



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2021
30th June 2022

Period start date To
Period end date

Charity name: Pebbles - Uganda

Charity registration number: 1179611

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit in Uganda. The advancement of education. The promotion of good health and relief of poverty among young adults.
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	We provide grants for school fees, supplying food for a feeding programme located in the Wabigalo slum of Kampala, maintenance and upgrading of water purifying system in the school. Providing grants for a back to work scheme during the pandemic
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have reviewed the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Families of children who we have agreed to sponsor, apply for a grant to cover school fees, exam registration and in some cases scholastic materials. Choice Baptist Nursery and Primary School apply for monthly grants to cover the cost of buying food and running a kitchen. During the pandemic, Choice Baptist Church applied for a micro finance grant to help families start and maintain small businesses which continued into this financial year.

Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Providing donations.
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	<p>During the year the charity has continued to provide financial support for the feeding programme of Choice Baptist Nursery and Primary school which has fed 100 children each day they attend school. This has improved their overall health and performance in school and relieved financial pressures on families.</p> <p>It has also provided finance for maintaining the kitchen and payment to staff for running the programme.</p> <p>The church also applied for a grant to help families start small businesses after the pandemic.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The provision of grants enabled 40 families to continue to develop small businesses.
Performance of fundraising activities against objectives set	Para 1.41	No additional fundraising activities were undertaken.
		None

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	At the end of this financial year the amount we had in reserve was far less than the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have always tried to hold three months in reserve, but this year it has not been possible.
Amount of reserves held	Para 1.22	At the end of this financial year we had a balance of £262.
Reasons for holding zero reserves	Para 1.22	For the four quarters of this year expenditure has exceeded income.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	During the pandemic, a significant contribution to our income ceased and has never been replaced. We have been fortunate to rely on the surplus from the previous year to maintain our commitment. The situation for the coming year is challenging. Unless we can increase our income, the school will have to curtail it's activities or find ways to make the feeding programme more sustainable.

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 for school fees are provided by individual sponsors. Funds supporting the feeding programme come from regular donations by individuals and a significant monthly sum from Dorchester Baptist church. In addition, we receive occasional donations. Donations for the Back to Work Scheme came from one particular individual.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	There are 3 main risks: Inflation in Uganda which was running at 30% and severely affected the buying power of monies sent; The success of the programme which increased the demand for school places and thus mouths to be fed;

		The effects of the recession in the UK which impacts the amount our donors are able to give.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO foundation registered 20th August 2018
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A charitable organisation whose only voting members are it's charity trustees.
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	Trustees with appropriate experience are appointed by existing 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	Day to day decisions are delegated to the chairman and reviewed at quarterly meetings. Major decisions are subject to the will of the trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Pebbles -Uganda
Other name the charity uses	
Registered charity number	1179611
Charity's principal address	11 Victor Jackson Avenue DORCHESTER Dorset DT1 3GY

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	Christopher Leach	Chairperson and Trustee	2018 - present day	
2	Alison Chorley	Trustee	2018 - September 2022	
3	Stuart Chorley	Trustee	2018 - September 2022	
4	Caroline Couzens	Trustee	September 2022 - present day	
5	Martin Lunnemann	Trustee	September 2022 - present day	
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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

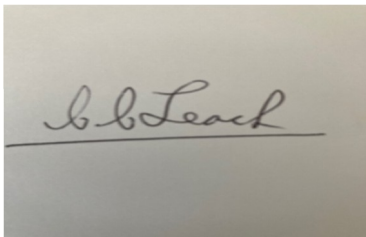
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A photograph of a handwritten signature in dark ink on a light-colored surface. The signature appears to be 'C.C. Leach' written in a cursive style, with a horizontal line drawn underneath the name.

Full name(s)

Christopher Charles Leach

Position (eg
Secretary, Chair, etc)

Chairman

Date

20th April 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Pebbles - Uganda	No (if any) 1179611
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Receipts and payments accounts

For the period from	Period start date 7/1/2021	To	Period end date 6/30/2022
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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					
July 2021 - September 2021	1,359	-	-	1,359	-
October 2021 - December 2021	1,554	-	-	1,554	-
January 2022 - March 2022	1,349	-	-	1,349	-
April 2022 - June 2022	1,400	-	-	1,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,662	-	-	5,662	3,231
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,662	-	-	5,662	3,231
A3 Payments					
July 2021 - September 2021	2,278	-	-	2,278	-
October 2021 - December 2021	2,190	-	-	2,190	-
January 2022 - March 2022	2,145	-	-	2,145	-
April 2022 - June 2022	2,018	-	-	2,018	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,631	-	-	8,631	6,755
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,631	-	-	8,631	6,755
Net of receipts/(payments)	- 2,969	-	-	- 2,969	- 3,524
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,231	-	-	3,231	-
Cash funds this year end	262	-	-	262	- 3,524

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	262	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

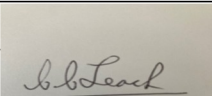
B4 Assets retained for the charity's own use

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
	Christopher Leach	20th April 2023