

THE FATHER'S CHILDREN MINISTRIES

England & Wales · Charity number 1184344

Details

Other names TFCM

Status Registered

Legal form Trust

Registered 2019-07-10

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

Contact

Address 2 Lodge Court
South Street
Castle Cary
BA7 7ES

Phone 01963351848

Email tfc.uganda@btinternet.com

Website aiduganda.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN UGANDA AND IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

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Classification

- **How:** Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£31,210	£27,058	-	-
2024-05-31	£34,973	£31,417	-	-
2023-05-31	£40,816	£39,440	-	-
2022-05-31	£41,683	£41,629	-	-
2021-05-31	£30,052	£31,097	-	-

Trustees

Name	Role	Appointed
Brian Stokes	Chair	2018-09-30
Leanne Adams		2018-08-30
Matt Adams		2018-08-30
Polly Axford-Checkley		2018-08-30
SARAH LOUISE MECHEN		2018-09-30
Sadie Dyer		2022-03-12

THE FATHER'S CHILDREN MINISTRIES

England & Wales - Charity number 1184344

Accounts



Trustees' Annual Report for the period

From 1st June 2024 to 31st May 2025

Charity name: The Father's Children Ministries (TFCM)

Charity registration number: 1184344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty in Uganda by providing or assisting in the education, training, health care and shelter to support disadvantaged families and individuals.
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	Schooling for children by finding sponsors. Supporting relevant building work/projects. Supporting guardians and vulnerable senior community members. Vocational training for young unemployed adults. Food distribution to vulnerable individuals and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TFCM can confirm that our trustees have had regard to the guidance issued by the Charity Commission on public benefit. TFCM benefits school age children, guardians in need of practical support and training, elderly members of the community either living alone or caring for grandchildren who have no means of income.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>During the year under review the charity's main achievements were:</p> <p>We have been able to continue supporting the small increase in teachers salaries to ensure the children have the best educational provision.</p> <p>We have been able to continue supporting our Grannies and guardians, many of whom look after the children attending the school.</p> <p>One off donations during the year has supplemented our usual income. To enable us to provide the following:</p> <p>During the year, we funded significant improvements to the boys' compound and accommodation. This included upgrading the security wall surrounding the compound and installing barbed wire along the top to enhance safety. We also provided electrical infrastructure for the boys' house, as well as solar installations. These improvements were made to better protect and support the wellbeing of the children in our care.</p> <p>In November 2024, we provided financial support for the school's graduation celebrations. This is an important community event, enabling the provision of meals for extended families and guardians who attend.</p> <p>Throughout the financial year, we also assisted with medical expenses for individuals who required support for health-related needs.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	TFCM has again had a stable regular income in this reporting year. Compared to the previous reporting year, our financial position remains relatively unchanged. This is thanks to the continued support of both our new and existing UK sponsors and local churches.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have been able to maintain monies equivalent to approximately 3 months of operational cost required in Uganda.
Amount of reserves held	Para 1.22	Ten thousand pounds
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	TFCM does not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Economic uncertainty as a result of the general cost of living crisis has given us additional challenges, but thanks to our sponsors support, we have been able to navigate through this, ensuring the children, their teachers and any extended families we support have been supported well by TFCM.

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	Funds are received primarily from sponsorships from our "Befriend a Granny" and "Child sponsorship" schemes. Other general donations come from regular givers and local churches that support the charity.
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	N/A
Other		N/A

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	TFCM is a charitable trust.
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	Additional trustees may be invited to the charity if additional expertise/experience is required and this would be achieved by passing a resolution at a trustee special meeting.

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Father's Children Ministries
Other name the charity uses	TFCM
Registered charity number	11843344

Charity's principal address	2 Lodge Court, South Street, Castle Cary, Somerset. BA7 7ES

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TFCM does not hold any funds or assets on behalf of others.
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
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

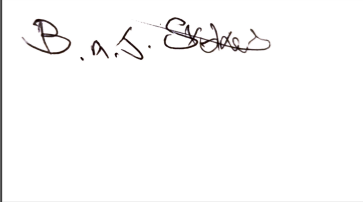
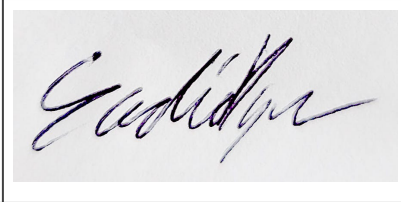
N/A

Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website www.aiduganda.org

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Brian Alexander John Stokes	Sadie Dyer
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Position (eg Secretary, Chair, etc)	Chair	Trustee
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Date	13.01.2026
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Declarations



