



Trustee's Annual report

01/01/2024 – 31/12/2024

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. This year the charity has been able to sponsor twelve children in a Ugandan organisation under the umbrella of Special Children's Trust Uganda.
- **Project donations** – SCT UK accepts donations on behalf of non-profit organizations like SCT UG. In 2024, we received a donation of £30 from Christ Church towards the Forever Home project.
- **Face-painting** – Our charity was used to receive restricted funds that were used to buy face paints to sent to Uganda for their annual special need's awareness day in Kampala, Uganda.

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 2024, we received a number of donations that we decided to use towards the cost of postage. Three boxes full of sensory equipment and toys for children with special needs were sent to Uganda and the decision was made to use general funds towards the purpose of covering the postage cost.
- **CFS School Fair and Craft Sale** – 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.

Donations are also received during this event. This year, they were able to raise a total of £227.

- **Amazon Smile** – We received no donations from Amazon Smile this year.
- **PayPal** – Some donations are made via PayPal. We are trying to change this however, so that funds are received directly into the Barclays bank account. This is so that the charity receives the payment directly and the name and payment track is clear.

FINANCIAL OVERVIEW

The charity had to make three sponsorship payments during 2024. The Sponsorship payment due the previous year was delayed and was made in January of 2024 instead. This is shown clearly in the financial report; CC16.

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. Some funds were removed from the account during this financial year to cover postage costs. The Active Saver holds £680 as of the end of 2024. This fund is for the charity to use as and when necessary, in agreement with all trustees.

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	No (if any) 1168995
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Receipts and payments accounts

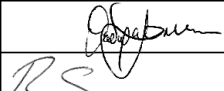
CC16a

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	260	1,149	-	1,409	345
Amazon Smile	-	-	-	-	20
Craft Sale	-	224	-	224	169
Sponsorship	-	7,733	-	7,733	3,293
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	260	9,106	-	9,366	3,827
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	260	9,106	-	9,366	3,827
A3 Payments					
International payment fee	81	-	-	81	27
Lontex postage cost	287	-	-	287	72
Sponsorship payments to SCT UG	-	7,733	-	7,733	1,770
Purchase of toys and equipment	12	-	-	12	44
Parcel Hero postage cost	46	-	-	46	-
Amazon purchase of face paints	-	64	-	64	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	426	7,797	-	8,223	1,913
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	426	7,797	-	8,223	1,913
Net of receipts/(payments)	166	1,309	-	1,143	1,914
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	331	-	-	331	-
Cash funds this year end	165	1,309	-	1,474	1,914

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	Cash carried forward	376	1,924	-
	Savings account	680	-	-
		-	-	-
	Total cash funds	1,056	1,924	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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 ROY SAMMONS	10/30/2025 10/30/2025