

TASAAGA PRIMARY SCHOOL SUPPORTERS UK

England & Wales · Charity number 1180651

Details

Other names TASAAGA SCHOOL SUPPORTERS CLUB UK

Status Registered

Legal form CIO

Registered 2018-11-12

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

Contact

Address 10b Powell Road
London
E5 8DJ

Phone 07950709857

Website www.tasaagaschool.org

Activities

Objects: THE OBJECT OF THE CIO IS THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR BY THE PROVISION OF GRANTS OF FINANCIAL ASSISTANCE AND THE SHARING OF KNOWLEDGE AND EXPERTISE DIRECTED TO SUPPORTING THE OPERATION AND CHARITABLE WORK OF THE TASAAGA SCHOOL IN SITABAALÉ, UGANDA.

Activities: The object of the CIO is the advancement of education for the public benefit in particular by the provision of grants of financial assistance and the sharing of knowledge and expertise directed to supporting the operation and charitable work of the Tasaaga School in Sitabaale, Uganda

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Area of benefit: OVERSEAS
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£16,356	£39,856	-	-
2022-12-31	£19,724	£21,783	-	-
2021-12-31	£14,276	£16,890	-	-
2020-12-31	£11,752	£12,456	-	-
2019-12-31	£8,228	£8,664	-	-

Trustees

Name	Role	Appointed
MICHAEL-GEORGE HEMUS	Chair	2018-11-12
ROBIN GALAN		2018-11-12

TASAAGA PRIMARY SCHOOL SUPPORTERS UK

England & Wales - Charity number 1180651

Accounts



Trustees' Annual Report for the period

From 01 January 2023
Period end date

Period start date To 31 December 2023

Charity name: TASAAGA PRIMARY SCHOOL SUPPORTERS UK

Charity registration number: 1180651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the advancement of education for the public benefit in particular by the provision of grants of financial assistance and the sharing of knowledge and expertise directed to supporting the operation and charitable work of the Tasaaga School in Sitabaale, Uganda.
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	The main activities have been the raising of monthly and one-off donations to support the running of Tasaaga School. The money raised was then used to pay teachers salaries, the cost of food for the most vulnerable children and improvements to the school building and facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities for the year.

Achievements and Performance

	SORP reference	
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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

By funding the salaries of all the school teachers as well as contributing to the cost of providing food for 300+ children, the charity has allowed the school to function properly. The effect of this activity was to lower teacher absenteeism, which in turn reduced the level of students dropping out. Ultimately, this has contributed to an improvement in student exam results.

The charity's grants were also used for the upkeep and maintenance of the school. This included that painting and repair of walls in all classrooms.

By helping meet the largest costs of the school, the charity allows what school fees are collected from parents to be spent on improving the educational benefit offered to the students and in turn the community.

Uganda has one of the highest primary school drop out rates in the world. The causes of this are primarily lack of money for lunch, teacher absenteeism (due to unpaid salaries) and overcrowded classrooms. For female students, lack of sanitary kits also leads to regular absence from school and earlier dropping out of education.

The school already had relatively small class sizes thanks to the previous work of one of the trustees. Through the activity of the charity, the school is able to counter the other causes of students leaving school early.

The benefit is that fewer students have left the school before completing their primary education in previous years. With time, this will benefit the local community by lifting education levels and allowing more of them to find regular, higher paid work in the future.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has outstanding net liabilities of £ 27,963.64.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves as they are not necessary for its operation.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Reserves not required.
Details of fund materially in deficit	Para 1.24	The amount owed by the charity is to one of the trustees for the prior months of expenditure at the school as well as purchase of land to increase school size. The increase in net liabilities is expected to be offset in 2024 by large inheritance received in December 2024.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not currently foresee any uncertainties as a going concern due to the fact that it receives regular monthly donations and does spend beyond the money it raises

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details

Charity name	Tasaaga Primary School Supporters UK
Other name the charity uses	N/A
Registered charity number	1180651
Charity's principal address	10B Powell Road London E5 8DJ United Kingdom

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	Michael-George Hemus			
2	Robin Galan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	

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
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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)	Michael-George Hemus	
Position (eg Secretary, Chair, etc)	Trustee & Chair	
Date	11th December 2024	

