

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales · Charity number 1178445

Details

Status Registered

Legal form CIO

Registered 2018-05-21

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

Contact

Address 4 Green Ridges
Headington
Oxford
OX3 8LY

Phone 07577222191

Website <https://ugacox.org>

Activities

Objects: THE OBJECTIVES OF UGACOX ARE:THE ADVANCEMENT OF EDUCATION, THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH AND RELIEF OF POVERTY IN, PARTICULAR BUT NOT EXCLUSIVELY IN BUKOMANSIMBI DISTRICT OF UGANDA BY THE PROVISION OF THE PROVISION OF ITEMS, SERVICES AND FUNDS AS THE TRUSTEES SEE FIT.

Activities: The Charity invest in community by way of starting small and managable social enterprises and then use all proceeds on services that are most needed in such communities, like building schools, and supporting initiatives like environment protection.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Uganda
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£506	£357	-	-
2024-04-30	£3,113	£895	-	-
2023-04-30	£3,741	£2,445	-	-
2022-04-30	£2,146	£1,843	-	-
2021-04-30	£3,309	£1,180	-	-

Trustees

Name	Role	Appointed
DAVID DUDELL	Chair	2017-05-06
DOROTHY KIWANUKA		2017-05-06
Dr DIRISA MULINDWA		2017-05-06
EMMANUEL KALEMERA		2017-05-06
GERALDINE CANE BSC MBA		2017-05-06
INNOCENT SUNDAY		2017-05-06
MICHAEL NDEBWOHA		2017-05-06
PATRICK MUSONI		2017-05-06
PETER MARSTON		2018-01-02
REV NAZARIUS MGUNGWE		2018-01-02

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales - Charity number 1178445

Accounts

20 Boulter St
OXFORD

UGACOX ANNUAL REPORT

14.04.2026

1. Separate to the details in the financial statements made online, there is nothing further to report. It has been a very quiet year for the charity.

Peter Marston

P A MARSTON
Trustee

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales - Charity number 1178445

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 05/04/2023
Period end date

Period start date To 04/04/2024

Charity name: UGACOX COMMUNITY DEVELOPMENT INNITIATIVE

Charity registration number:1178445

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion and provision of education and educational facilities; relief of sickness and poverty; and promotion of community wellbeing in areas of need as Trustees may see fit.
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	Promoting a social enterprise venture in a community in Bukomansimbi District of Uganda as a means to jumpstart socio-economic development, through education as well as building capacity in practical skills.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through Participatory Development Initiative activities, participants are encouraged to undertake projects such as building own schools; plant fruit trees and environmental protection initiatives

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	Any investment such as the school, and all tools and equipment used in the apprenticeship programs are wholly owned by the community; maintained and run by an elected committee
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	<ul style="list-style-type: none"> • Helped build a primary school to serve six (6) villages; • Furnished the school in conjunction with parents; • All school kids were provided with fruit trees to interplant in their parents' gardens and have now started enjoying the benefits of their first fruit; • A small-scale brick-laying apprenticeship project was launched using equipment and tools donation from UK; in addition, • Carpentry and tailoring programs will launch soon

Additional information (optional)

You may choose to include further statements where relevant about:

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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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserve held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Limited fundraising options
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Still a going concern

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	Donations from the Community; Fundraising activities and community fairs.
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	

Structure, Governance and Management

Description of charity's trusts:		It's a participatory development initiative i.e. individuals work together to achieve an objective
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Nominated/voted for by current Trustees

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	UGACOX COMMUNITY DEVELOPMENT INITIATIVE
Other name the charity uses	UGACOX
Registered charity number	1178445
Charity's principal address	4 GREEN RIDGES HEADINGTON OXFORD OX3 8LY

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	EMMANUEL KALEMERA	ACTING CHAIR		
2	DIRISA MULINDWA	SECRETARY		
3	MICHAEL NDEBWOHA	TREASURER		
4	GERRI CANE			
5	DAVID DUDELL			
6	DOROTHY KIWANUKA			
7	PETER MARSTON			
8	REV. NAZARIUS MGONGWE			
9	PATRICK MUSONI			
10	INNOCENT NTEZI			
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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	
NONE		

