

# FUND A FUTURE UGANDA

England & Wales · Charity number 1167808

## Details

**Status** Registered

**Legal form** CIO

**Registered** 2016-06-23

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

## Contact

**Address** 35 Molasses house  
Battersea  
London  
SW11 3TN

**Phone** 07952817281

**Email** [fundafutureug@gmail.com](mailto:fundafutureug@gmail.com)

**Website** [fundafutureuganda.org](http://fundafutureuganda.org)

## Activities

**Objects:** THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AND THE ADVANCEMENT OF EDUCATION OF ORPHANS OR VULNERABLE CHILDREN AT RISK IN UGANDA.

**Activities:** Paying school fees and providing the necessary requirements to facilitate youth in Uganda in to education. At times covering medical costs where a condition is a hindrance to the advancement of education. Supporting children with cancer in Uganda by covering diagnosis and treatment costs, running a feeding program on the ward to ensure those undergoing treatment have access to a nutritional meal.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People

## Geography

- Uganda

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £90,607 | £96,400     | -      | -         |
| 2024-03-31 | £97,919 | £93,160     | -      | -         |
| 2023-03-31 | £70,214 | £99,700     | -      | -         |
| 2022-03-31 | £87,130 | £55,550     | -      | -         |
| 2021-03-31 | £45,599 | £39,650     | -      | -         |

## Trustees

| Name              | Role  | Appointed  |
|-------------------|-------|------------|
| LARA LAMBERT      | Chair | 2016-07-01 |
| ALICE GROVE SMITH |       | 2016-07-01 |
| BENJAMIN LAMBERT  |       | 2016-07-01 |
| CHARLOTTE COPSON  |       | 2016-07-01 |
| OLIVER RABAN      |       | 2016-07-01 |
| SANDRA LAMBERT    |       | 2016-06-15 |
| SARAH GRANT       |       | 2016-07-01 |

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Trustees' annual report (including Directors' report) for the period**

**From:** 01/04/2024

**To:** 31/03/2025

**Charity name:** FUND A FUTURE UGANDA

**Charity registration number:** 1167808

**Company number:**

**Objectives and activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | AS PREVIOUSLY.<br>ADVANCEMENT OF EDUCATION OF YOUTHS IN UGANDA AND RELIEF OF POVERTY.                                                                                                                                                                                                                                   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY.<br>VOCATIONAL TRAINING PROJECT FOR YOUNG WOMEN.<br>SUPPORTING THE TREATMENT AND BASIC NEEDS OF CHILDREN WITH CANCER. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.                                                                                                                                                                                                                                                                    |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |

|                                 |           |                                                                                |
|---------------------------------|-----------|--------------------------------------------------------------------------------|
|                                 |           |                                                                                |
| Contribution made by volunteers | Para 1.38 | TRUSTEES CONTRIBUTED TO THE OPERATIONS OF THE CHARITY ON THE GROUND IN UGANDA. |
| Other                           |           |                                                                                |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | THIS IS THE CHARITY'S NINTH YEAR OF OPERATION. IT CONTINUES TO SUPPORT STUDENTS IN EDUCATION AT DIFFERENT LEVELS. WE ALSO CONTINUE TO SUPPORT OVER 60 STUDENTS IN FORMAL EDUCATION. WE SUPPORTED CHILDREN WITHIN THE UGANDA CANCER INSTITUTE IN MULAGO HOSPITAL WITH FUNDS FOR TREATMENT AND CONTINUED OUR HOSPITAL FEEDING PROGRAMME PROVIDING MEALS FOR CHILDREN WITH CANCER. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
|                                                              |           |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Financial review

|                                                                                  |           |                                                                            |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | THE CHARITY HAS NO DEBTS.                                                  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT. |
| Amount of reserves held                                                          | Para 1.22 | AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES                 |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                            |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                            |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                            |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, governance and management

|                          |  |           |
|--------------------------|--|-----------|
| Description of charity's |  | NO CHANGE |
|--------------------------|--|-----------|

|                                                                                                                                                                                             |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| trusts:                                                                                                                                                                                     |           |                  |
| Type of governing document:<br>for example, <a href="#">trust deed</a> ,<br><a href="#">memorandum and articles of association</a> etc                                                      | Para 1.25 | <b>NO CHANGE</b> |
| How is the charity constituted?<br><a href="#">for example limited company</a> ,<br><a href="#">unincorporated association</a> ,<br><a href="#">CIO</a>                                     | Para 1.25 | <b>NO CHANGE</b> |
| Trustee selection methods<br>including details of any<br>constitutional provisions e.g.<br>election to post or name of<br>any person or body entitled<br>to appoint one or more<br>trustees | Para 1.25 | <b>NO CHANGE</b> |
|                                                                                                                                                                                             |           |                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                                    |           |  |
|----------------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures<br>adopted for the induction and<br>training of trustees                   | Para 1.51 |  |
| The charity's organisational<br>structure and any wider<br>network with which the<br>charity works | Para 1.51 |  |
| Relationship with any related<br>parties                                                           | Para 1.51 |  |
| Other                                                                                              |           |  |

