



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> June 2020 to 31<sup>st</sup> 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	<b>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.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

### 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><b>During the year under review the charity's main achievements were:</b></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>
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**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	<b>TFCM has a stable regular income which has been maintained during the year under review.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No financial reserves are held by TFCM.</b>
Amount of reserves held	Para 1.22	<b>Zero.</b>
Reasons for holding zero reserves	Para 1.22	<b>All funding received is utilised and allocated to our projects on a monthly basis.</b>
Details of fund materially in deficit	Para 1.24	<b>TFCM does not have any funds materially in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>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.</b>

### 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	<b>Trust Deed.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>TFCM is a charitable trust.</b>
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	<b>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.</b>

### 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			
6	Sarah Mechen			
7	Brian Stokes			
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	
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
N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

Full details of TFCM and our objectives, activities and achievements can be found on our website [www.aiduganda.org](http://www.aiduganda.org)

## Declarations

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

Signed on behalf of the charity's trustees

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

### 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 £
<b>A1 Receipts</b>					
Donations	29,065	988	-	30,053	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	29,065	988	-	30,053	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	29,065	988	-	30,053	-
<b>A3 Payments</b>					
Monthly payments to Uganda	26,058		-	26,058	-
Covid 19 payments	-	4,559	-	4,559	-
UK Banking Costs	480	-	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	26,538	4,559	-	31,097	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	26,538	4,559	-	31,097	-
<b>Net of receipts/(payments)</b>	2,527	3,571	-	1,044	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash balance at year end	1,044	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,044	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	Brian Stokes	Brian Alexander John Stokes	30.04.22	
	Sarah Mechen	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

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: 1<sup>st</sup> May 2022

Name: Stephen Hawkins

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

NA

<b>Address:</b>	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.**