



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
MERCY HANDS UGANDA UK	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	05.04.2021		04.04.2022

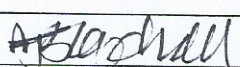
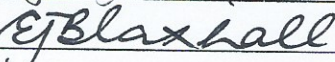
Section A Receipts and payments

	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	3,100	-	-	3,100	-
One off donations	2,511	3,580	-	6,091	-
OMA awards event (2022)	-	6,350	-	6,350	-
Fundraise donations	552	-	-	552	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,163	9,930	-	16,093	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,163	9,930	-	16,093	-
A3 Payments					
Grant to MHU - Kafumu Project	1,210	-	-	1,210	-
Grant to MHU - Kafumu Project	2,110	-	-	2,110	-
Grant to MHU - Kafumu Nursery block	3,435	920	-	4,355	-
Grant to MHU - Kafumu Cookhouse	-	9,010	-	9,010	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,755	9,930	-	16,685	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,755	9,930	-	16,685	-
Net of receipts/(payments)	- 592	-	-	- 592	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,238	-	-	1,238	-
Cash funds this year end	646	-	-	646	-

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
		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
	Andrew John Blaxhall	09.02.2023
	Elisabeth Joy Blaxhall	09.02.2023



Mercy Hands Uganda UK

Trustees' Annual Report for the period

From

Period start date

05 04 2021

Period end date

04 04 2022

To

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		
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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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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)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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
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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.

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

policy on grantmaking;

policy programme related investment;

contribution made by volunteers.

Summary of the main achievements of the charity during the year

Charity activity was again limited due to ongoing pandemic uncertainties, but 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.

Ugandan schools reopened later in the year post pandemic than here in the UK, and MHU primary school saw a rise in the number of children wishing to register at the school. It quickly became evident that the unfinished Nursery classrooms were a priority for completion to standards conducive to learning. MHU UK sent funds in December 2021 for flooring, plastering of walls and internal & external decoration, with the work being completed in readiness for the new school term in January.

Charity trustees prepared a presentation for the OMA annual awards ball which was a virtual event in January 2022. This was again a great opportunity to raise awareness, and the resulting generous donation from OMA was sent to MHU to enable the building of a cookhouse, store and warden's room at the school site in Kafumu, Uganda. This project was further funded by some individual designated gifts. The brick built cookhouse is more fit for purpose for providing a meal for the children each day, and periodical meals for the elderly in the community as well. The addition of a store means that maize or millet can be purchased in larger amounts and stored properly which is more cost effective. As the project buildings have developed, and with a few vulnerable children 'boarding' on site during term time, the warden's room is a great addition providing employment and accommodation for a warden.

Funds from regular donations were again sent periodically through the year towards staff salaries in Kafumu.

All donations and funds raised were forwarded in line with the charities' grant making policy to Mercy Hands Uganda and were regularly accounted for through receipts and photographic evidence.

No trustee or team visits were made to Uganda during the year, but trustees continued to be in very regular contact, almost daily, with Daniel Waddimba – Director of MHU in Uganda.

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:


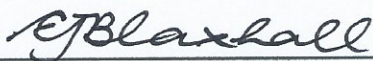
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew John Blaxhall	Elisabeth Joy Blaxhall
Position (eg Secretary, Chair, etc)	Chair of Trustees MHU UK	Trustee of MHU UK
Date	09/02/2023	