## Reference and administrative details

|                             |  |
|-----------------------------|--|
| Charity name                |  |
| Other name the charity uses |  |
| Registered charity number   |  |
| Charity's principal address |  |

### 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  |              |                 |                                   |                                                               |
| 2  |              |                 |                                   |                                                               |
| 3  |              |                 |                                   |                                                               |
| 4  |              |                 |                                   |                                                               |
| 5  |              |                 |                                   |                                                               |
| 6  |              |                 |                                   |                                                               |
| 7  |              |                 |                                   |                                                               |
| 8  |              |                 |                                   |                                                               |
| 9  |              |                 |                                   |                                                               |
| 10 |              |                 |                                   |                                                               |
| 11 |              |                 |                                   |                                                               |
| 12 |              |                 |                                   |                                                               |
| 13 |              |                 |                                   |                                                               |
| 14 |              |                 |                                   |                                                               |
| 15 |              |                 |                                   |                                                               |
| 16 |              |                 |                                   |                                                               |
| 17 |              |                 |                                   |                                                               |
| 18 |              |                 |                                   |                                                               |
| 19 |              |                 |                                   |                                                               |
| 20 |              |                 |                                   |                                                               |

### Corporate trustees – names of the directors at the date the report was approved

|               |  |
|---------------|--|
| Director name |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

### Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |



## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|                                              |              |  |
|----------------------------------------------|--------------|--|
| Signature(s)                                 | Lara Lambert |  |
| Full name(s)                                 | LARA LAMBERT |  |
| Position (for example Secretary, Chair, etc) | TRUSTEE      |  |
| Date                                         | 31/1/2026    |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FUND A FUTURE UGANDA**

No (if any)  
1167808

**CC16a**

## Receipts and payments accounts

| For the period<br>from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
|                        | 4/1/2024          |    | 3/31/2025       |

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
|                                                       | 73,107                                    | 17,500                                  | -                                      | 90,607                          | 97,919                        |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 73,107                                    | 17,500                                  | -                                      | 90,607                          | 97,919                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 73,107                                    | 17,500                                  | -                                      | 90,607                          | 97,919                        |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
|                                                       | 75,600                                    | 20,800                                  | -                                      | 96,400                          | 93,160                        |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 75,600                                    | 20,800                                  | -                                      | 96,400                          | 93,160                        |
| <b>A4 Asset and investment purchases. (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 75,600                                    | 20,800                                  | -                                      | 96,400                          | 93,160                        |
| <b>Net of receipts/(payments)</b>                     | - 2,493                                   | - 3,300                                 | -                                      | - 5,793                         | 4,759                         |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 10,616                                    | 3,300                                   | -                                      | 13,916                          | 9,157                         |
| <b>Cash funds this year end</b>                       | 8,123                                     | -                                       | -                                      | 8,123                           | 13,916                        |

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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        |                                                        | 8,123                              |                                  | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | 8,123                              | -                                | -                               |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|                                                             |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       |                                                        | 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                 |                                 |
|                                                             | Lara Lambert                                           | LARA LAMBERT                       | 1/31/2026                        |                                 |
|                                                             |                                                        |                                    |                                  |                                 |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Fund a Future Uganda

On accounts for the year  
ended

31/03/2025

Charity no  
(if any)

1167808

Set out on pages

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

I 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:

eSignature  
*Henry Oblie*  
01/31/2026 @ 16:21 UTC

Date:

01/31/2026

Name:

Henry Oblie

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

LLB (Hons)

Address:

1 Pauncefote Road, Bournemouth, BH5 2AF

|  |
|--|
|  |
|  |

**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.**

|  |
|--|
|  |
|--|

# Signature Certificate

Document completed by all parties on 01/31/2026 @ 16:21 GMT

Document ID: 697e2c142c3546001f7d8a00

## Sender information

Sent On: 01/31/2026 @ 16:21 GMT

Timezone: Greenwich Mean Time

Sender: Henry henrybbx@gmail.com

Sender IP: 41.210.141.227

## Signer

## Signature



Henry  
henrybbx@gmail.com

Received: 01/31/2026 @ 16:21 GMT

Viewed: 01/31/2026 @ 16:21 GMT

Signed: 01/31/2026 @ 16:21 GMT

*Henry Oblie*

IP: 41.210.141.227

Page 3 of 3



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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Trustees' annual report (including Directors' report) for the period**

