

THE DENISE FOUNDATION UK

England & Wales · Charity number 1178870

Details

Status Registered

Legal form Other

Registered 2018-06-20

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

Contact

Address Pure Bliss
58 Sea Road
Sunderland
SR6 9BX

Phone 07515 421182

Email info@denisefoundation.com

Website <http://www.denisefoundation.com/>

Activities

Objects: THE ADVANCEMENT OF EDUCATION AMONG CHILDREN AND YOUNG PEOPLE, THE PROMOTION AND PROTECTION OF GOOD HEALTH AND THE RELIEF OF THOSE IN NEED BY REASON OF ECONOMIC AND SOCIAL DISADVANTAGE IN THE VILLAGE OF RAKAI, UGANDA, IN PARTICULAR BY ASSISTING THE CHARITABLE WORK OF THE UGANDAN CHARITY KNOWN AS THE DENISE FOUNDATION.

Activities: The advancement of education among children and young people, the promotion and protection of good health and the relief of those in need by reason of economic and social disadvantage in the village of Rakai, Uganda, in particular by assisting the charitable work of the Ugandan charity known as The Denise Foundation

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** OVERSEAS
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£26,359	£33,133	-	-
2024-01-31	£52,595	£45,859	-	-
2023-01-31	£35,247	£36,103	-	-
2022-01-31	£39,811	£43,050	-	-
2021-01-31	£49,636	£54,019	-	-

Trustees

Name	Role	Appointed
LISA SEFERI	Chair	2018-01-18
Margaret Davies		2020-07-19

THE DENISE FOUNDATION UK

England & Wales - Charity number 1178870

Accounts

Subject: Minutes Annual meeting DFU 2025

Present;
Margaret Davies and Lisa Seferi

Previous minutes acknowledged.

Denise Foundation currently has 79 children sponsored. This past year has brought some changes with some of our older children choosing to leave education and find employment and one getting married. Unfortunately, this is not uncommon in Uganda. Fred visited the families, attempted to locate the children and encourage them to return to education. The school staff and village elders are aware of this situation. This was not deemed a safeguarding matter.

On a more positive note, our older children in further education are doing very well in their exams.

The coffee plantation is also doing very well. Further investment of £600 for irrigation will hopefully ensure a good harvest as there has been little rain. The trustees agreed it was provident to ensure the crop.

Unfortunately, our precious piglets died due to an outbreak of swine flu. They were seen by a local veterinarian and euthanised according to Ugandan protocol.

The trustees acknowledged fundraising has been particularly challenging over the past couple of years. Our last Christmas appeal was down from previous years. The trustees agreed this is most likely due to the current economic climate and the rising costs of living in the UK. Fundraising has also been impacted by personal problems with ill health and caring for elderly parents for Lisa and Margaret.

The trustees are delighted to announce that Jude, a highly respected local teacher and mentor for Fred, has agreed to assist in supporting him with some decision making in Uganda. Jude will be a great asset and advocate for our children and we value his service and time greatly. All of our sponsored children are attending school, receive school uniforms and food. The trustees are happy with the current situation.

The trustees are grateful for recent donations received from the funeral of Lisa's mum Pauline and her dear friend, Jilly Lawson mum's funeral, in lieu of flowers. Pure Bliss salon have also donated money raised from raffles.

Jude and Fred have recently visited the children in their homes to establish any needs. Sponsors are made aware that all the money they send goes to the children. Some sponsorship has been lost, again due to the current economic climate and/or sponsor personal commitments. Despite this, the trustees are proud that the children who are part of Denise Foundation continue to thrive and receive an education for a brighter future. We look forward to another successful year.