Receipts and payments accounts

For the period
from

June 2024

To

May 2025

Section A Receipts and payments

	Unrestricted funds		Restricted funds	Endowment funds	Total funds
	to the nearest	£	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Child sponsorship	- 0		17,928	-	17,928
Befriend a Granny	- 0		2,083	-	2,083
Other Sponsorship	- 0		1,615	-	1,615
General	5,550		-	-	5,550
One off	3,331		-	-	3,331
Appeal + wedding gift	703		-	-	703
	- 0		-	-	-
	- 0		-	-	-
Sub total(Gross income for AR)	9,584		21,626	-	31,210
A2 Asset and investment sales, (see table).					
	- 0		- 0	- 0	-
	- 0		- 0	- 0	-
Sub total	- 0		- 0	- 0	-
Total receipts	9,584		21,626	- 0	31,210
A3 Payments					
Child Sponsorship	- 0		21,299	-	21,299
Befriend a Granny	- 0		1,845	-	1,845
Appeal	- 0		-	-	-
Other Sponsorship	- 0		1,331	-	1,331
General and one off	2,259		-	-	2,259
Currency Charge	204		-	-	204
Bank Monthly Payment	120		-	-	120
Deposit Charge	- 0		-	-	-
	- 0		-	-	-
Sub total	2,583		24,475	-	27,058
A4 Asset and investment purchases, (see table)					
	- 0		- 0	- 0	-
	- 0		- 0	- 0	-
Sub total	- 0		- 0	- 0	-
Total payments	2,583		24,475	- 0	27,058
Net of receipts/(payments)	7,001		- 2,849	-	4,152
A5 Transfers between funds	-	2,100	2,100	-	-
A6 Cash funds last year end		5,270	818	-	6,088
Cash funds this year end		10,171	69	-	10,240

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		12,271	- 2,031
		-	-

CC16a
Last year
to the nearest £
19525
2208
2305
5056
5879
-
-
-
34,973
-
- 0
34,973
19,236
1,604
1,323
1,812
7,086
221
135
-
-
31,417
-
31,417
3,556
-
2,532
6,088
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
13.01.2026
13.01.2026



Independent Examiner's Report on the Accounts

Section A

Report to the trustees/members of

On accounts for the year ended

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Charity Name
The Fathers Children Ministries

Charity no (if any) 310525 1184344

(remember to include the page numbers of additional sheets)

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention (other than that ~~disclosed~~ below):

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn 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 A. Bentley Date 23 Jan 26

Name ALISON BENTLEY

Relevant professional qualification(s) or body (if any) AAAT level 4

Address 143 Charlwoods Rd
East Grinstead
W. Sussex
RH19 2SE

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

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

[Large empty box for disclosure]

THE FATHER'S CHILDREN MINISTRIES

England & Wales - Charity number 1184344

Accounts



Trustees' Annual Report for the period

From 1st June 2023 to 31st May 2024

Charity name: The Father's Children Ministries (TFCM)

Charity registration number: 1184344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty in Uganda by providing or assisting in the education, training, health care and shelter to support disadvantaged families and individuals.
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	Schooling for children by finding sponsors. Supporting relevant building work/projects. Supporting guardians and vulnerable senior community members. Vocational training for young unemployed adults. Food distribution to vulnerable individuals and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TFCM can confirm that our trustees have had regard to the guidance issued by the Charity Commission on public benefit. TFCM benefits school age children, guardians in need of practical support and training, elderly members of the community either living alone or caring for grandchildren who have no means of income. Also we provide for young unemployed adults needing training in vocational skills.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>During the year under review the charity's main achievements were:</p> <p>We have been able to continue supporting the small increase in teachers salaries to ensure the children have the best educational provision.</p> <p>One off donations during the year has supplemented our usual income. To enable us to provide the following:</p> <p>A new printer and stationary for the school.</p> <p>21 new mattresses for the children's house.</p> <p>We have also funded an improvement in the boys compound and accommodation by replacing the windows to protect the children from mosquitos.</p> <p>We have also increased the height of the security wall, protecting the safety of the children in our care.</p> <p>In light of new operating guidelines in Kalagi we funded the installation of a new CCTV network at The Fathers Children School.</p> <p>In July 2023, we helped financially support The Fathers Children School sports day. This is a large community event and enables feeding for extended families and guardians.</p> <p>In January we were awarded a grant from The Souter Trust to purchase 5 new computers to allow the school to expand their computer studies.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	TFCM has again had a stable regular income in this reporting year. Compared to the previous reporting year, our financial position remains relatively unchanged. This is thanks to the continued support of both our new and existing UK sponsors and local churches.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have been able to maintain monies equivalent to approximately 3 months of operational cost required in Uganda.
Amount of reserves held	Para 1.22	Six thousand pounds
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	TFCM does not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Economic uncertainty as a result of the general cost of living crisis has given us additional challenges, but thanks to our sponsors support, we have been able to navigate through this, ensuring the children, their teachers and any extended families we support have been supported well by TFCM.