**From:** 01/04/2023

**To:** 31/03/2024

**Charity name:** FUND A FUTURE UGANDA

**Charity registration number:** 1167808

**Company number:**

**Objectives and activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY.<br>VOCATIONAL TRAINING PROJECT FOR YOUNG WOMEN.<br>SUPPORTING THE TREATMENT AND BASIC NEEDS OF CHILDREN WITH CANCER. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.                                                                                                                                                                                                                                                                    |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |

|                                 |           |                                                                                |
|---------------------------------|-----------|--------------------------------------------------------------------------------|
|                                 |           |                                                                                |
| Contribution made by volunteers | Para 1.38 | TRUSTEES CONTRIBUTED TO THE OPERATIONS OF THE CHARITY ON THE GROUND IN UGANDA. |
| Other                           |           |                                                                                |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | THIS IS THE CHARITY'S EIGHTH YEAR OF OPERATION. IT CONTINUES TO SUPPORT STUDENTS IN EDUCATION AT DIFFERENT LEVELS. WE CONTINUED TO RECEIVE FUNDING FOR OUR VOCATIONAL TRAINING PROJECT AIMED AT EQUIPPING YOUNG WOMEN WITH PRACTICAL HAIR DRESSING SKILLS TO FIND EMPLOYMENT. WE ALSO CONTINUE TO SUPPORT OVER 60 STUDENTS IN FORMAL EDUCATION. WE SUPPORTED CHILDREN WITHIN THE UGANDA CANCER INSTITUTE IN MULAGO HOSPITAL WITH FUNDS FOR TREATMENT AND INITIATED A HOSPITAL FEEDING PROGRAMME PROVIDING MEALS FOR CHILDREN WITH CANCER. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
|                                                              |           |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Financial review

|                                                                                  |           |                                                                            |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | THE CHARITY HAS NO DEBTS.                                                  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT. |
| Amount of reserves held                                                          | Para 1.22 | AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES                 |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                            |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                            |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                            |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, governance and management

|                          |  |           |
|--------------------------|--|-----------|
| Description of charity's |  | NO CHANGE |
|--------------------------|--|-----------|

|                                                                                                                                                                                             |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| trusts:                                                                                                                                                                                     |           |                  |
| Type of governing document:<br>for example, <a href="#">trust deed</a> ,<br><a href="#">memorandum and articles of association</a> etc                                                      | Para 1.25 | <b>NO CHANGE</b> |
| How is the charity constituted?<br><a href="#">for example limited company</a> ,<br><a href="#">unincorporated association</a> ,<br><a href="#">CIO</a>                                     | Para 1.25 | <b>NO CHANGE</b> |
| Trustee selection methods<br>including details of any<br>constitutional provisions e.g.<br>election to post or name of<br>any person or body entitled<br>to appoint one or more<br>trustees | Para 1.25 | <b>NO CHANGE</b> |
|                                                                                                                                                                                             |           |                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                                    |           |  |
|----------------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures<br>adopted for the induction and<br>training of trustees                   | Para 1.51 |  |
| The charity's organisational<br>structure and any wider<br>network with which the<br>charity works | Para 1.51 |  |
| Relationship with any related<br>parties                                                           | Para 1.51 |  |
| Other                                                                                              |           |  |

## **Reference and administrative details**

|                             |  |
|-----------------------------|--|
| Charity name                |  |
| Other name the charity uses |  |
| Registered charity number   |  |
| Charity's principal address |  |

### 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  |              |                 |                                   |                                                               |
| 2  |              |                 |                                   |                                                               |
| 3  |              |                 |                                   |                                                               |
| 4  |              |                 |                                   |                                                               |
| 5  |              |                 |                                   |                                                               |
| 6  |              |                 |                                   |                                                               |
| 7  |              |                 |                                   |                                                               |
| 8  |              |                 |                                   |                                                               |
| 9  |              |                 |                                   |                                                               |
| 10 |              |                 |                                   |                                                               |
| 11 |              |                 |                                   |                                                               |
| 12 |              |                 |                                   |                                                               |
| 13 |              |                 |                                   |                                                               |
| 14 |              |                 |                                   |                                                               |
| 15 |              |                 |                                   |                                                               |
| 16 |              |                 |                                   |                                                               |
| 17 |              |                 |                                   |                                                               |
| 18 |              |                 |                                   |                                                               |
| 19 |              |                 |                                   |                                                               |
| 20 |              |                 |                                   |                                                               |

### Corporate trustees – names of the directors at the date the report was approved

|               |  |
|---------------|--|
| Director name |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

### Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |

### Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

Additional information (optional)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|                                              |              |                                                                                     |
|----------------------------------------------|--------------|-------------------------------------------------------------------------------------|
| Signature(s)                                 | Lara Lambert |  |
| Full name(s)                                 | LARA LAMBERT |                                                                                     |
| Position (for example Secretary, Chair, etc) | TRUSTEE      |                                                                                     |
| Date                                         | 21/1/2025    |                                                                                     |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FUND A FUTURE UGANDA**

