



# Trustees' Annual Report for the period

Period start date

01 01 2021

Period end date

31 12 2021

From

To

## Section A

## Reference and administration details

Charity name

UK Supporters of Born in Africa

Other names charity is known by

1169743

Registered charity number (if any)

1169743

Charity's principal address

14 Fernlea

Bookham

Surrey

KT23 3NN

### 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	Nick Brooks			
2	Penny Brooks			
3	Steve Hirst			
4	Ian Cooke			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

To advance education in Bitou, South Africa amongst school-going children and young adults who are financially disadvantaged in particular but not exclusively by supporting Born in Africa, Plettenberg Bay (SAN PO number – 060-686 – NPO, hereinafter BiA) by such means which are exclusively charitable in accordance with the laws of England and Wales



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the course of the reporting period UKBiA raised funding in the UK to support a number of activities to be undertaken in South Africa by the sister charitable organisation, Born in Africa. There were seven transfers during the reporting period in order to balance minimising bank charges and increasing frequency of cash transfers to respond to continuing significant needs in South Africa due to the Covid pandemic and disruption to education – a transfer of £2011 in February 2021, £276 in March, £953 in April, £896 in July, £668 in August, £600 in September, and £1178 in December, to pay for three specific activities aligned with UKBiA objectives:

1. Godparenting support for twelve children sponsored under the BiA programme to provide schooling-associated costs, including fees, extra-curricular support and development, and uniform support. This totalled £4238 of income during the reporting period.
2. Funding the purchase of equipment needed by students on the programme to support remote learning due to Covid school and university closures.
3. Funding for food parcels, blankets and personal supplies for specified activities

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

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

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

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

As the fifth year of operation it was the objective of the Trustees to continue to increase awareness of the charity, attract in further godparents, and raise sufficient funds to ensure the sustainability of the charity. Given the significant continuing challenges to the charity sector caused by Covid, in particular linked to funding, we are delighted to report that we successfully raised more than £6700. This is slightly lower than 2020, but is an increase over 2019 through generating donations and recruiting a new godparent. As a consequence of Covid restrictions, we have not held any specific fund-raising events during the year. Subject to restrictions lifting and sufficient support being signalled, we plan to do so during 2022. Based on the experiences of this year of activity the Trustees are confident that the experiences learned will lead to a successful sixth year of operations.

## Section E

## Financial review

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

The Trustees have agreed to manage the cash in bank so that a minimum of £50 be maintained at all times, and that the frequency of transfers to South Africa will be determined by the phasing of receipts of income and trying to minimise bank charges for fund transfers. There has been an increase in the number of transfers in 2021 compared to pre-Covid pandemic levels as a consequence of a need to respond more frequently to the growing financial needs of BiA in South Africa in their responses to the effects of Covid on their programmes.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*NBUT*

Full name(s)

*NICHOLAS BROOKS*

Position (eg Secretary, Chair, etc)

*CHAIR*

Date

*4 April 2022*





CHARITY COMMISSION  
FOR ENGLAND AND WALES

UK Supporters of Born in Africa

1169743

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,349	-	-	1,349	2,300
Godparenting	4,238	-	-	4,238	3,962
Gift aid	1,148	-	-	1,148	1,025
Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,735</b>	<b>-</b>	<b>-</b>	<b>6,735</b>	<b>7,287</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,735</b>	<b>-</b>	<b>-</b>	<b>6,735</b>	<b>7,287</b>
<b>A3 Payments</b>					
Bank fees	-	-	-	-	-
Transfers to Born in Africa	6,582	-	-	6,582	7,429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,582</b>	<b>-</b>	<b>-</b>	<b>6,582</b>	<b>7,429</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,582</b>	<b>-</b>	<b>-</b>	<b>6,582</b>	<b>7,429</b>
<b>Net of receipts/(payments)</b>	<b>153</b>	<b>-</b>	<b>-</b>	<b>153</b>	<b>- 142</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>153</b>	<b>-</b>	<b>-</b>	<b>153</b>	<b>- 142</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds at year end	1,091	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,091</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

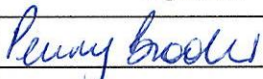
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Money to be paid to Born in Africa in future		1,091	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PENNY BROOKS	4/4/22