Additional information (optional)

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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	N/A
Other		N/A

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	TFCM is a charitable trust.
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	Additional trustees may be invited to the charity if additional expertise/experience is required and this would be achieved by passing a resolution at a trustee special meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
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Reference and Administrative details

Charity name	The Father's Children Ministries
Other name the charity uses	TFCM
Registered charity number	11843344

Charity's principal address	2 Lodge Court, South Street, Castle Cary, Somerset. BA7 7ES

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TFCM does not hold any funds or assets on behalf of others.
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
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

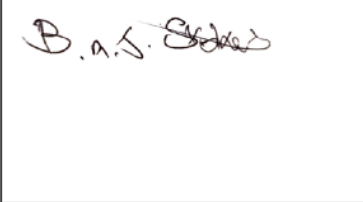
N/A

Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website www.aiduganda.org

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Brian Alexander John Stokes	Sadie Dyer
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Position (eg Secretary, Chair, etc)	Chair	Trustee
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Date	28.11.2024
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Declarations



Receipts and payments accounts

CC16a

For the period from June 2023 To May 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Child sponsorship	- 0	19,525	-	19,525	23,056
Befriend a Granny	- 0	2,208	-	2,208	1,895
Other Sponsorship	- 0	2,305	-	2,305	3,787
General	5,056	-	-	5,056	5,683
One off	5,879	-	-	5,879	2,096
Appeal	- 0	-	-	-	4,299
		-	-	-	-
Sub total(Gross income for AR)	10,935	24,038	-	34,973	40,816
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	10,935	24,038	- 0	34,973	40,816
A3 Payments					
Child Sponsorship	- 0	19,236	-	19,236	20,545

Befriend a Granny	- 0	1,604	-	1,604	2,209
1Appeal	- 0	1,323	-	1,323	7,127
Other Sponsorship	- 0	1,812	-	1,812	3,785
General and one off	7,086	-	-	7,086	5,298
Currency Charge	221	-	-	221	340
Bank Monthly Payment	135	-	-	135	134
Deposit Charge	- 0	-	-	-	2
	- 0	-	-	-	-
Sub total	7,442	23,975	-	31,417	39,440
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	7,442	23,975	- 0	31,417	39,440
Net of receipts/(payments)	3,493	63	-	3,556	1,376
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	1,777	755	-	2,532	1,156
Cash funds this year end	5,270	818	-	6,088	2,532

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	5,270	818	-
		-	-	-
		-	-	-

	Total cash funds	5,270	818	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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			-	-
			-	-
			-	-
			-	-
			-	-



Independent Examiner's Report on the Accounts



Section A		Independent Examiner's Report	
Report to the trustees/members of	Charity Name The Fathers Children Ministries		
On accounts for the year ended	3 1 0 5 2 4	Charity no (if any)	1 1 8 4 3 4 4
Set out on pages	(remember to include the page numbers of additional sheets)		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to: <ul style="list-style-type: none"> • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and • to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		
Independent examiner's statement	In connection with my examination, no matter has come to my attention (other than that disclosed below). <ol style="list-style-type: none"> (1) which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 130 of the Charities Act; • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed	A Bentley	Date	10 Jan 25
Name	ALISON BENTLEY		
Relevant professional qualification(s) or body (if any)	MAAT		
Address	143 Charlwoods Rd East Grinstead West Sussex RH19 2JE		

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

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

THE FATHER'S CHILDREN MINISTRIES

England & Wales - Charity number 1184344

Accounts



Trustees' Annual Report for the period

From 1st June 2022 to 31st May 2023

Charity name: The Father's Children Ministries (TFCM)

Charity registration number: 1184344

Objectives and Activities

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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

During the year under review the charity's main achievements were:

Continuing with our "Build a Better Future" appeal that was launched at the end of May 2022. We sought to encourage UK sponsors to give money that could be used towards further widescale food distributions. This was as a result of the severe impact of increased food prices seen on a worldwide level, fuelled by the increased cost of living crisis. The increased food distribution was continued for nearly 6 months.