No (if any)  
1167808

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2023

To

Period end date  
3/31/2024

### Section A Receipts and payments

|                                                           | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                        |                                           |                                         |                                        |                                 |                               |
|                                                           | 87,919                                    | 10,000                                  | -                                      | 97,919                          | 70,214                        |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                    | 87,919                                    | 10,000                                  | -                                      | 97,919                          | 70,214                        |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | 87,919                                    | 10,000                                  | -                                      | 97,919                          | 70,214                        |
| <b>A3 Payments</b>                                        |                                           |                                         |                                        |                                 |                               |
|                                                           | 86,460                                    | 6,700                                   | -                                      | 93,160                          | 99,700                        |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | 86,460                                    | 6,700                                   | -                                      | 93,160                          | 99,700                        |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | 86,460                                    | 6,700                                   | -                                      | 93,160                          | 99,700                        |
| <b>Net of receipts/(payments)</b>                         | 1,459                                     | 3,300                                   | -                                      | 4,759                           | 29,486                        |
| <b>A5 Transfers between funds</b>                         | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                        | 9,157                                     | -                                       | -                                      | 9,157                           | 38,643                        |
| <b>Cash funds this year end</b>                           | 10,616                                    | 3,300                                   | -                                      | 13,916                          | 9,157                         |



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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        |                                                        | 10,616                             | 3,300                            | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | 10,616                             | 3,300                            | -                               |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|                                                             |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details                                                |                                    |                                  |                                 |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <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                 |                                 |
|                                                             | Lara Lambert                                           | LARA LAMBERT                       | 1/21/2025                        |                                 |
|                                                             |                                                        |                                    |                                  |                                 |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Fund a Future Uganda

On accounts for the year  
ended

31/03/2024

Charity no.  
(if any)

1167808

Set out on pages

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

I 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:

[Signature]

Date:

30/01/2025

Name:

HENRY OBLIF

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

LLB (HONS)

Address:

1 PAUNCELOT ROAD, BOURNEMOUTH, BH5 2AF

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' annual report (including Directors' report) for the period

**From:** 01/04/2022

**To:** 31/03/2023

**Charity name:** FUND A FUTURE UGANDA

**Charity registration number:** 1167808

**Company number:**

### Objectives and activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | AS PREVIOUSLY.<br>ADVANCEMENT OF EDUCATION OF YOUTHS IN UGANDA AND RELIEF OF POVERTY.                                                                                                                                                                                                                                   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY.<br>VOCATIONAL TRAINING PROJECT FOR YOUNG WOMEN.<br>SUPPORTING THE TREATMENT AND BASIC NEEDS OF CHILDREN WITH CANCER. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.                                                                                                                                                                                                                                                                    |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |

|                                 |           |                                                                                |
|---------------------------------|-----------|--------------------------------------------------------------------------------|
|                                 |           |                                                                                |
| Contribution made by volunteers | Para 1.38 | TRUSTEES CONTRIBUTED TO THE OPERATIONS OF THE CHARITY ON THE GROUND IN UGANDA. |
| Other                           |           |                                                                                |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>THIS IS THE CHARITY'S SEVENTH YEAR OF OPERATION. IT CONTINUES TO SUPPORT OVER 80 STUDENTS IN EDUCATION AT DIFFERENT LEVELS. THIS YEAR WE SPENT THE PREVIOUS YEAR'S GRANT SUPPORTING CHILDREN WITH CANCER, WITH THEIR TREATMENT AND OUR SPENDING OUTDID OUR INCOME.</p> <p>WE CONTINUE TO RECEIVE FUNDING FOR OUR VOCATIONAL TRAINING PROJECT AIMED AT EQUIPPING YOUNG WOMEN WITH PRACTICAL HAIR DRESSING SKILLS TO FIND EMPLOYMENT.</p> <p>WE ALSO CONTINUE TO SUPPORT OVER 60 STUDENTS IN FORMAL EDUCATION. MEANWHILE WE STILL RUN ON ZERO ADMINISTRATION COSTS ENABLING US TO SUPPORT MORE YOUTHS.</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
|                                                              |           |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Financial review

|                                                                                  |           |                                                                            |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | THE CHARITY HAS NO DEBTS.                                                  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT. |
| Amount of reserves held                                                          | Para 1.22 | AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES                 |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                            |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                            |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                            |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, governance and management

|                          |  |           |
|--------------------------|--|-----------|
| Description of charity's |  | NO CHANGE |
|--------------------------|--|-----------|

|                                                                                                                                                                                             |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| trusts:                                                                                                                                                                                     |           |                  |
| Type of governing document:<br>for example, <a href="#">trust deed</a> ,<br><a href="#">memorandum and articles of association</a> etc                                                      | Para 1.25 | <b>NO CHANGE</b> |
| How is the charity constituted?<br><a href="#">for example limited company</a> ,<br><a href="#">unincorporated association</a> ,<br><a href="#">CIO</a>                                     | Para 1.25 | <b>NO CHANGE</b> |
| Trustee selection methods<br>including details of any<br>constitutional provisions e.g.<br>election to post or name of<br>any person or body entitled<br>to appoint one or more<br>trustees | Para 1.25 | <b>NO CHANGE</b> |
|                                                                                                                                                                                             |           |                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                                    |           |  |
|----------------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures<br>adopted for the induction and<br>training of trustees                   | Para 1.51 |  |
| The charity's organisational<br>structure and any wider<br>network with which the<br>charity works | Para 1.51 |  |
| Relationship with any related<br>parties                                                           | Para 1.51 |  |
| Other                                                                                              |           |  |

