

# EKISA UK

England & Wales · Charity number 1167405

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-06-01

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

## Contact

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**Address** 16 Butt Lane  
Milton  
Cambridge  
CB24 6DG

**Phone** 07734 506085

**Email** [info@ekisa.org.uk](mailto:info@ekisa.org.uk)

**Website** [www.ekisa.org.uk](http://www.ekisa.org.uk)

## Activities

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**Objects:** THE RELIEF AND ASSISTANCE OF THOSE IN UGANDA IN NEED BY REASON OF ILL-HEALTH, DISABILITY OR POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE CHARITABLE WORK OF EKISA MINISTRIES INTERNATIONAL.

**Activities:** For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Uganda

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,438	£35,930	-	-
2023-12-31	£43,388	£43,225	-	-
2022-12-31	£27,772	£27,802	-	-
2021-12-31	£26,828	£29,278	-	-
2020-12-31	£13,868	£16,274	-	-

## Trustees

Name	Role	Appointed
<b>ROGER NICHOLAS LEMON</b>	Chair	2016-06-01
CHRISTOPHE JOHN ARHEL		2016-06-01
Dr Roxane Owen		2016-06-01
Emily Henderson		2020-11-13
Linda Henderson		2024-02-12
Michelle Louise Peters		2019-07-19

**EKISA UK**

England & Wales - Charity number 1167405

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

## Section A Reference and administration details

Charity name

Ekisa UK

Other names charity is known by

Registered charity number (if any)

1167405

Charity's principal address

16 BUTT LANE  
Milton  
CAMBRIDGE  
Postcode CB24 6DG

### 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	Roger Lemon	Chair		
2	Christophe Arhel	Treasurer		
3	Roxane Owen			
4	Michelle Peters			
5	Jean Davis-Chamberlain		01/01/2024 – 12/02/2024	
6	Raymond John Davis-Chamberlain		01/01/2024 – 12/02/2024	
7	Emily Henderson			
8	Linda Henderson		12/02/2024 – 31/12/2024	
9				
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16				
17				
18				

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees

### 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.

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## Section C Objectives and activities

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

For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.

Our transfers to Ekisa Uganda totalled £36,438 during the year. This was financed mainly by donations of £32,888 and fundraising of £3,505.

In planning activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

Whilst our donation levels are slightly down on the prior year (this is due to a one-off large donation in 2023), we raised more money thanks to the efforts of our fundraising team (£3,505 vs £2,092). This was from events such as the Pub Quiz, the Jazz Concert and the Christmas Fair and also from a campaign to raise money at St Bedes School, Cambridge.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We keep cash reserves above £500 at all times to ensure we have enough liquidity to meet any short-term payment requirements.

**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.

## Section F

## Other optional information

## Section G

## Declaration

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

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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Roger Lemon	Christophe John Arhel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 10/09/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ekisa UK	1167405
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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>					
Donations received	32,888	-	-	32,888	41,243
Fundraising events	3,505	-	-	3,505	2,092
Interest	45	-	-	45	53
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,438</b>	<b>-</b>	<b>-</b>	<b>36,438</b>	<b>43,388</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,438</b>	<b>-</b>	<b>-</b>	<b>36,438</b>	<b>43,388</b>
<b>A3 Payments</b>					
Donations paid	35,100	-	-	35,100	43,085
Bank charges	60	-	-	60	60
Expense claims	770	-	-	770	80
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,930</b>	<b>-</b>	<b>-</b>	<b>35,930</b>	<b>43,225</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,930</b>	<b>-</b>	<b>-</b>	<b>35,930</b>	<b>43,225</b>
<b>Net of receipts/(payments)</b>	<b>508</b>	<b>-</b>	<b>-</b>	<b>508</b>	<b>163</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>930</b>	<b>-</b>	<b>-</b>	<b>930</b>	<b>767</b>
<b>Cash funds this year end</b>	<b>1,438</b>	<b>-</b>	<b>-</b>	<b>1,438</b>	<b>930</b>

## 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 £
<b>B1 Cash funds</b>	Cash	1,438	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,438</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christophe Arhel	10/09/2025
	Roger Lemon	10/09/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ekisa UK

**On accounts for the year  
ended**

31 Dec 2024

**Charity no  
(if any)**

1167405

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**. An audit of the accounts is not required in accordance with Part 16 of the Companies Act 2006.