Receipts and payments accounts

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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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					
Donations and gifts	13,998	-	-	13,998	16,891
Gift Aid	2,358	-	-	2,358	2,833
Interest Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,356	-	-	16,356	19,724
A2 Asset and investment sales, (see table).					
Movement in CAF account receivable	-	-	-	-	-
Increase in MG Hemus Loan	22,412	-	-	22,412	3,187
Sub total	22,412	-	-	22,412	3,187
Total receipts	38,768	-	-	38,768	22,911
A3 Payments					
Payroll Expense	18,680	-	-	18,680	15,994
Mobile Payment Fees	480	-	-	480	527
Food/Nutrition	3,878	-	-	3,878	4,254
Sanitary Items	-	-	-	-	273
Bank Charges	22	-	-	22	15
Transfer Fees	483	-	-	483	610
Sport Equipment	-	-	-	-	110
Land Purchase	9,867	-	-	9,867	-
School Upkeep	5,353	-	-	5,353	-
Transport costs	201	-	-	201	-
Computer costs	829	-	-	829	-
Government Fees	63	-	-	63	110
Sub total	39,856	-	-	39,856	21,893
A4 Asset and investment purchases, (see table)					
Movement in CAF account receivable	575	-	-	575	614
	-	-	-	-	-
Sub total	575	-	-	575	-
Total payments	39,281	-	-	39,281	21,893
Net of receipts/(payments)	513	-	-	513	514
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,947	-	-	1,947	1,433
Cash funds this year end	1,434	-	-	1,434	1,947

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	Bank Account GBP	1,434	-	-
		-	-	-
		-	-	-
	Total cash funds	1,434	-	-
	(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	Accounts Receivable - CAF	174	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	MG Hemus Loan	29,572	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

TASAAGA PRIMARY SCHOOL SUPPORTERS UK

England & Wales - Charity number 1180651

Accounts



Trustees' Annual Report for the period

From 01 January 2022
Period end date

Period start date To 31 December 2022

Charity name: TASAAGA PRIMARY SCHOOL SUPPORTERS UK

Charity registration number: 1180651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the advancement of education for the public benefit in particular by the provision of grants of financial assistance and the sharing of knowledge and expertise directed to supporting the operation and charitable work of the Tasaaga School in Sitabaale, Uganda.
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	The main activities have been the raising of monthly and one-off donations to support the running of Tasaaga School. The money raised was then used to pay teachers salaries, the cost of food for the most vulnerable children and improvements to the school building and facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities for the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

	SORP reference	
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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

By funding the salaries of all the school teachers as well as contributing to the cost of providing food for 250+ children, the charity has allowed the school to function properly. The effect of this activity was to lower teacher absenteeism, which in turn reduced the level of students dropping out. Ultimately, this has contributed to an improvement in student exam results.

The charity's grants were also used for the upkeep and maintenance of the school. This included that painting and repair of walls in all classrooms.

By helping meet the largest costs of the school, the charity allows what school fees are collected from parents to be spent on improving the educational benefit offered to the students and in turn the community.

Uganda has one of the highest primary school drop out rates in the world. The causes of this are primarily lack of money for lunch, teacher absenteeism (due to unpaid salaries) and overcrowded classrooms. For female students, lack of sanitary kits also leads to regular absence from school and earlier dropping out of education.

The school already had relatively small class sizes thanks to the previous work of one of the trustees. Through the activity of the charity, the school is able to counter the other causes of students leaving school early.

The benefit is that fewer students have left the school before completing their primary education in previous years. With time, this will benefit the local community by lifting education levels and allowing more of them to find regular, higher paid work in the future.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has outstanding net liabilities of £ 4,463.24.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves as they are not necessary for its operation.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Reserves not required.
Details of fund materially in deficit	Para 1.24	The small amount owed by the charity is to one of the trustees for the prior months of expenditure at the school.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not currently foresee any uncertainties as a going concern due to the fact that it receives regular monthly donations and does spend beyond the money it raises

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Tasaaga Primary School Supporters UK
Other name the charity uses	N/A
Registered charity number	1180651
Charity's principal address	10B Powell Road London E5 8DJ United Kingdom

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	Michael-George Hemus			
2	Robin Galan			
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5				
6				
7				
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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	

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	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name TASAAGA PRIMARY SCHOOL SUPPORTERS UK	No (if any) 1180651
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Receipts and payments accounts

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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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					
Donations and gifts	16,891	-	-	16,891	11,056
Gift Aid	2,833	-	-	2,833	3,220
Interest Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,724	-	-	19,724	14,276
A2 Asset and investment sales, (see table).					
Movement in CAF account receivable	-	-	-	-	79
Increase in MG Hemus Loan	3,187	-	-	3,187	3,949
Sub total	3,187	-	-	3,187	4,028
Total receipts	22,911	-	-	22,911	18,304
A3 Payments					
Payroll Expense	15,994	-	-	15,994	11,248
Mobile Payment Fees	527	-	-	527	426
Food/Nutrition	4,254	-	-	4,254	4,499
Sanitary Items	273	-	-	273	226
Bank Charges	15	-	-	15	12
Transfer Fees	610	-	-	610	479
Sport Equipment	110	-	-	110	-
Sub total	21,783	-	-	21,783	16,890
A4 Asset and investment purchases, (see table)					
Movement in CAF account receivable	614	-	-	614	-
	-	-	-	-	-
Sub total	614	-	-	614	-
Total payments	22,397	-	-	22,397	16,890
Net of receipts/(payments)	514	-	-	514	1,414
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,433	-	-	1,433	-
Cash funds this year end	1,947	-	-	1,947	1,414

