



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</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	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
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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)

Brian Stokes



Full name(s)

Brian Alexander John
Stokes

Matthew David Adams

Position (eg
Secretary, Chair, etc)

Chair

Trustee

Date

05.11.2022



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			-	-

			-	-
			-	-
			-	-
			-	-
	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		11/11/2022
	<i>Sadie Dyer</i>	Sadie Dyer		11/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

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.