Funds held as custodian trustees on behalf of others

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

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EMMANUEL WILLIS KACEMERA	
Position (eg Secretary, Chair, etc)	ACTING CHAIR	
Date	20/02/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

No (if any)
1178445

Receipts and payments accounts

CC16a

For the period from	04/05/2023	To	04/04/2024
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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					
BALANCE B/F	-	-	-	1,291	2,146
DONATIONS	-	-	-	1,385	-
COLLECTION	-	-	-	437	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	3,113	2,146
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	3,113	2,146
A3 Payments					
REMITTANCE	-	-	-	120	-
SUMMER COMMUNITY GET-TOGETHER	-	-	-	225	-
UGANDA INDEPENDENCE 9th OCTOBER (Hall/ertainment)	-	-	-	550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	895	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	2,146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	2,218	2,146

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,218		

(agree balances with receipts and payments account(s))

OK

OK

OK

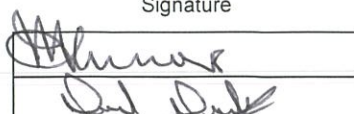

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	IMMANUEL KARAMERA	20/02/25
	DAN DUGGAN	20-02-25

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales - Charity number 1178445

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05/04/2022
Period end date

Period start date To 04/04/2023

Charity name: UGACOX COMMUNITY DEVELOPMENT INNITIATIVE

Charity registration number:1178445

Objectives and Activities

	SORP reference	
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through Participatory Development Initiative activities, participants are encouraged to undertake projects such as building own schools; plant fruit trees and environmental protection initiatives

Additional information (optional)

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Other		

Achievements and Performance

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

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Financial Review

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Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Still a going concern

Additional information (optional)

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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	UGACOX COMMUNITY DEVELOPMENT INITIATIVE
Other name the charity uses	UGACOX
Registered charity number	1178445
Charity's principal address	4 GREEN RIDGES HEADINGTON OXFORD OX3 8LY

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	EMMANUEL KALEMERA	ACTING CHAIR		
2	DIRISA MULINDWA	SECRETARY		
3	MICHAEL NDEBWOHA	TREASURER		
4	GERRI CANE			
5	DAVID DUDELL			
6	DOROTHY KIWANUKA			
7	PETER MARSTON			
8	REV. NAZARIUS MGONGWE			
9	PATRICK MUSONI			
10	INNOCENT NTEZI			
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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	
NONE		

Funds held as custodian trustees on behalf of others

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

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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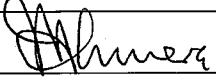
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EMMANUEL KALEMERA	
Position (eg Secretary, Chair, etc)	Acting Chairman	
Date	14/02/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

No (if any)
1178445

Receipts and payments accounts

CC16a

For the period from	04/05/2022	To	04/04/2023
------------------------	------------	----	------------

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					
BALANCE B/F	-	-	-	1,304	2,146
DONATIONS	-	-	-	2,000	-
COLLECTION	-	-	-	437	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	3,741	2,146
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	3,741	2,146
A3 Payments					
SHIPPING (Hand tools)	-	-	-	845	-
REMITTENCE	-	-	-	1,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	2,445	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	2,445	-
Net of receipts/(payments)	-	-	-	-	2,146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	1,296	2,146

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,296		

(agree balances with receipts and payments account(s))

Agreement Error OK OK

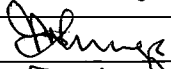

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	EMMANUEL KATSIMIRA	14/02/25
	DAVID DUGGAN	14-02-25

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales - Charity number 1178445

Accounts



Trustees' Annual Report for the period

From 05/04/2021
Period end date

Period start date To 04/04/2022

Charity name: UGACOX COMMUNITY DEVELOPMENT INNITATIVE

Charity registration number:1178445

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion and provision of education and educational facilities; relief of sickness and poverty; and promotion of community wellbeing in areas of need as Trustees may see fit.
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	Promoting a social enterprise venture in a community in Bukomansimbi District of Uganda as a means to jumpstart socio-economic development.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through Participatory Development Initiative activities, participants are encouraged to undertake projects such as building own schools; plant fruit trees and environmental protection initiatives

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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Nominated/voted for by current Trustees