### **Reference and administrative details**

|                             |  |
|-----------------------------|--|
| Charity name                |  |
| Other name the charity uses |  |
| Registered charity number   |  |
| Charity's principal address |  |

### 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  |              |                 |                                   |                                                               |
| 2  |              |                 |                                   |                                                               |
| 3  |              |                 |                                   |                                                               |
| 4  |              |                 |                                   |                                                               |
| 5  |              |                 |                                   |                                                               |
| 6  |              |                 |                                   |                                                               |
| 7  |              |                 |                                   |                                                               |
| 8  |              |                 |                                   |                                                               |
| 9  |              |                 |                                   |                                                               |
| 10 |              |                 |                                   |                                                               |
| 11 |              |                 |                                   |                                                               |
| 12 |              |                 |                                   |                                                               |
| 13 |              |                 |                                   |                                                               |
| 14 |              |                 |                                   |                                                               |
| 15 |              |                 |                                   |                                                               |
| 16 |              |                 |                                   |                                                               |
| 17 |              |                 |                                   |                                                               |
| 18 |              |                 |                                   |                                                               |
| 19 |              |                 |                                   |                                                               |
| 20 |              |                 |                                   |                                                               |

### Corporate trustees – names of the directors at the date the report was approved

|               |  |
|---------------|--|
| Director name |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

### Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |

### Funds held as custodian trustees on behalf of others



|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### **Additional information (optional)**

#### **Names and addresses of advisers (optional information)**

| <b>Type of adviser</b> | <b>Name</b> | <b>Address</b> |
|------------------------|-------------|----------------|
|                        |             |                |
|                        |             |                |
|                        |             |                |
|                        |             |                |

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

|  |
|--|
|  |
|--|

### **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

### **Other optional information**

|  |
|--|
|  |
|--|

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|              |              |  |
|--------------|--------------|--|
| Signature(s) | Lara Lambert |  |
|--------------|--------------|--|

|              |              |  |
|--------------|--------------|--|
| Full name(s) | LARA LAMBERT |  |
|--------------|--------------|--|

|                                              |         |  |
|----------------------------------------------|---------|--|
| Position (for example Secretary, Chair, etc) | TRUSTEE |  |
|----------------------------------------------|---------|--|

|      |           |
|------|-----------|
| Date | 31/1/2024 |
|------|-----------|



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FUND A FUTURE UGANDA**

No (if any)  
1167808

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2022

To

Period end date  
3/31/2023

### Section A Receipts and payments

|                                                           | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                        |                                           |                                         |                                        |                                 |                               |
|                                                           | 60,214                                    | 10,000                                  | -                                      | 70,214                          | 87,130                        |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                    | 60,214                                    | 10,000                                  | -                                      | 70,214                          | 87,130                        |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | 60,214                                    | 10,000                                  | -                                      | 70,214                          | 87,130                        |
| <b>A3 Payments</b>                                        |                                           |                                         |                                        |                                 |                               |
|                                                           | 98,300                                    | 1,400                                   | -                                      | 99,700                          | 55,550                        |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | 98,300                                    | 1,400                                   | -                                      | 99,700                          | 55,550                        |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
|                                                           | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | 98,300                                    | 1,400                                   | -                                      | 99,700                          | 55,550                        |
| <b>Net of receipts/(payments)</b>                         | - 38,086                                  | 8,600                                   | -                                      | - 29,486                        | 31,580                        |
| <b>A5 Transfers between funds</b>                         | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                        | 38,643                                    | -                                       | -                                      | 38,643                          | 7,063                         |
| <b>Cash funds this year end</b>                           | 557                                       | 8,600                                   | -                                      | 9,157                           | 38,643                        |

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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                               |                                                        | 557                                | 8,600                            | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | <b>557</b>                         | <b>8,600</b>                     | <b>-</b>                        |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|                                                             |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                                    | Details                                                | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| B3 Investment assets                                        | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use                | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| B5 Liabilities                                              | 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                 |                                 |
|                                                             | Lara Lambert                                           | LARA LAMBERT                       | 1/24/2024                        |                                 |
|                                                             |                                                        |                                    |                                  |                                 |



**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  
FUND A FUTURE UGANDA

**On accounts for the year  
ended**

31/3/23

**Charity no  
(if any)**

1167808

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

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

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

I 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:**

DocuSigned by:

