

## Finance Report year ending December 2025

The income was steady at £39,000 (192 million UGX) . The previous year being increased by the money for the latrines. Expenditure was less allowing the charity to devote money to new building work in 2026. As we no longer pay any money to Namayili , we have been able to concentrate on the school and the students.

The most remarkable part of the figures is the decline in subsidies to agriculture. In 2022 we gave £4,000, in 2023 ££2,800, in 2024 £1,000 and this year nil. This is a major success story for the charity as it has meant the work done with the famers has made them more self sufficient! That is not to say that another disaster is not around the corner.

I would like to thank Cameron Fleming for performing the audit with his usual thoroughness and provide the work free of charge to the charity.

Chris Bird

Treasurer

	halifax	starling	total
Income			
sponsors	£3,021.00	£11,632.00	£14,653.00
students		£7,128.00	£7,128.00
gift aid		£5,922.02	£5,922.02
Other school donations		£488.00	£488.00
Holiday Club		£1,473.95	£1,473.95
Grants		£2,932.00	£2,932.00
Christmas	£120.00	£1,130.00	£1,250.00
General		£5,165.18	£5,165.18
interest	£12.47		£12.47
income	£3,153.47	£35,871.15	£39,024.62
expenditure			
Kyemula School	£5,508.29	£8,686.19	£14,194.48
Students	£2,896.53	£5,456.90	£8,353.43
School Building		£6,492.88	£6,492.88
Holiday Club		£887.89	£887.89
Phonics		£1,317.25	£1,317.25
Christmas	£1,412.25	£945.24	£2,357.49
Kyemula Health	£764.35	£388.30	£1,152.65
I T external		£444.77	£444.77
Misc	£188.40	£1,467.99	£1,656.39
expenditure	£10,769.82	£26,087.41	£36,857.23
net	-£7,616.35	£9,783.74	£2,167.39
opening balance	£1,054.17	£5,410.02	£6,464.19
year movement	-£7,616.35	£9,783.74	£2,167.39
transfer between accounts	£7,250.00	-£7,250.00	£0.00
Closing Balance	£687.82	£7,943.76	£8,631.58
actual balance	£687.82	£7,943.76	£8,631.58



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Hours of Human Happiness

On accounts for the year  
ended

31 December 2025

Charity no  
(if any)

1179986

Set out on pages

1

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

As the charity's trustees, 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 (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 'true and fair' 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

02 March 2026

Name:

Cameron Fleming

Relevant professional  
qualification(s) or body:

Chartered Member of the Chartered Institute of Internal Auditors  
Certified Internal Auditor  
Qualification in Internal Audit Leadership



<b>Address:</b>	22 Skelwith Road
	London W6 9EX

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No issues to disclose