



## Trustees' Annual Report for the period

From

Period start date

Day 01 January 2024

Period end date

31 December 2024

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

(e.g. trust deed, constitution)

Constitution dated 10<sup>th</sup> March 2014 as amended on 23<sup>rd</sup> February 2015

How the charity is constituted

(e.g. trust deed, articles of association)

Association

Trustee selection methods

(e.g. elected, appointed, elected by)

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**

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


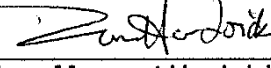
## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

Signature(s)

	
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Full name(s)

Joan Thomason

Diane Margaret Hardwick

Position (eg Secretary, Chair,  
etc)

Chair

TREASURER

Date

28<sup>th</sup> September 2025



Charity Name AMANA UK	No (if any) 1161214
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## Receipts and payments accounts

CC16a

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 £
<b>A1 Receipts</b>					
Sponsorship		26,735		26,735	27,091
Other Donations	5,953			5,953	2,923
Receipt from other Charity				-	
Gift aid	-			-	9,067
				-	
				-	
<b>Sub total (Gross income for AR)</b>	5,953	26,735	-	32,688	39,081

<b>Total receipts</b>	5,953	26,735	-	32,688	39,081
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<b>A3 Payments</b>					
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
<b>Sub total</b>	11,068	27,608	-	38,676	40,874

<b>Total payments</b>	11,068	27,608	-	38,676	40,874
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<b>Net of receipts/(payments)</b>	- 5,115	- 873	-	- 5,988	- 1,793
<b>A5 Transfers between funds</b>				-	
<b>A6 Cash funds last year end</b>	8,194	14,629		22,823	24,616
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	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	



# 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**

Charity Name  
AMANA UK

**On accounts for the year  
ended**

31<sup>st</sup> 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 31<sup>st</sup> 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:**

1<sup>st</sup> 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.**