



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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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
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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)

	
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Full name(s)

Brian Alexander John Stokes	Matthew David Adams
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Position (eg
Secretary, Chair, etc)

Chair	Trustee
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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	-

CCXX R1 accounts (SS)

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