

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

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 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

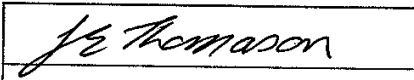
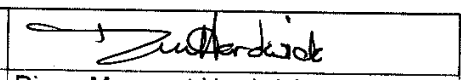
Our reserves at the end of 2023 were ££22,823, a reduction of £1,793 in year. The Charity Reserve Policy is to hold a reserve equivalent to 6 months sponsorship (£13,863) in order to sustain the project. This includes the rare situation where a sponsor may not be able to continue sponsorship and allows 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 28th September 2024



AMANA UK

Receipts and payments accounts

CC16a

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

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	-			-	
PLInsurance 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
-----------------------	---------------	---------------	----------	---------------	---------------

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

J E Thomason
M Hardwick

Mrs Joan E Thomason

Mrs Diane M Hardwick

28 Sept 24
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**

31st DECEMBER 2023

**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 ("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.