Kate Friend

**Date:**

1/29/2024

**Name:**

KATHERINE FRIEND

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

ICAEW

**Address:**

71c Beckwith Road, London, SE24 9LQ

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| 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.

|     |
|-----|
| N/A |
|-----|

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Trustees' annual report (including Directors' report) for the period**

**From:**                      **Period start date**                                              **To: Period end date**

**Charity name:**

**Charity registration number:**

**Company number:**

**Objectives and activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | AS PREVIOUSLY.<br>ADVANCEMENT OF EDUCATION OF YOUTHS IN UGANDA AND RELIEF OF POVERTY.                                                                                                                                                                                                                                      |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY.<br>VOCATIONAL TRAINING PROJECT FOR YOUNG WOMEN.<br>DEVELOPMENT OF A COMIC BOOK RAISING AWARENESS ABOUT THE HPV VACCINE. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.                                                                                                                                                                                                                                                                       |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |



|                                 |           |                                                                                                   |
|---------------------------------|-----------|---------------------------------------------------------------------------------------------------|
|                                 |           |                                                                                                   |
| Contribution made by volunteers | Para 1.38 | ACADEMIC CONTRIBUTION TO THE DEVELOPMENT OF A COMIC BOOK RAISING AWARENESS ABOUT THE HPV VACCINE. |
| Other                           |           |                                                                                                   |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | THIS IS THE CHARITY'S SIXTH YEAR OF OPERATION. IT NOW SUPPORTS OVER 80 STUDENTS IN EDUCATION AT DIFFERENT LEVELS. THIS YEAR THE INCOME WAS UP AS WE RECEIVED FUNDING FOR A NEW PROJECT AIMING TO HELP CHILDREN WITH CANCER, WITH THEIR TREATMENT. WE ALSO RECEIVED FUNDING FOR A VOCATIONAL RAINING PROJECT AIMED AT EQUIPPING YOUNG WOMEN WITH PRACTICAL HAIR DRESSING SKILLS TO FIND EMPLOYMENT. THE YOUTHS IN FORMAL EDUCATION RETURNED TO A MORE STABLE SCHOOL ENVIRONMENT IN 2022 AFTER ONLY COMPLETING ONE AND A HALF TERMS OF SCHOOL IN 2021. MEANWHILE WE STILL RUN ON ZERO ADMINISTRATION COSTS ENABLING US TO SUPPORT MORE YOUTHS. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |

|       |  |  |
|-------|--|--|
|       |  |  |
| Other |  |  |

## Financial review

|                                                                                  |           |                                                                            |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | THE CHARITY HAS NO DEBTS.                                                  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT. |
| Amount of reserves held                                                          | Para 1.22 | AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES                 |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                            |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                            |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                            |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, governance and management

|                                                                                                                                                                           |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| Description of charity's trusts:                                                                                                                                          |           | <b>NO CHANGE</b> |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc                                          | Para 1.25 | <b>NO CHANGE</b> |
| How is the charity constituted?<br><a href="#">for example limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>                         | Para 1.25 | <b>NO CHANGE</b> |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>NO CHANGE</b> |
|                                                                                                                                                                           |           |                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |



## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|                                              |              |  |
|----------------------------------------------|--------------|--|
| Signature(s)                                 | Lara Lambert |  |
| Full name(s)                                 | LARA LAMBERT |  |
| Position (for example Secretary, Chair, etc) | TRUSTEE      |  |
| Date                                         | 10/2/2023    |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
FUND A FUTURE UGANDA

No (if any)  
1167808

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/04/2021 | To | Period end date<br>31/03/2022 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                           | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|-----------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                        |                                        |                                      |                                     |                                 |
|                                                           | 73,130                                 | 14,000                               | -                                   | 87,130                          |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
| <b>Sub total (Gross income for AR)</b>                    | 73,130                                 | 14,000                               | -                                   | 87,130                          |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                        |                                      |                                     |                                 |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                          | -                                      | -                                    | -                                   | -                               |
| <b>Total receipts</b>                                     | 73,130                                 | 14,000                               | -                                   | 87,130                          |
| <b>A3 Payments</b>                                        |                                        |                                      |                                     |                                 |
|                                                           | 41,550                                 | 14,000                               | -                                   | 55,550                          |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                          | 41,550                                 | 14,000                               | -                                   | 55,550                          |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                        |                                      |                                     |                                 |
|                                                           | -                                      | -                                    | -                                   | -                               |
|                                                           | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                          | -                                      | -                                    | -                                   | -                               |
| <b>Total payments</b>                                     | 41,550                                 | 14,000                               | -                                   | 55,550                          |
| <b>Net of receipts/(payments)</b>                         | 31,580                                 | -                                    | -                                   | 31,580                          |
| <b>A5 Transfers between funds</b>                         | -                                      | -                                    | -                                   | -                               |
| <b>A6 Cash funds last year end</b>                        | 7,063                                  | -                                    | -                                   | 7,063                           |
| <b>Cash funds this year end</b>                           | 38,643                                 | -                                    | -                                   | 38,643                          |