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	Bank Account GBP	1,947	-	-
		-	-	-
		-	-	-
	Total cash funds	1,947	-	-
	(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	Accounts Receivable - CAF	749	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	MG Hemus Loan	7,159	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

TASAAGA PRIMARY SCHOOL SUPPORTERS UK

England & Wales - Charity number 1180651

Accounts



Trustees' Annual Report for the period

From 01 January 2021
Period end date

Period start date To 31 December 2021

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the advancement of education for the public benefit in particular by the provision of grants of financial assistance and the sharing of knowledge and expertise directed to supporting the operation and charitable work of the Tasaaga School in Sitabaale, Uganda.
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	The main activities have been the raising of monthly and one-off donations to support the running of Tasaaga School. The money raised was then used to pay teachers salaries, the cost of food for the most vulnerable children and improvements to the school building and facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities for the year.

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

By funding the salaries of all the school teachers, the charity has allowed the school to function properly. The effect of this activity was to lower teacher absenteeism, which in turn reduced the level of students dropping out.

The charity ensured that the school was one of the only private schools in the country to continue paying its staff during the covid pandemic. Uganda had the longest school shut down in the world, with primary schools largely shut (except for exam students) for two years.

The charity continued to pay for the accommodation and feeding of thirteen vulnerable and orphaned children during the pandemic period, ensuring they were also taught during this time. We also supplied a range of products to counter the spread of Covid 19.

The charity's grants were also used for the upkeep and maintenance of the school. This included that painting and repair of walls in all classrooms.

By helping meet the largest costs of the school, the charity allows what school fees are collected from parents to be spent on improving the educational benefit offered to the students and in turn the community.

Uganda has one of the highest primary school drop out rates in the world. The causes of this are primarily lack of money for lunch, teacher absenteeism (due to unpaid salaries) and overcrowded classrooms. For female students, lack of sanitary kits also leads to regular absence from school and earlier dropping out of education.

The school already had relatively small class sizes thanks to the previous work of one of the trustees. Through the activity of the charity, the school is able to counter the other causes of students leaving school early.

The benefit is that fewer students have left the school before completing their primary education in previous years. With time, this will benefit the local community by lifting education levels and allowing more of them to find regular, higher paid work in the future.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has outstanding net liabilities of £ 2,404.49.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves as they are not necessary for its operation.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Reserves not required.
Details of fund materially in deficit	Para 1.24	The small amount owed by the charity is to one of the trustees for the prior two months expenditure at the school.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not currently foresee any uncertainties as a going concern due to the fact that it receives regular monthly donations and does spend beyond the money it raises

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. ^[SEP] (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. ^[SEP]

Reference and Administrative details

Charity name	Tasaaga Primary School Supporters UK
Other name the charity uses	N/A
Registered charity number	1180651
Charity's principal address	10B Powell Road London E5 8DJ United Kingdom

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	

Exemptions from disclosure


Reason for non-disclosure of key personnel details

--

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)	Michael-George Hemus	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28.10.2022	

Receipts and payments accounts

For the period from	01-Jan-21	To	31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts			
Donations and gifts	11,056	11,056	9,552
Gift Aid	3,220	3,220	2,200
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	14,276	14,276	11,752
A2 Asset and investment sales, (see table).			
Movement in CAF account receivable	79	79	336
Increase in MG Hemus Loan	3,949	3,949	-
Sub total	4,028	4,028	336
Total receipts	18,304	18,304	12,088
A3 Payments			
Payroll Expense	11,248	11,248	6,047
Recruitment Cost	-	-	354
School Upkeep	-	-	1,101
Toilet Installation	-	-	521
Mobile Payment Fees	426	426	272
Food/Nutrition	4,499	4,499	2,055
Website Maintenance	-	-	23
Mattresses	-	-	92
TV	-	-	111
Temperature Gun	-	-	65
Sanitary Items	226	226	-
Bank Charges	12	12	14
Foreign Exchange Fees	-	-	37
Transfer Fees	479	479	414
Sub total	16,890	16,890	11,106
A4 Asset and investment purchases, (see table)			
Repayment of MG Hemus Loan	-	-	1,350
Sub total	-	-	1,350
Total payments	16,890	16,890	12,456
Net of receipts/(payments)	1,414	1,414	- 368
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	19	19	387
Cash funds this year end	1,433	1,433	19

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank Account GBP	1,433
		-
		-
	Total cash funds	1,433
	(agree balances with receipts and payments account(s))	
		Unrestricted funds to nearest £
B2 Other monetary assets	Accounts Receivable - CAF	135
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	MG Hemus Loan	3,972