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").

**Independent  
examiner's statement**

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.

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:** Michael English

**Date:** 8<sup>th</sup> October 2025

**Name:** Michael Alan English

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

None

**Address:**

26 Froment Way

Milton

Cambridge CB 24 6DT

**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.**

**EKISA UK**

England & Wales - Charity number 1167405

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2023		31	12	2023

## Section A Reference and administration details

**Charity name** Ekisa UK

**Other names charity is known by**

**Registered charity number (if any)** 1167405

**Charity's principal address**

16 BUTT LANE  
Milton  
CAMBRIDGE  
**Postcode** CB24 6DG

### 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	Roger Lemon	Chair		
2	Christophe Arhel	Treasurer		
3	Roxane Owen			
4	Michelle Peters			
5	Jean Davis-Chamberlain			
6	Raymond John Davis-Chamberlain			
7	Emily Henderson			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees

### 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.

New policy documents ready for 2024

## Section C Objectives and activities

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

For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.

Our transfers to Ekisa Uganda totalled £43,085 during the year. This was financed mainly by donations of £41,243 and fundraising of £2,092.

In planning activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

We raised more money this year compared to 2022. This is mainly thanks to donations from new regular donors and thanks to the efforts of our fundraising team.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

There is no policy on reserves

**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.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Roger Lemon	Christophe John Arhel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 21.10.2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ekisa UK	1167405
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CC16a

## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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>					
Donations received	41,243	-	-	41,243	27,030
Fundraising events	2,092	-	-	2,092	731
Interest	53	-	-	53	11
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,388</b>	<b>-</b>	<b>-</b>	<b>43,388</b>	<b>27,772</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,388</b>	<b>-</b>	<b>-</b>	<b>43,388</b>	<b>26,828</b>
<b>A3 Payments</b>					
Donations paid	43,085	-	-	43,085	27,080
Bank charges	60	-	-	60	81
Expense claims	80	-	-	80	641
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,225</b>	<b>-</b>	<b>-</b>	<b>43,225</b>	<b>27,802</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,225</b>	<b>-</b>	<b>-</b>	<b>43,225</b>	<b>27,802</b>
<b>Net of receipts/(payments)</b>	<b>163</b>	<b>-</b>	<b>-</b>	<b>163</b>	<b>30</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>767</b>	<b>-</b>	<b>-</b>	<b>767</b>	<b>797</b>
<b>Cash funds this year end</b>	<b>930</b>	<b>-</b>	<b>-</b>	<b>930</b>	<b>767</b>

## 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 £
<b>B1 Cash funds</b>	Cash	930	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>930</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christophe Arhel	12/02/2024
	Roger Lemon	12/02/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ekisa UK

**On accounts for the year  
ended**

31 Dec 2023

**Charity no  
(if any)**

1167405

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**. An audit of the accounts is not required in accordance with Part 16 of the Companies Act 2006.

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 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:**

Michael English

**Date:**

17<sup>th</sup> September  
2024

**Name:**

Michael Alan English

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

None

**Address:**

26 Froment Way

Milton

Cambridge CB 24 6DT

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.**

**EKISA UK**

England & Wales - Charity number 1167405

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

**Charity name** Ekisa UK

**Other names charity is known by**

**Registered charity number (if any)** 1167405

**Charity's principal address**

16 BUTT LANE  
Milton  
CAMBRIDGE  
**Postcode** CB24 6DG

### 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	Roger Lemon	Chair		
2	Christophe Arhel	Treasurer		
3	Roxane Owen			
4	Michelle Peters			
5	Jean Davis-Chamberlain			
6	Raymond John Davis-Chamberlain			
7	Emily Henderson			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees

### 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.

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## Section C Objectives and activities

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

For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.

