, CHADDERTON, OLDHAM,

OL9 0HB.

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.