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

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|-----------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|
| <b>B1 Cash funds</b>                                |                                                        | 38,643                             | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     | <b>Total cash funds</b>                                | 38,643                             | -                                |
|                                                     | (agree balances with receipts and payments account(s)) | OK                                 | OK                               |
|                                                     |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
| <b>B3 Investment assets</b>                         |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
| <b>B4 Assets retained for the charity's own use</b> |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
| <b>B5 Liabilities</b>                               |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |

  

|                                                             |              |              |
|-------------------------------------------------------------|--------------|--------------|
| Signed by one or two trustees on behalf of all the trustees | Signature    | Print Name   |
|                                                             | Lara Lambert | LARA LAMBERT |



## CC16a

Last year  
to the nearest £

|        |
|--------|
| 45,599 |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| 45,599 |

|   |
|---|
| - |
| - |
| - |

|        |
|--------|
| 45,599 |
|--------|

|        |
|--------|
| 39,650 |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| 39,650 |

|   |
|---|
| - |
| - |
| - |

|        |
|--------|
| 39,650 |
|--------|

|       |
|-------|
| 5,949 |
| -     |
| 1,114 |
| 7,063 |



**Endowment  
funds  
to nearest £**

|   |
|---|
| - |
| - |
| - |
| - |

OK

**Endowment  
funds  
to nearest £**

|   |
|---|
| - |
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |

**When due  
(optional)**

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|  |
|  |

**Date of approval**

|            |
|------------|
| 19/01/2023 |
|            |



**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  
FUND A FUTURE UGANDA

**On accounts for the year  
ended**

31/03/2022

**Charity no  
(if any)**

1167808

**Set out on pages**

1-4

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

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

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

I 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:**

DocuSigned by:

*Kate Friend*

**Date:**

8/2/2023

**Name:**

KATHERINE FRIEND

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

ICAEW

**Address:**

71C BECKWITH ROAD, LONDON, SE24 9LQ

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|--|
|  |
|  |

|                  |                   |
|------------------|-------------------|
| <b>Section B</b> | <b>Disclosure</b> |
|------------------|-------------------|

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.

|  |
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|  |
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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Trustees' annual report (including Directors' report) for the period**

**From:** Period start date

**To:** Period end date

**Charity name:**

**Charity registration number:**

**Company number:**

**Objectives and activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | AS PREVIOUSLY.<br>ADVANCEMENT OF EDUCATION OF YOUTHS IN UGANDA AND RELIEF OF POVERTY.                                                                                                              |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.                                                                                                                                               |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |

|       |  |  |
|-------|--|--|
|       |  |  |
| Other |  |  |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>THIS IS THE CHARITY'S FIFTH YEAR OF OPERATION. IT NOW SUPPORTS OVER 80 STUDENTS IN EDUCATION AT DIFFERENT LEVELS. THIS YEAR THE TOTAL INCOME FELL DUE TO CORONA AND SCHOOLS BEING CLOSED AT TIMES. OUR INSTITUTIONAL FUNDING HAS CONTINUED.</p> <p>THIS YEAR WE HAD TO PUT A LOT OF OUR FUNDS TOWARD THE UPKEEP OF OUR STUDENTS SINCE SCHOOLS WERE CLOSED FOR A LONG PERIOD DUE TO THE COVID PANDEMIC. THIS PUT A HUGE STRAIN ON FAMILIES WHO WERE UNABLE TO WORK AND HAD ALL THEIR CHILDREN AT HOME. FAFU SUPPORTED FAMILIES WITH FOOD PACKAGES AS WELL AS CASH INJECTIONS TO ASSIST WITH RENT AND OTHER DEMANDS. SOME FUNDS WERE ALSO SPENT ON FACILITATING ONLINE STUDIES WHERE POSSIBLE.</p> <p>MEANWHILE WE STILL RUN ON ZERO ADMINISTRATION COSTS ENABLING US TO SUPPORT MORE YOUTHS.</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Financial review

|                                                                                  |           |                                                                            |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | THE CHARITY HAS NO DEBTS.                                                  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT. |
| Amount of reserves held                                                          | Para 1.22 | AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES                 |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                            |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                            |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                            |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, governance and management



|                                                                                                                                                                           |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| Description of charity's trusts:                                                                                                                                          |           | <b>NO CHANGE</b> |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc                                          | Para 1.25 | <b>NO CHANGE</b> |
| How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>                            | Para 1.25 | <b>NO CHANGE</b> |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>NO CHANGE</b> |
|                                                                                                                                                                           |           |                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and administrative details

|                             |  |
|-----------------------------|--|
| Charity name                |  |
| Other name the charity uses |  |
| Registered charity number   |  |
| Charity's principal address |  |