The appeal also aimed to support the retention of teachers employed at The Fathers Childrens School. By financially supporting the school with additional funds via our appeal, we were able to ensure teacher's salaries were more sustainable, leading to full retention of staff.

We continued throughout the year to raise new sponsorships for children, enabling more children to attend school. We also sought to increase the number of elderly women (who are living on their own or looking after grandchildren) to be covered by our 'Befriend a Granny' scheme. This scheme ensures practical needs can be met for those elderly individuals who are often neglected community members. The financial support provided to them, helps to supply food and home essentials for them and the family members they care for.

In June 2022, we helped financially support The Fathers Childrens School sports day. This is a large community event and enables feeding for extended families and guardians.

Following a physical return to school after multiple covid closures over the previous years, children were schooled as normal via our sponsorship scheme. In January 2023 after a few weeks of Government led school closures (following an Ebola outbreak), the children were again able to resume normality and recommence normal schooling, which enabled all remaining terms to be completed as planned. Ongoing support was provided to The Fathers Children School, ensuring hot meals were again provided to all school children, and scholastic materials were

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	TFCM has again had a stable regular income in this reporting year. Compared to the previous reporting year, our financial remains relatively unchanged. This is thanks to an excellent response to our appeal, and the continued support of our UK sponsors and local churches.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No financial reserves are held by TFCM.
Amount of reserves held	Para 1.22	Zero.
Reasons for holding zero reserves	Para 1.22	All funding received is utilised and allocated to our projects on a monthly basis.
Details of fund materially in deficit	Para 1.24	TFCM does not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Economic uncertainty as a result of the general cost of living crisis has given us additional challenges, but thanks to our sponsors support, we have been able to navigate through this, ensuring the children, their teachers and any extended families we support have been supported well by TFCM.

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	Funds are received primarily from sponsorships from our "Befriend a Granny" and "Child sponsorship" schemes. Other general donations come from regular givers and local churches that support the charity.
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	N/A
Other		N/A

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	TFCM is a charitable trust.
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	Additional trustees may be invited to the charity if additional expertise/experience is required and this would be achieved by passing a resolution at a trustee special meeting.

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Father's Children Ministries
Other name the charity uses	TFCM
Registered charity number	11843344

Charity's principal address	2 Lodge Court, South Street, Castle Cary, Somerset. BA7 7ES

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	Leanne Adams			
2	Matt Adams			
3	Ben Axford		Resigned 23.04.2023	
4	Polly Axford-Checkley			
5	Sarah Mechen			
6	Brian Stokes			
7	Sadie Dyer			
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TFCM does not hold any funds or assets on behalf of others.
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
-----------------	------	---------

N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website www.aiduganda.org

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)

Brian Alexander John Stokes	Matthew David Adams
--------------------------------	---------------------

Position (eg
Secretary, Chair, etc)

Chair	Trustee
-------	---------

Date

25.11.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Fathers Children Ministries

1184344

Receipts and payments accounts

CC16a

For the period
from

June 2022

To

May 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Child Sponsorship		23,056	-	23,056	41,683
Befriend a granny	- 0	1,895	-	1,895	-
Other sponsorship	- 0	3,787	-	3,787	-
Build a Better Future	- 0	5,683	-	5,683	-
General	2,096	-	-	2,096	-
One off	4,299	-	-	4,299	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	6,395	34,421	-	40,816	41,683
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	6,395	34,421	- 0	40,816	41,683
A3 Payments					
Child Sponsorship	- 0	20,545	-	20,545	-
Befriend a granny	- 0	2,209	-	2,209	-
Other sponsorship	- 0	3,785	-	3,785	-
Build a Better Future	- 0	7,127	-	7,127	-

General and one off	5,298	-	-	5,298	-
Currency Charge	340	-	-	340	-
Bank monthly payment	134	-	-	134	-
Deposit Charge	2	-	-	2	-
	- 0	-	-	-	-
Sub total	5,774	33,666	-	39,440	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	5,774	33,666	- 0	39,440	41,629
Net of receipts/(payments)	621	755	-	1,376	54
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	1,156	-	-	1,156	1,102
Cash funds this year end	1,777	755	-	2,532	1,156

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	1,777	755	-
		-	-	-
		-	-	-
	Total cash funds	1,777	755	-
	(agree balances with receipts and payments account(s))			

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	
	<i>Sarah Mechen</i>	Sarah Mechen	30 Nov 2023	
	<i>Sadie Dyer</i>	Sadie dyer	30 Nov 2023	