Our transfers to Ekisa Uganda totalled £27,080 during the year. This was financed mainly by donations of £27,030 and fundraising of £731.

In planning activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

We raised more money this year compared to 2021. This is mainly thanks to donations from new regular donors and thanks to the efforts of our fundraising team.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

There is no policy on reserves

**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.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Roger Lemon	Christophe John Arhel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 21/02/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ekisa UK	1167405
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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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>					
Donations received	27,030	-	-	27,030	22,255
Fundraising events	731	-	-	731	4,573
Interest	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,772</b>	<b>-</b>	<b>-</b>	<b>27,772</b>	<b>26,828</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,772</b>	<b>-</b>	<b>-</b>	<b>27,772</b>	<b>26,828</b>
<b>A3 Payments</b>					
Donations paid	27,080	-	-	27,080	29,040
Bank charges	81	-	-	81	96
Expense claims	641	-	-	641	142
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,802</b>	<b>-</b>	<b>-</b>	<b>27,802</b>	<b>29,278</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,802</b>	<b>-</b>	<b>-</b>	<b>27,802</b>	<b>29,278</b>
<b>Net of receipts/(payments)</b>	<b>- 30</b>	<b>-</b>	<b>-</b>	<b>- 30</b>	<b>- 2,450</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>797</b>	<b>-</b>	<b>-</b>	<b>797</b>	<b>3,247</b>
<b>Cash funds this year end</b>	<b>767</b>	<b>-</b>	<b>-</b>	<b>767</b>	<b>797</b>

## 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 £
<b>B1 Cash funds</b>	Cash	767	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>767</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christophe Arhel	21.02.23
	Roger Lemon	21.02.23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ekisa UK

**On accounts for the year  
ended**

31 Dec 2022

**Charity no  
(if any)**

1167405

**Set out on pages**

1 - 2

*(remember to include the page numbers of additional sheets)*

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**. An audit of the accounts is not required in accordance with Part 16 of the Companies Act 2006. Note that independent examination is not an audit.

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 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:** Michael English

**Date:** 28<sup>th</sup> March 2023

**Name:** Michael Alan English

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

None

**Address:**

26 Froment Way

Milton

Cambridge CB 24 6DT

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.**

**EKISA UK**

England & Wales - Charity number 1167405

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

## Section A Reference and administration details

**Charity name** Ekisa UK

**Other names charity is known by**

**Registered charity number (if any)** 1167405

**Charity's principal address**

16 BUTT LANE  
Milton  
CAMBRIDGE  
**Postcode** CB24 6DG

### 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	Roger Lemon	Chair		
2	Christophe Arhel	Treasurer		
3	Roxane Owen			
4	Michelle Peters			
5	Jean Davis-Chamberlain			
6	Raymond John Davis-Chamberlain			
7	Emily Henderson			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees

### 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.

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## Section C Objectives and activities

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

For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.

Our transfers to Ekisa Uganda totalled £29,040 during the year. This was financed mainly by donations of £22,255 and fundraising of £4,573.

In planning activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

We raised more money this year compared to 2020. This is mainly thanks to donations from new regular donors and thanks to the efforts of our fundraising team.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

There is no policy on reserves

**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.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Roger Lemon	Christophe John Arhel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 27.9.2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ekisa UK 1167405

## Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

### 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>					
Donations received	22,255	-	-	22,255	13,798
Fundraising events	4,573	-	-	4,573	70
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,828</b>	<b>-</b>	<b>-</b>	<b>26,828</b>	<b>13,868</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,828</b>	<b>-</b>	<b>-</b>	<b>26,828</b>	<b>18,780</b>
<b>A3 Payments</b>					
Donations paid	29,040	-	-	29,040	16,060
Insurance	-	-	-	-	154
Bank charges	96	-	-	96	60
Expense claims	142	-	-	142	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,278</b>	<b>-</b>	<b>-</b>	<b>29,278</b>	<b>16,274</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,278</b>	<b>-</b>	<b>-</b>	<b>29,278</b>	<b>16,274</b>
<b>Net of receipts/(payments)</b>	<b>- 2,450</b>	<b>-</b>	<b>-</b>	<b>- 2,450</b>	<b>- 2,406</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,247	-	-	3,247	5,653
<b>Cash funds this year end</b>	<b>797</b>	<b>-</b>	<b>-</b>	<b>797</b>	<b>3,247</b>

