



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2022
Period end date

Period start date To 30th June 2023

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 the following: small number 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; upgrade of kitchen; back to work scheme.
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	A small number of 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 grants to cover the cost of buying food and running a kitchen. Upgrading the kitchen and repairing the roof. Choice Baptist Church applied for a micro finance grant to help families start and maintain small businesses.
Policy on social investment including program related	Para 1.38	None

investment		
Contribution made by volunteers	Para 1.38	None
Other		None

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	We continued to support two families with a contribution to school fees. We continued to supply finance for purchase of food for a Feeding Programme which provides school meals for around 180 children who live in the slum. We have helped 40 families start up small businesses to help become more self sustainable.

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	No additional fundraising activities were undertaken.
Investment performance against objectives	Para 1.41	None
		None

Other		
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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 we were slightly worse off than last year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We like to hold about three months reserve to protect against unexpected changes
Amount of reserves held	Para 1.22	£2.500
Reasons for holding zero reserves	Para 1.22	N/A
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	An expansion of the number of pupils we support thorough the feeding programme may outstrip our ability to supply

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	Individual donations. Occasional donations. Regular support from Dorchester Baptist Church
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The principal risk is the short fall arising from the closure of one of our fund-raising activities due to Covid.
Other		N/A

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 appointed by invitation of the 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	The day-to-day decisions are delegated to the Chairman. 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	N/A
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	Chairman	2018 to present day	
2	Caroline Couzens	Trustee (Gift-aid secretary)	July 2022 to present day	
3	Martin Lunnemann	Trustee	August 2022 to present day	
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

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

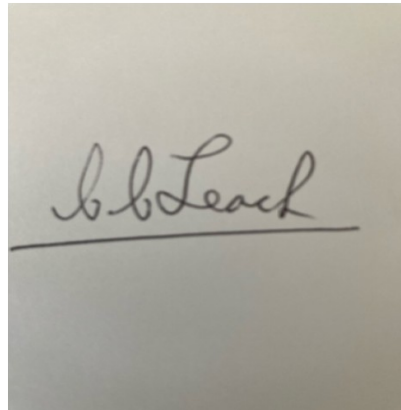
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A photograph of a handwritten signature in dark ink on a light-colored piece of paper. The signature is written in a cursive style and appears to read 'C.C. Leach'. The signature is underlined with a single horizontal line.

Full name(s)

Christopher Charles Leach

Position (eg Secretary,
Chair, etc)

Chairman

Date

25th June 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Pebbles Uganda

No (if any)

Receipts and payments accounts

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For the period
from

Period start date
1st July 2022

To

Period end date
30th June 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					
July - September 2022	2,974	-	-	2,974	1,359
October - December 2022	1,640	-	-	1,640	1,554
January - March 2023	2,644	-	-	2,644	1,349
April - June 2023	5,594	-	-	5,594	1,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,853	-	-	12,853	5,662
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,853	-	-	12,853	5,662
A3 Payments					
July - September 2022	2,340	-	-	2,340	2,278
October - December 2022	3,030	-	-	3,030	2,190
January - March 2023	2,555	-	-	2,555	2,145
April - June 2023	2,368	-	-	2,368	2,018
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,293	-	-	10,293	8,631
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,293	-	-	10,293	8,631
Net of receipts/(payments)	2,560	-	-	2,560	2,969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,560	-	-	2,560	2,969

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 <small>(agree balances with receipts and payments account(s))</small>	2,560	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Christopher C Leach	25th June 2024