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

The Fathers Children Ministries

On accounts for the year ended

3 1 0 5 2 3

Charity no (if any)

1 1 8 4 3 4 4

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn 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

A Bentley

Date

24/1/24

Name

ALISON BENTLEY

Relevant professional qualification(s) or body (if any)

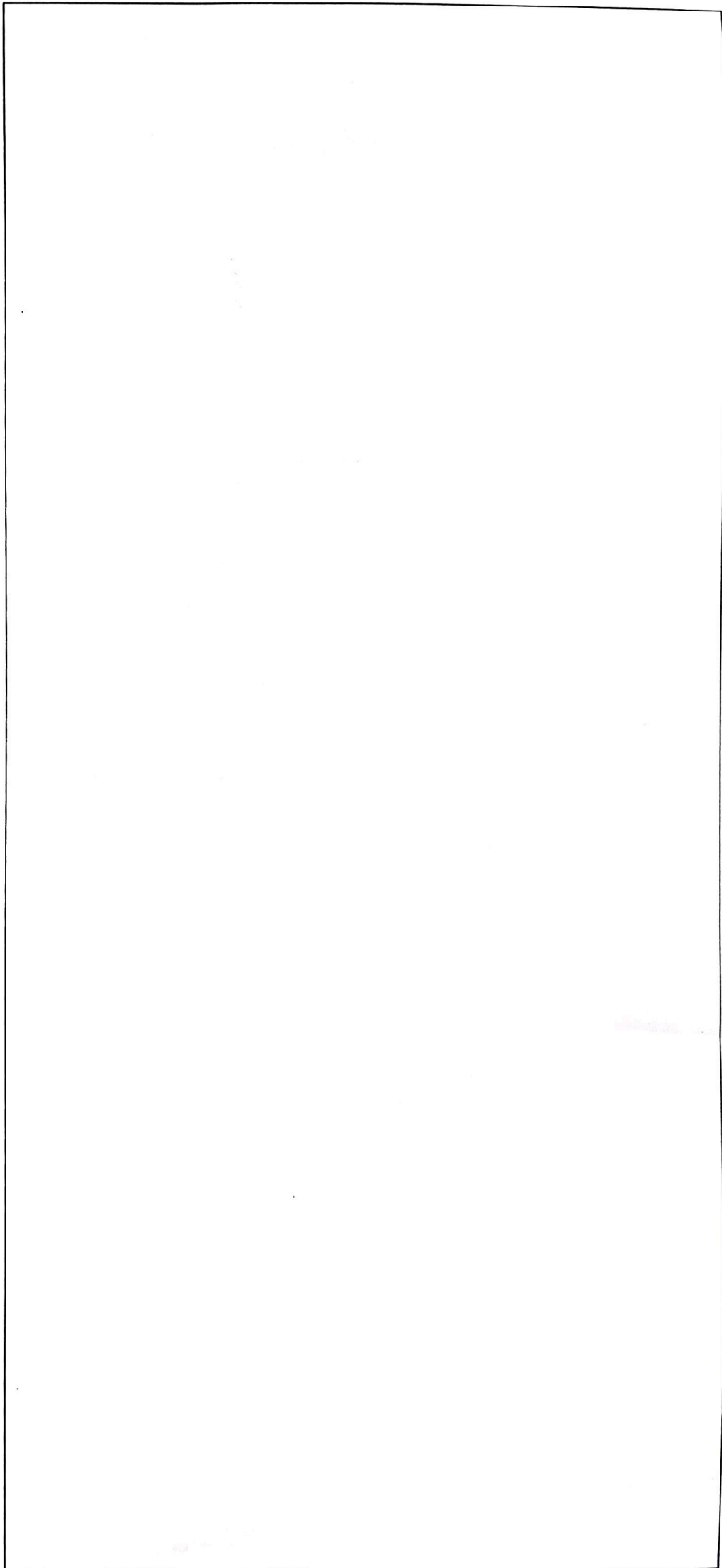
MAAT

Address

143 Charlwoods Rd
East Grinstead
West Sussex
RH19 2JE

Only complete if the examiner needs to highlight material problems

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



THE FATHER'S CHILDREN MINISTRIES

England & Wales - Charity number 1184344

Accounts



Trustees' Annual Report for the period

From 1st June 2021 to 31st May 2022

Charity name: The Father's Children Ministries (TFCM)