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2025
CHARITY NUMBER 1178870

THE DENISE FOUNDATION UK

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THE DENISE FOUNDATION UK

INDEPENDENT EXAMINER'S REPORT TO THE DENISE FOUNDATION UK

I report to the trustees on my examination of the accounts of the Denise Foundation UK for the year ended 31st January 2025.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Fisher

INDEPENDENT EXAMINER

Date:

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2025

	<u>Unrestricted</u>	<u>2025</u>	<u>2024</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	4086	4086	5128
Sponsorship	22273	22273	23307
Gift Aid	-	-	24160
	-----	-----	-----
Total Receipts	26359	26359	52595
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	33133	33133	45778
Support Costs			
Bank Charges	-	-	81
	-----	-----	-----
	33133	33133	45859
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	(6774)	(6774)	6736
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITES
AS AT 31ST JANUARY 2025

	<u>Unrestricted</u>	<u>2025</u>	<u>2024</u>
Cash Funds			
Current Account	980	980	7754
	-----	-----	-----
Total Cash Funds	980	980	7774
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK

England & Wales - Charity number 1178870

Accounts

Meeting attended by Lisa Seferi Margaret Davies

Date 26/11/24

We started by saying how proud we were of the charity and what we have achieved this year we have funded a coffee plantation in Uganda and maize which will help support all of our children. A few of our children have less foundation once they reach the age of 17 and decided to get married which isn't exactly what we wished but we can't control traditions even though we wished they would go on to have a fruitful career with our support.

There hasn't been any fundraising carried out as myself and Margaret have both had family health issues but the charity is kept going by sponsorship donations from sponsors. We currently have 79 children sponsored which is a huge achievement. A few of our students are currently sitting in their exams and others have finished. They are doing very well at school and getting good exam results. Sadly, our pigs experienced a serious bout of swine flu and they all passed away.

The children have recently sent letters to their sponsors which were greatly received. We are currently preparing for Christmas and have put together some food packages and gift options for our children. The children love going on shopping trips with Fred to shop for their gifts.

We are looking to involve the headmaster from one of the schools in the charity in Uganda to give Fred some support in running the charity as it is quite a lot for one person. We will be holding the zoom meeting to update Jude on the situation of the charity and welcome him to Denise foundation.

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2024
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I report to the trustees on my examination of the accounts of the Denise Foundation UK for the year ended 31st January 2024.

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Fisher

INDEPENDENT EXAMINER

Date: 31st October 2024

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2024

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	5128	5128	10496
Sponsorship	23307	23307	24751
Gift Aid	24160	24160	-
	-----	-----	-----
Total Receipts	52595	52595	35247
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	45778	45778	35882
Support Costs			
Money transfer charges	-	-	41
Bank Charges	81	81	-
Collection boxes	-	-	180
	-----	-----	-----
	45859	45859	36103
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	6736	6736	(856)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITES
AS AT 31ST JANUARY 2024

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
Cash Funds			
Current Account	7754	7754	1018
	-----	-----	-----
Total Cash Funds	7754	7754	1018
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2024
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THE DENISE FOUNDATION UK

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Fisher

INDEPENDENT EXAMINER

Date: 31st October 2024

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2024

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	5128	5128	10496
Sponsorship	23307	23307	24751
Gift Aid	24160	24160	-
	-----	-----	-----
Total Receipts	52595	52595	35247
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	45778	45778	35882
Support Costs			
Money transfer charges	-	-	41
Bank Charges	81	81	-
Collection boxes	-	-	180
	-----	-----	-----
	45859	45859	36103
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	6736	6736	(856)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITES
AS AT 31ST JANUARY 2024

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
Cash Funds			
Current Account	7754	7754	1018
	-----	-----	-----
Total Cash Funds	7754	7754	1018
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK

England & Wales - Charity number 1178870

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THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
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P. Fisher

INDEPENDENT EXAMINER

Date: 29th November 2023

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2023

	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	10496	10496	11271
Sponsorship	24751	24751	28540
	-----	-----	-----
Total Receipts	35247	35247	39811
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	35882	35882	42626
Support Costs			
Money transfer charges	41	41	279
Website costs	-	-	
Postage	-	-	
Collection boxes	180	180	145
	-----	-----	-----
	36103	36103	43050
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	(856)	(856)	(3239)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITES
AS AT 31ST JANUARY 2023

	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
Cash Funds			
Current Account	1018	1018	1874
	-----	-----	-----
Total Cash Funds	1018	1018	1874
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2023
CHARITY NUMBER 1178870

THE DENISE FOUNDATION UK

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RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2023