TASAAGA PRIMARY SCHOOL SUPPORTERS UK

England & Wales - Charity number 1180651

Accounts



Trustees' Annual Report for the period

From 01 January 2020
Period end date

Period start date To 31 December 2020

Charity name: Tasaaga Primary School Supporters UK

Charity registration number: 1180651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the advancement of education for the public benefit in particular by the provision of grants of financial assistance and the sharing of knowledge and expertise directed to supporting the operation and charitable work of the Tasaaga School in Sitabaale, Uganda.
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	The main activities have been raising of monthly and one-off donations to support the running of Tasaaga School. The money raised was then used to pay teachers salaries, the costs of food for the most vulnerable children and improvements to school building and facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust aims and objectives and in planning future activities for the year.

Achievements and Performance

	SORP reference	
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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

By Funding the salaries of all the school teachers, the charity has allowed the school to function properly. The effect of this activity was to lower teacher absenteeism, which in turn reduced the level of students dropping out.

The charity was also able to donate 40 new desks and new student text books, which benefits the students through improved academic teaching.

The charity's grants were also used for upkeep and maintenance of the school. This included that painting and repair of walls in all classrooms.

By helping meet the largest costs of the school, the charity allows what school fees are collected from parents to be spent on improving the educational benefit offered to the students and in turn the community. The biggest change in the last year came in the range of school food provided. Previously the school had only been able to provide the students with 'posho' (a cassava based porridge dish) three times a day. Now the student's diet consists of a range of fruit and vegetables as well as eggs. This has a big benefit to the health of the children in their physical development and their ability to better focus in classes.

During the year, the charity also partnered with 'Days for Girls', an international charity that delivers locally-made, reusable sanitary kits to female students in developing countries around the world. The charity provided funds to buy a kit for each of the female students that required one. The charity also paid a representative of 'Days for Girls' to come to the school and give both students and teachers training on menstruation and how to use their kits.

Uganda has one of the highest primary school drop out rates in the world. The causes of this are primarily lack of money for lunch, teacher absenteeism (due to unpaid salaries) and overcrowded classrooms. For female students, lack of sanitary kits also leads to regular absence from school and earlier dropping out of education.

The school already had a relatively small class sizes thanks to the previous work of one of trustees. Through the activity of the charity, the school is able to counter the

		<p>other causes of students leaving school early.</p> <p>The benefit is that fewer students have left the school before completing their primary education in previous years. With time, this will benefit the local community by lifting education levels and allowing more of them to find regular, higher paid work in the future.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has an outstanding net asset position of £210
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves as they are not necessary for its operation
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Reserves not required
Details of fund materially in deficit	Para 1.24	The charity has no funds which are materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not currently foresee any uncertainties as a going concern due to the fact that it receives regular monthly donations and does not spend beyond the money it raises.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>(1) Apart from the fist charity trustees every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees</p> <p>(2) In selecting individuals for appointment as charity trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Tasaaga Primary School Supporters UK
Other name the charity uses	n/a
Registered charity number	1180651
Charity's principal address	10B Powell Road London E5 8DJ United Kingdom

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	Michael- George Hemus			
2	Robin Galan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
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17				
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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	

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	

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)	MICHAEL-GEORGE HEMUS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	22.09.2021.	



Receipts and payments accounts

For the period from	01-Jan-20	To	31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts			
Donations and gifts	9,552	9,552	7,192
Gift Aid	2,200	2,200	1,036
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	11,752	11,752	8,228
A2 Asset and investment sales, (see table).			
Movement in CAF account receivable	336	336	-
	-	-	-
Sub total	336	336	-
Total receipts	12,088	12,088	8,228
A3 Payments			
Payroll Expense	6,047	6,047	4,784
Recruitment Cost	354	354	-
Latrine Emptying	-	-	290
School Upkeep	1,101	1,101	2,379
Water Connection	-	-	458
Toilet Installation	521	521	521
Mobile Payment Fees	272	272	-
Food/Nutrition	2,055	2,055	-
Website Maintenance	23	23	-
Mattresses	92	92	-
TV	111	111	-
Temperature Gun	65	65	-
Bank Charges	14	14	6
Foreign Exchange Fees	37	37	-
Transfer Fees	414	414	226
Sub total	11,106	11,106	8,664
A4 Asset and investment purchases, (see table)			
Repayment of MG Hemus Loan	1,350	1,350	-
	-	-	-
Sub total	1,350	1,350	-
Total payments	12,456	12,456	8,664
Net of receipts/(payments)	- 368	- 368	- 436
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	387	387	-
Cash funds this year end	19	19	- 436

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank Account GBP	19
		-
		-
	Total cash funds	19
	(agree balances with receipts and payments account(s))	
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	Accounts Receivable - CAF	214
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	MG Hemus Loan	23