Charity registration number: 1184344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty in Uganda by providing or assisting in the education, training, health care and shelter to support disadvantaged families and individuals.
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	Schooling for children by finding sponsors. Supporting relevant building work. Supporting guardians and vulnerable senior community members. Vocational training for young unemployed adults. Covid 19 distribution of emergency relief to vulnerable individuals and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TFCM can confirm that our trustees have had regard to the guidance issued by the Charity Commission on public benefit. TFCM benefits school age children, guardians in need of practical support and training, elderly members of the community either living alone or caring for grandchildren who have no means of income, young unemployed adults needing training in vocational skills.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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

During the year under review the charity's main achievements were:

Continuing with our established Covid 19 emergency food distributions across both locations where we operate. This was necessary due to repeated Ugandan lockdowns as set by the Ugandan Government. This was to combat (where as a result of the lockdowns), widespread famine was occurring. TFCM distributed essential items for survival and protection (food, soap, masks) on multiple occasions.

Where children could not return to school due to national school closures, we ensured home schooling and scholastic materials were provided in accordance with the national curriculum for nursery, primary and secondary children.

Further improvements were made to facilities in the nursery and primary school in Kalagi. In particular a new rain water capture system was purchased, and we provided for more new classroom desks and teaching materials.

At the end of May 2022, we launched a new appeal "Build a Better Future". This was to encourage sponsors to give money that could be used towards further widescale food distributions. This was as a result of the severe impact of increased food prices seen on a worldwide level, fuelled by the increased cost of living crisis.

Throughout the year, we sought to raise new sponsorships for children, to enable them to attend school. We also sought to increase the number of elderly women living on their own or looking after grandchildren covered by our 'Befriend a Granny' scheme. This scheme ensures practical needs can be met for those elderly individuals who are often neglected community members. The financial support provided to them, helps to supply food and home essentials for them and the family members they care for.

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	TFCM has a stable regular income which has again increased during the year under review as a result of increased number of sponsors and the public's response to our Covid 19 appeals.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No financial reserves are held by TFCM.
Amount of reserves held	Para 1.22	Zero.
Reasons for holding zero reserves	Para 1.22	All funding received is utilised and allocated to our projects on a monthly basis.
Details of fund materially in deficit	Para 1.24	TFCM does not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Economic uncertainty as a result of Covid 19 and the general cost of living crisis has not impacted us under this review period but it remains to be seen if it will have an impact in the future.

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	Funds are received primarily from sponsorships from our "Befriend a Granny" and "Child sponsorship" schemes. Other donations come from regular givers and local churches that support the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	TFCM is a charitable trust.
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	Additional trustees may be invited to the charity if additional expertise/experience is required and this would be achieved by passing a resolution at a trustee special meeting.

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Father's Children Ministries
Other name the charity uses	TFCM
Registered charity number	11843344

Charity's principal address	2 Lodge Court, South Street, Castle Cary, Somerset. BA7 7ES

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	Leanne Adams			
2	Matt Adams			
3	Ben Axford			
4	Polly Axford-Checkley			
5	Jay Landymore		Resigned March 2022	
6	Sarah Mechen			
7	Brian Stokes			
8	Sadie Dyer		Newly appointed March 2022	Trustees of TFCM
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TFCM does not hold any funds or assets on behalf of others.
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
-----------------	------	---------

N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website www.aiduganda.org

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Brian Stokes	
---------------------	--------------	--

Full name(s)	Brian Alexander John Stokes	Matthew David Adams
---------------------	-----------------------------	---------------------

Position (eg Secretary, Chair, etc)	Chair	Trustee
--	-------	---------

Date	05.11.2022
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CHARITY COMMISSION
FOR ENGLAND AND WALES

The Fathers Children Ministries

1184344

Receipts and payments accounts

CC16a

For the period
from

June 2021

To

May 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	33,330	8,353	-	41,683	30,053
	- 0		-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	33,330	8,353	-	41,683	30,053
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	33,330	8,353	- 0	41,683	30,053
A3 Payments					
Monthly Payments to Uganda	32,771	-	-	32,771	26,058
UK Banking Costs	505		-	505	4,559
Covid 19	- 0	8,353	-	8,353	480
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	33,276	8,353	-	41,629	31,097

A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	33,276	8,353	- 0	41,629	31,097
Net of receipts/(payments)	54	-	-	54	- 1,044
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	1,102	-	-	1,102	2,146
Cash funds this year end	1,156	-	-	1,156	1,102

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	Cash Balance at Year End	1,156	-	-
		-	-	-
		-	-	-
	Total cash funds	1,156	-	-
	(agree balances with receipts and payments account(s))	OK	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			-	-



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Father's Children Ministries