	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	10496	10496	11271
Sponsorship	24751	24751	28540
	-----	-----	-----
Total Receipts	35247	35247	39811
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	35882	35882	42626
Support Costs			
Money transfer charges	41	41	279
Website costs	-	-	
Postage	-	-	
Collection boxes	180	180	145
	-----	-----	-----
	36103	36103	43050
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	(856)	(856)	(3239)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITES
AS AT 31ST JANUARY 2023

	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
Cash Funds			
Current Account	1018	1018	1874
	-----	-----	-----
Total Cash Funds	1018	1018	1874
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2023
CHARITY NUMBER 1178870

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	-----	-----	-----
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	-----	-----	-----
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Money transfer charges	41	41	279
Website costs	-	-	
Postage	-	-	
Collection boxes	180	180	145
	-----	-----	-----
	36103	36103	43050
	-----	-----	-----
Total Payments			
Net Receipts/(Payments)	(856)	(856)	(3239)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
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AS AT 31ST JANUARY 2023

	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
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	-----	-----	-----
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	=====	=====	=====

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Lisa Seferi

Date:

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THE DENISE FOUNDATION UK

England & Wales - Charity number 1178870

Accounts

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2022
CHARITY NUMBER 1178870

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a fair and 'true view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Fisher

INDEPENDENT EXAMINER

Date: 22nd October 2021

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2022

	<u>Unrestricted</u>	<u>2022</u>	<u>2021</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	11271	11271	23098
Sponsorship	28540	28540	26538
	-----	-----	-----
Total Receipts	39811	39811	49636
	-----	-----	-----
Payments			
Charitable Payments			
The Denise Foundation Uganda	42626	42626	52693
Sanitary aids	-	-	357
Support Costs			
Money transfer charges	279	279	526
Website costs	-	-	163
Postage	-	-	280
Collection boxes	145	145	-
	-----	-----	-----
	43050	43050	54019
	-----	-----	-----
Total Payments			
Net Receipts/Payments	(3239)	(3239)	(4383)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST JANUARY 2022

	<u>Unrestricted</u>	<u>2022</u>	<u>2021</u>
Cash Funds			
Current Account	1874	1874	5113
	-----	-----	-----
Total Cash Funds	1874	1874	5113
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed

THE DENISE FOUNDATION UK

England & Wales - Charity number 1178870

Accounts

THE DENISE FOUNDATION UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2021
CHARITY NUMBER 1178870

THE DENISE FOUNDATION UK

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THE DENISE FOUNDATION UKINDEPENDENT EXAMINER'S REPORT TO THE DENISE FOUNDATION UK

I report to the trustees on my examination of the accounts of the Denise Foundation UK for the year ended 31st January 2021.

This report is made solely to the Trust's Trustees, as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Trust's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Trust and the Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a fair and 'true view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Fisher

INDEPENDENT EXAMINER

Date: 22nd October 2021

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2021

	<u>Unrestricted</u>	<u>2021</u>	<u>2020</u>
Receipts			
Donations, legacies, and other similar receipts			
Donations	23098	23098	19336
Sponsorship	26538	26538	20780
	-----	-----	-----
Total Receipts	49636	49636	40116
	-----	-----	-----
Payments			
Payments for generating funds			
GNR - Shirts	-	-	122
Collection Boxes	-	-	200
Charitable Payments			
The Denise Foundation Uganda	52693	52693	32812
Sanitary aids	357	357	-
School Kitchen in Uganda	-	-	8250
Support Costs			
Money transfer charges	526	526	315
Website costs	163	163	-
Clothing Rail	-	-	33
Postage	280	280	88
	-----	-----	-----
	54019	54019	41820
	-----	-----	-----
Total Payments			
Net Receipts/Payments	(4383)	(4383)	(1704)
	=====	=====	=====

THE DENISE FOUNDATION UK
REGISTERED CHARITY NO 1178870
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST JANUARY 2021

	<u>Unrestricted</u>	<u>2021</u>	<u>2020</u>
Cash Funds			
Current Account	5113	5113	9496
	-----	-----	-----
Total Cash Funds	5113	5113	9496
	=====	=====	=====

The charity has no Other Monetary Assets, Investment Assets or Assets Retained for the Charity's Own Use as at the year end.

The Charity has no Liabilities as at the year end.

Signed by the Chairman on behalf of the Trustees:

Lisa Seferi

Date:

Signed