## 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  |              |                 |                                   |                                                               |
| 2  |              |                 |                                   |                                                               |
| 3  |              |                 |                                   |                                                               |
| 4  |              |                 |                                   |                                                               |
| 5  |              |                 |                                   |                                                               |
| 6  |              |                 |                                   |                                                               |
| 7  |              |                 |                                   |                                                               |
| 8  |              |                 |                                   |                                                               |
| 9  |              |                 |                                   |                                                               |
| 10 |              |                 |                                   |                                                               |
| 11 |              |                 |                                   |                                                               |
| 12 |              |                 |                                   |                                                               |
| 13 |              |                 |                                   |                                                               |
| 14 |              |                 |                                   |                                                               |
| 15 |              |                 |                                   |                                                               |
| 16 |              |                 |                                   |                                                               |
| 17 |              |                 |                                   |                                                               |
| 18 |              |                 |                                   |                                                               |
| 19 |              |                 |                                   |                                                               |
| 20 |              |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

|               |  |
|---------------|--|
| Director name |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

## Additional information (optional)

### Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|                                                     |              |  |
|-----------------------------------------------------|--------------|--|
| <b>Signature(s)</b>                                 | Lara Lambert |  |
| <b>Full name(s)</b>                                 | LARA LAMBERT |  |
| <b>Position (for example Secretary, Chair, etc)</b> | TRUSTEE      |  |
| <b>Date</b>                                         | 30/1/2022    |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
FUND A FUTURE UGANDA

No (if any)  
1167808

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/04/2020 | To | Period end date<br>31/03/2021 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |
|                                                       | 32,599                                 | 13,000                               | -                                   | 45,599                          |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
| <b>Sub total (Gross income for AR)</b>                | 32,599                                 | 13,000                               | -                                   | 45,599                          |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               |
| <b>Total receipts</b>                                 | 32,599                                 | 13,000                               | -                                   | 45,599                          |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |
|                                                       | 26,650                                 | 13,000                               | -                                   | 39,650                          |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | 26,650                                 | 13,000                               | -                                   | 39,650                          |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |
|                                                       | -                                      | -                                    | -                                   | -                               |
|                                                       | -                                      | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               |
| <b>Total payments</b>                                 | 26,650                                 | 13,000                               | -                                   | 39,650                          |
| <b>Net of receipts/(payments)</b>                     | 5,949                                  | -                                    | -                                   | 5,949                           |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               |
| <b>A6 Cash funds last year end</b>                    | 1,114                                  | -                                    | -                                   | 1,114                           |
| <b>Cash funds this year end</b>                       | 7,063                                  | -                                    | -                                   | 7,063                           |

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

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|-----------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|
| <b>B1 Cash funds</b>                                |                                                        | 7,063                              | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     | <b>Total cash funds</b>                                | 7,063                              | -                                |
|                                                     | (agree balances with receipts and payments account(s)) | OK                                 | OK                               |
|                                                     |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
|                                                     |                                                        | -                                  | -                                |
| <b>B3 Investment assets</b>                         |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
| <b>B4 Assets retained for the charity's own use</b> |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
| <b>B5 Liabilities</b>                               |                                                        |                                    |                                  |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |
|                                                     |                                                        |                                    | -                                |

  

|                                                             |              |              |
|-------------------------------------------------------------|--------------|--------------|
| Signed by one or two trustees on behalf of all the trustees | Signature    | Print Name   |
|                                                             | Lara Lambert | LARA LAMBERT |

## CC16a

Last year  
to the nearest £

|        |
|--------|
| 63,116 |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| 63,116 |

|   |
|---|
| - |
| - |
| - |

|        |
|--------|
| 63,116 |
|--------|

|        |
|--------|
| 80,350 |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| -      |
| 80,350 |

|   |
|---|
| - |
| - |
| - |

|        |
|--------|
| 80,350 |
|--------|

|        |        |
|--------|--------|
| -      | 17,234 |
| -      | -      |
| 18,348 | -      |
| 1,114  | -      |



**Endowment  
funds  
to nearest £**

|   |
|---|
| - |
| - |
| - |
| - |

OK

**Endowment  
funds  
to nearest £**

|   |
|---|
| - |
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |
| - |

**When due  
(optional)**

|  |
|--|
|  |
|  |
|  |
|  |
|  |

**Date of approval**

|            |
|------------|
| 30/01/2022 |
|            |





**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  
FUND A FUTURE UGANDA

**On accounts for the year  
ended**

31/03/2021

**Charity no  
(if any)**

1167808

**Set out on pages**

1-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

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

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

I 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:**

*Kate Friend*

**Date:**

1/2/2022

**Name:**

Kate Friend

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

ACA  
ICAEW member

**Address:**

71c Beckwith Road, London, SE24 9LQ

|  |
|--|
|  |
|  |

|                  |                   |
|------------------|-------------------|
| <b>Section B</b> | <b>Disclosure</b> |
|------------------|-------------------|

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.

|  |
|--|
|  |
|--|

**Certificate Of Completion**

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