## 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 £
<b>B1 Cash funds</b>	Cash	797	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>797</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Christophe Arhel	27.09.22	
		Roger Lemon	27.09.22	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ekisa UK

**On accounts for the year  
ended**

31 Dec 2021

**Charity no  
(if any)**

1167405

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**. An audit of the accounts is not required in accordance with Part 16 of the Companies Act 2006.

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 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:** Michael English

**Date:** 25<sup>th</sup> Oct 2022

**Name:** Michael Alan English

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

None

**Address:**

26 Froment Way

Milton

Cambridge CB 24 6DT

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.**

**EKISA UK**

England & Wales - Charity number 1167405

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	01	2020	<b>To</b>	31	12	2020

## Section A Reference and administration details

Charity name

Ekisa UK

Other names charity is known by

Registered charity number (if any)

1167405

Charity's principal address

16 BUTT LANE  
Milton  
CAMBRIDGE  
Postcode **CB24 6DG**

### 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	Michael English		01/01/2020 – 04/11/2020	
2	Christophe Arhel	Treasurer		
3	Roxane Owen			
4	Caroline Jane Fellows		01/01/2020 – 20/03/2020	
5	Roger Lemon	Chair		
6	Michelle Peters			
7	Jean Davis-Chamberlain			
8	Raymond John Davis-Chamberlain			
9	Emily Henderson		13/11/2020 – 31/12/2020	
10				
11				
12				
13				
14				
15				
16				
17				
18				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees

**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**

For the public benefit, the relief and assistance of those in Uganda in need by reason of ill-health, disability or poverty, in particular but not exclusively by supporting the charitable work of Ekisa Ministries International.
---

Our transfers to Ekisa Uganda totalled £16,060 during the year. This was financed mainly by donations of £13,798 and fundraising of £70.

In planning activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

We raised less money this year compared to 2019. This is mainly due to fewer fundraising activities brought on by the various restrictive Covid-19 measures. Our donations received, however, are relatively stable year on year.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

There is no policy on reserves

**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.

**Section F****Other optional information****Section G****Declaration**

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

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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Roger Lemon	Christophe John Arhel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	1.9.2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ekisa UK 1167405

## Receipts and payments accounts

CC16a

For the period from 01/01/2020 To 31/12/2020

### 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>					
Donations received	13,798	-	-	13,798	14,555
Fundraising events	70	-	-	70	4,225
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,868</b>	<b>-</b>	<b>-</b>	<b>13,868</b>	<b>18,780</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,868</b>	<b>-</b>	<b>-</b>	<b>13,868</b>	<b>18,780</b>
<b>A3 Payments</b>					
Donations paid	16,060	-	-	16,060	17,300
Insurance	154	-	-	154	154
Bank charges	60	-	-	60	60
Expense claims	-	-	-	-	511
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,274</b>	<b>-</b>	<b>-</b>	<b>16,274</b>	<b>18,025</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,274</b>	<b>-</b>	<b>-</b>	<b>16,274</b>	<b>18,025</b>
<b>Net of receipts/(payments)</b>	<b>- 2,406</b>	<b>-</b>	<b>-</b>	<b>- 2,406</b>	<b>755</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,653	-	-	5,653	4,898
<b>Cash funds this year end</b>	<b>3,247</b>	<b>-</b>	<b>-</b>	<b>3,247</b>	<b>5,653</b>

## 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 £
<b>B1 Cash funds</b>	Cash	3,247	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,247</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Christophe Arhel	01.09.21	
		Roger Lemon	01.09.21	