On accounts for the year
ended

31 May 22

Charity no
(if any)

1184344

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 22.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

A Bentley

Date:

30/11/22

Name:

ALISON BENTLEY

Relevant professional
qualification(s) or body
(if any):

MAAT

Address:

143 Charlwoods Rd

East Grinstead

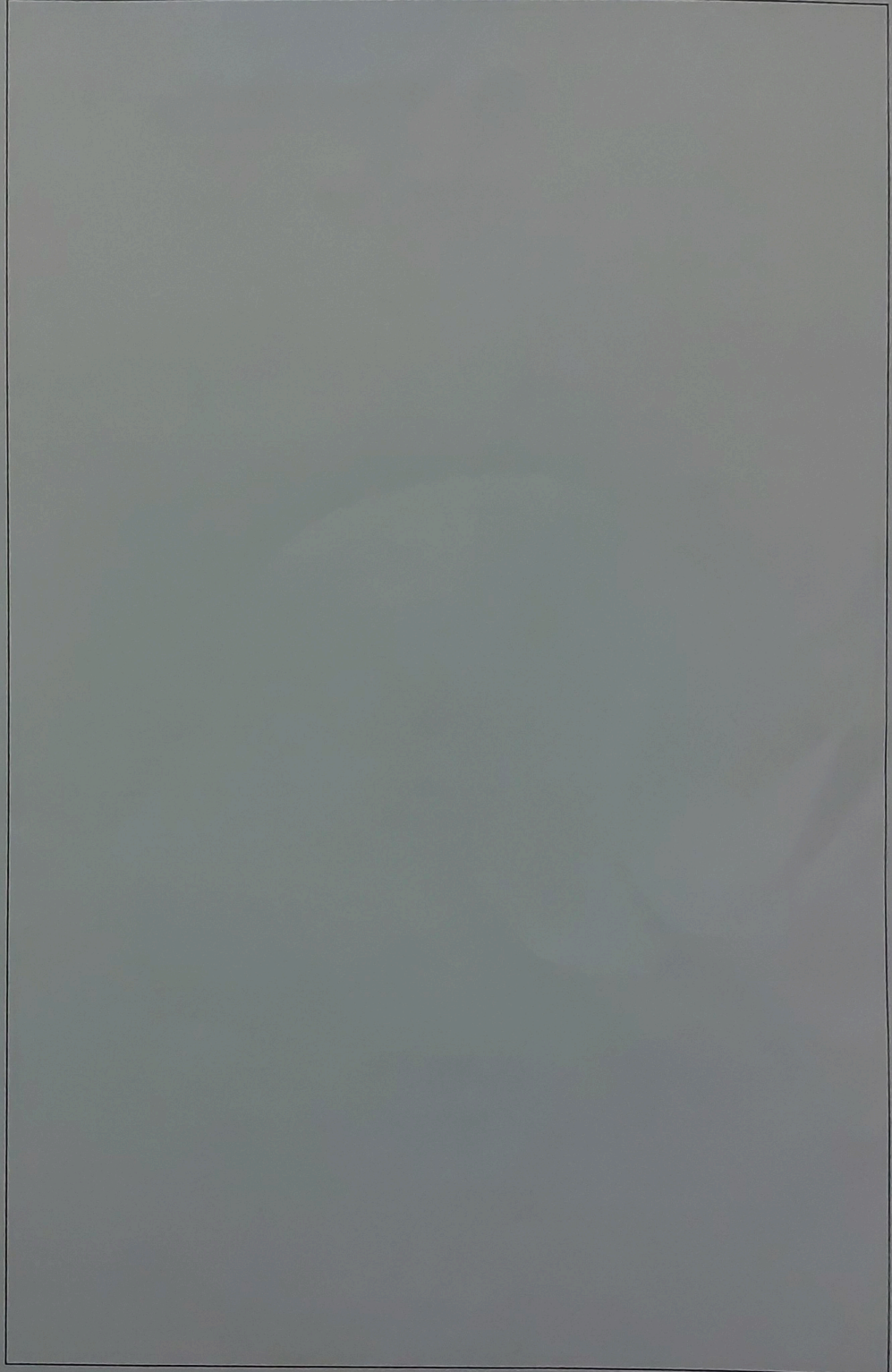
W. Sussex, RH19 2JE

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



THE FATHER'S CHILDREN MINISTRIES

England & Wales - Charity number 1184344

Accounts



Trustees' Annual Report for the period

From 1st June 2020 to 31st May 2021

Charity name: The Father's Children Ministries (TFCM)

