



Trustee's Annual report

1/1/2021 - 31/12/2021

AIM & OBJECTIVE

Special Children's Trust UK aims to reach out in love, offer hope and restore dignity to children with special needs in East Africa.

This is achieved by accepting donations and child sponsorships from individuals mainly in the UK, USA and Germany, which is then distributed to those in need. We operate with the mandate to raise awareness of the plight of children with special needs and to raise funds to support the practical work done by organizations and charities based in East Africa.

ACTIVITIES & PARTNERSHIP

The charity we are currently working with is Special Children's Trust in Uganda. Our role includes:

- **Child sponsorship** – We raise awareness of children in Uganda with special needs who need to be sponsored for education and wellbeing. The school we are working with is Dawn Children's Centre in Kampala, where children with and without special needs who vary in their stages of development, learn together. Individuals who decide to sponsor make monthly payments into the account, which is then transferred to SCT Uganda twice a year (June/November). Our sponsors receive yearly updates and photos of the child they are sponsoring.
- **Project donations** – SCT UK accepts donations on behalf of non-profit organizations like SCT UG. In 2021, we received a donation of £1,000 to send to Special Children's trust Uganda specifically for the purchase of wheelchairs for families with disabled children who cannot otherwise afford one. We also received a donation of £57.19 to go towards the annual Christmas party that helps provide presents for disadvantaged children under the SCT UG umbrella.

As a charity however, there are also other financial roles such as:

- **General donations** – donations are received by the public with the aim to fulfil our mission. In 2021, we received a total of £120 general donations for the charity to use.
 - **CFS School Fair** – An annual school fair takes place before the school Christmas break at Christian fellowship school in Liverpool. Tracey and Theodora Sammons take this opportunity to sell bric-a-brac and baked good in order to raise money for SCT UK.
 - **Parcels** – the charity uses donations to purchase sensory toys and books for special needs children in Uganda. In 2021, boxes were sent via Parcel Hero and Lontex to Kampala full of
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sensory toys and equipment for children, which were then used in schools for therapy and practical training. The cost of delivery is covered by donations made to the charity specifically for post, with the shortfall covered by general donations.

- **Amazon Smile** – Amazon Smile works in partnership with SCT to raise a small percentage of profit every time a buyer makes a purchase online. In 2021, we were able to raise £12.73.

FINANCIAL OVERVIEW

The charity had an income of £4,422 with an additional £910 carried forward from 2020.

The total expenditure of the charity is £4,620. The majority of cost is attributed to postage and sponsorship payments.

The charity set up an Active Saver account in 2017. The purpose of this account is to accrue interest on unrestricted funds transferred from the main account. In 2018, £1,900 was transferred into the savings account. In 2021, £166.05 was withdrawn from the account to cover one postage delivery payment to the Lontex Exports Ltd company. The Active Saver holds £764 as of the end of 2021. This fund is for the charity to use as and when necessary.

CONCLUSION

The charity is succeeding in meeting its financial obligations and purposes.

We are thankful for all those who continue to walk this journey with us and for all the many contributions that have blessed us over the years.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Special Children's Trust UK

No (if any)
1168995

Receipts and payments accounts

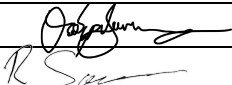
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For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	120	1,221	-	1,341	5,148
Monthly Sponsorship	-	2,927	-	2,927	2,913
Amazon Smile	13	-	-	13	11
Fundraising	10	-	-	10	-
Donations towards postage	131	-	-	131	-
Other	-	-	-	-	1,973
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	274	4,148	-	4,422	10,045
A2 Asset and investment sales, (see table).					
Capital carried forward	910	-	-	910	602
	-	-	-	-	-
Sub total	910	-	-	910	602
Total receipts	1,184	4,148	-	5,332	10,647
A3 Payments					
Postage	529	-	-	529	247
Payment bank fees	80	-	-	80	160
Monthly Sponsorship	-	2,927	-	2,927	2,913
Amazon Smile	7	-	-	7	11
Donations	20	1,057	-	1,077	4,494
Other	-	-	-	-	2,230
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	636	3,984	-	4,620	10,055
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	636	3,984	-	4,620	10,055
Net of receipts/(payments)	548	164	-	712	592
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	548	164	-	712	592

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Main account	890	5	-
	Active Saver	764	-	-
		-	-	-
	Total cash funds	1,654	5	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Theodora Sammons	10/10/2022
			Roy Sammons	15/10/2022