



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mercy Hands Uganda UK

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
05.04.2020

To

Period end date
04.04.2021

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					
Regular donations	550	-	-	550	-
One off donations	6,440	-	-	6,440	-
OMA awards ball (2020)	2,388	-	-	2,388	-
Kenilworth Rotary Club International	-	750	-	750	-
Fundraise donations	-	550	-	550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,378	1,300	-	10,678	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,378	1,300	-	10,678	-
A3 Payments					
Grant to MHU - Kafumu Project	2,500	-	-	2,500	-
Grant to MHU - Kafumu Project	2,000	-	-	2,000	-
Grant to MHU - Kafumu Project	3,630	-	-	3,630	-
Grant to MHU - Nursery latrines	10	1,300	-	1,310	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,140	1,300	-	9,440	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,140	1,300	-	9,440	-
Net of receipts/(payments)	1,238	-	-	1,238	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,238	-	-	1,238	-

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	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Andrew John Blaxhall
Elisabeth Joy Blaxhall

Andrew John Blaxhall
Elisabeth Joy Blaxhall

02.02.2022
02.02.2022



Trustees' Annual Report for the period

Mercy Hands Uganda UK

Period start date

05 04 2020

Period end date

04 04 2021

From

To

Section A

Reference and administration details

Charity name

Mercy Hands Uganda UK

Other names charity is known by

MHU UK

Registered charity number (if any)

1183703

Charity's principal address

111 Milby Drive

Nuneaton

Warwickshire

Postcode

CV11 6GD

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	Andrew Blaxhall	Chair of Trustees		
2	Elisabeth Blaxhall	Trustee		
3	Christopher Edwards	Trustee		
4	Jayne Edwards	Trustee		
5	Norman John Mugleston	Trustee		
6	Agnes Elaine Mugleston	Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation – foundation model
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the relief of those in need in Uganda by way of but not exclusively relieving poverty and the advancement of education and health through the provision of financial assistance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- To support the purposes of Mercy Hands Uganda (MHU) for the public benefit in the prevention and relief of poverty, the advancement of education and health, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage, living in rural and deprived communities in Uganda
- The relief of poverty within local communities and among the world's deprived and needy peoples, with particular focus on Uganda or as determined by the trustees from time to time.
- To raise awareness and gather and send funds and resources to MHU for them to provide buildings, facilities and items including clothing, food, educational resources, payment of staff and teachers, and other services and goods in the promotion of education and healthcare, clean water, training, and equipment.

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional details of objectives and activities (Optional information)

All trustees work on a voluntary basis for Mercy Hands Uganda UK and receive no financial benefit for their time or work. Trips to visit the projects benefitting from grants are made by the trustees and other volunteers who cover all their own costs incurred.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Charity activity was limited during the year due to the restrictions caused by the Covid-19 pandemic. Charity trustees presented virtually at the OMA annual awards ball which again was a great opportunity to raise awareness and funds.

Further to presenting at the International Rotary Conference in the previous year, MHU UK were invited to present to Kenilworth Rotary Club (virtually) who kindly chose to fund one of our projects – building latrines for the nursery children at Mercy Hands School in Kafumu, Mpigi, Uganda.

As individuals, the trustees have, subject to pandemic restrictions, continued to raise awareness of the work of MHU UK amongst friends and family, resulting in some individual donations.

Trustees successfully opened a charity bank account and registered the charity for Gift Aid purposes. We also registered the charity with Paypal Giving Fund. Further awareness was achieved via a charity website.

All donations and funds raised were forwarded in line with the charities' grant making policy to Mercy Hands Uganda and used for staff salaries, food, Covid equipment such as temperature gun, and building latrines.

No visits were made to Uganda, but trustees continued to be in very regular contact with Daniel Waddimba – Director of MHU in Uganda. All funds donated were accounted for and plans for post pandemic activities and business plan were discussed.

Section E

Financial review

Brief statement of the charity's policy on reserves

MHU UK does not intend to hold reserves as all donations are forwarded to the beneficiaries in line with the grant making policy and in a timely, cost effective manner. The remaining balance of funds received during this financial year were sent onward early in the next financial period.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A Blaxhall

EJ Blaxhall

Full name(s)

Andrew John Blaxhall

Elisabeth Joy Blaxhall

Position (eg Secretary, Chair, etc)

Chair of Trustees MHU UK

Trustee of MHU UK

Date

02/02/2022