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	UGACCOY COMMUNITY DEVELOPMENT INITIATIVE
Other name the charity uses	
Registered charity number	1178445
Charity's principal address	41 GREEN RIDGES HEADINGTON OXFORD OX3 8LY

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	DAVID DUDELL	CHAIR		
2	DIRISA MULINDWA	SECRETARY		
3	MICHAEL NDEBWOHA	TREASURER		
4	GERRI CANE			
5	EMMANUEL KALEMERA	ADMINISTRATOR		
6	DOROTHY KIWANUKA			
7	PETER MARSTON			
8	REV. NAZARIUS MGONGWE			
9	PATRICK MUSONI			
10	INNOCENT NTEZI			
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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	

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Achievements and Performance

	SORP reference	
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	<ul style="list-style-type: none"> • Help build a primary school to serve six (6) villages; • All school kids were provided with fruit trees to interplant in their parents' gardens; • Plans to launch Apprenticeship program to teach carpentry and brick laying underway

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		

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

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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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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)

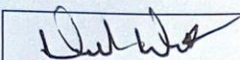
You may choose to include further statements where relevant about:

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		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAN AND JUDITH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10-04-2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UGACOX COMMUNITY DEVELOPMENT INITIATIVE 1178445

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	05/04/2021		4/4/2022

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					3,386
BALANCE B/F	-	-	-	1,200	-
DONATIONS	1,200	-	-	946	-
COLLECTIONS	946	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,146	-	-	2,146	3,386
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,146	-	-	2,146	3,386
A3 Payments					
SHIPPING COSTS	643	-	-	643	-
REMITTANCE	1,200	-	-	1,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,843	-	-	1,843	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,843	-	-	1,843	-
Net of receipts/(payments)	303	-	-	303	3,386
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	303	-	-	303	3,386

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 BALANCE	3,689	-	-
		-	-	-
		-	-	-
	Total cash funds	3,689	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
	N/A		-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	N/A		-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID DUTTON	10/04/23
	EMMANUEL KARAMONA	15/04/23

UGACOX COMMUNITY DEVELOPMENT INITIATIVE

England & Wales - Charity number 1178445

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	DAVID DUDDELL	CHAIR		
2	DIRISA MULINDWA	SECRETARY		
3	MICHAEL NDEBIKOTTA	TREASURER		
4	PETER MARSTON	DEPUTY TREASURER		
5	EMMANUEL KALOMERA	ADMINISTRATOR		
6	GERRI CANE	MEMBER		
7	DOROTHY KIKANUKA	"		
8	REV NAZARIUS MGOGWE	"		
9	INNOCENT NTEZI	"		
10	PATRICK MUSENI	"		
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

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg appointed by, elected by)

NOMINATED AND VOTED IN BY CURRENT MEMBERS

Additional governance issues (optional information)

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

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

Section C**Objectives and activities**

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

PROMOTION AND PROVISION OF EDUCATIONAL FACILITIES; RELIEF OF SICKNESS AND POVERTY, AND PROMOTION OF COMMUNITY WELLBEING IN AREAS OF NEED AND AS TRUSTEES MAY SEE FIT

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)

PROMOTING A SOCIAL ENTERPRISE VENTURE IN A COMMUNITY IN BUKOMA-NSIMBI DISTRICT OF UGANDA AS A MEANS TO JUMPSTART A SOCIO-ECONOMIC DEVELOPMENT

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.

THROUGH PARTICIPATORY DEVELOPMENT INITIATIVE, PARTICIPANTS HAVE BEEN ENCOURAGED TO UNDERTAKE PROJECTS SUCH AS BUILDING OWN SCHOOLS, PLANT FRUIT TREES AND ENVIRONMENTAL PROTECTION INITIATIVES

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- ① BUILT A PRIMARY SCHOOL SERVING SIX VILLAGES
- ② ALL SCHOOL GOING KIDS WERE PROVIDED WITH FRUIT TREES TO PLANT IN THEIR PARENTS GARDEN; SOME OF WHICH HAVE STARTED TO BEAR FRUIT
- ③ LOOKING FORWARD TO REPLICATE THESE SERVICES TO WIDER AREAS

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

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

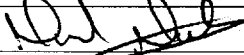
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)



Full name(s)

DAVIS ALAN DUNDELL

Position (eg Secretary, Chair, etc)

CHAIR

Date

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