



CHARITY COMMISSION
FOR ENGLAND AND WALES

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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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>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:

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 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)

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			
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


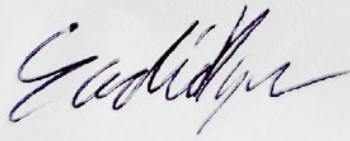
Other optional information

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

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

Declarations



CHARITY COMMISSION
FOR ENGLAND AND WALES

ie Fathers Children Ministries

1184344

Receipts and payments accounts

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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	Restricted funds	Endowment funds
		to nearest £	to nearest £	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			-	-
			-	-
			-	-
			-	-
			-	-

			-	-
			-	-
			-	-
			-	-
	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>Sadie Dyer</i>	Sadie Dyer	28.11.24	
	<i>Sarah Mechen</i>	Sarah Mechen	28.11.24	

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:

- 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

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