Charity registration number: 1184344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty in Uganda by providing or assisting in the education, training, health care and shelter to support disadvantaged families and individuals.
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	Schooling for children by finding sponsors. Supporting relevant building work. Supporting guardians and vulnerable senior community members. Vocational training for young unemployed adults. Covid 19 distribution of emergency relief to vulnerable individuals and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TFCM can confirm that our trustees have had regard to the guidance issued by the Charity Commission on public benefit. TFCM benefits school age children, guardians in need of practical support and training, elderly members of the community either living alone or caring for grandchildren who have no means of income, young unemployed adults needing training in vocational skills.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

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	<p>During the year under review the charity's main achievements were:</p> <p>Continuing to raise funds for, and distributing emergency food relief in response to the Covid-19 pandemic. The distributions were made to TFCM supported families and also the wider communities in which we operate. This was to prevent widespread famine. TFCM distributed essential items for survival and protection (food, soap and masks) to hundreds of families through multiple distributions throughout the year in mention, ensuring they had adequate food supplies throughout the entire year.</p> <p>Further increasing the number of children covered by our 'sponsor a child' scheme. This enables sponsors to support these children by enabling them to attend schooling and have the associated resources they need provided to them.</p> <p>Further increasing the number of elderly women covered by our 'befriend a granny scheme'. These are elderly woman who are either living on their own or looking after grandchildren and therefore in need of practical and financial support. This enables sponsors to support these neglected community members by providing regular monthly funds to supply food and home essentials to them.</p> <p>Whilst schools in Uganda were closed due to Government lockdowns due to Covid, we provided home schooling materials in accordance with the national curriculum for nursery, primary and secondary school children.</p> <p>Improvements were made to facilities in our nursery and primary school in Kalagi, in particular providing new classroom desks for the Primary 7 class.</p>

		<p>Achieved Ugandan Governmental compliance certification for eligible pupils to return to school in order to take their relevant examinations during the Covid lockdown period.</p> <p>Further provision of dress making classes for young adults, plus the financial support to start a Covid mask masking class to support the community with mask provisions.</p>
--	--	---

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	TFCM has a stable regular income which has been maintained during the year under review.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No financial reserves are held by TFCM.
Amount of reserves held	Para 1.22	Zero.
Reasons for holding zero reserves	Para 1.22	All funding received is utilised and allocated to our projects on a monthly basis.
Details of fund materially in deficit	Para 1.24	TFCM does not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Economic uncertainty as a result of Covid-19 has not impacted us under this review period. Our long term sponsors have maintained their loyalty throughout this challenging time.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	TFCM is a charitable trust.
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	Additional trustees may be invited to the charity if additional expertise/experience is required and this would be achieved by passing a resolution at a trustee special meeting.

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Father's Children Ministries
Other name the charity uses	TFCM
Registered charity number	11843344
Charity's principal address	2 Lodge Court, South Street, Castle Cary, Somerset. BA7 7ES

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TFCM does not hold any funds or assets on behalf of others.
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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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website www.aiduganda.org

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Brian Stokes</i>	<i>Sarah Mechen</i>
Full name(s)	Brian Alexander John Stokes	Sarah Louise Mechen
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	23.03.21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Fathers Children Ministries 1184344

Receipts and payments accounts

CC16a

For the period from	Jun-20	To	May-21
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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	29,065	988	-	30,053	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,065	988	-	30,053	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,065	988	-	30,053	-
A3 Payments					
Monthly payments to Uganda	26,058	-	-	26,058	-
Covid 19 payments	-	4,559	-	4,559	-
UK Banking Costs	480	-	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,538	4,559	-	31,097	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,538	4,559	-	31,097	-
Net of receipts/(payments)	2,527	- 3,571	-	- 1,044	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,527	- 3,571	-	- 1,044	-

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	Cash balance at year end	1,044	-	-
		-	-	-
		-	-	-
	Total cash funds	1,044	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Brian Stokes</i>	Brian Alexander John Stokes	30.04.22	
	<i>Sarah Mechen</i>	Sarah Louise Mechen	30.04.22	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Father's Children Ministries

**On accounts for the year
ended**

May 2021	Charity no (if any)	1184344
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Set out on pages

1 & 2 of this report
(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2021**.

**Responsibilities and
basis of report**

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 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.

Signed: Stephen Hawkins

Date: 1st May 2022

Name: Stephen Hawkins

**Relevant professional
qualification(s) or body
(if any):**

NA

Address:	5 St Andrews Mews,
	Wells, Somerset,
	BA5 2 LB

Section B**Disclosure**

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.