

# PROJECT ANGOLA

England & Wales · Charity number 1184966

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2019-08-20

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

## Contact

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**Address** 77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Phone** 07584066423

**Email** [angolabd@aol.com](mailto:angolabd@aol.com)

## Activities

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**Objects:** 1. THE ADVANCEMENT OF EDUCATION IN ANGOLA BY SUPPORTING THE BUILDING, MAINTENANCE AND EQUIPPING OF PRIMARY SCHOOLS PROVIDING FREE EDUCATION.2. THE RELIEF OF POVERTY, SUFFERING AND DISTRESS IN ANGOLA, IN PARTICULAR BY CARING FOR THE SICK, PROVIDING MEDICINES AND PROVIDING HUMANITARIAN AID.3. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ANGOLA BY PROVIDING OR ASSISTING WITH THE PROVISION AND MAINTENANCE OF CHURCH BUILDINGS FOR USE AS PLACES OF WORSHIP, AND THE PROVISION AND MAINTENANCE OF CHURCH MISSION PROPERTY.THE CHARITY'S OBJECTS ARE UNDERTAKEN IN ACCORDANCE WITH CHRISTIAN PRINCIPLES.

**Activities:** The advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;The relief of poverty, suffering and distress in Angola, in particular by caring for the sick,providing medicines and providing humanitarian aid;The advancement of the Christian religion in Angola by providing maintenance and support for buildings

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Angola

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£139,887	£160,649	-	-
2023-08-31	£155,709	£224,504	-	-
2022-08-31	£258,235	£188,716	-	-
2021-08-31	£117,309	£68,770	-	-
2020-08-31	£112,600	£71,212	-	-

## Trustees

Name	Role	Appointed
<b>BRIAN JAMES HOWDEN</b>	Chair	2018-07-30
Alexander James Howden		2018-07-30
Andrew James Hackett		2018-07-30
Daniel Robert Bennett		2026-03-20
Deborah Mary Howden		2018-07-30
Gerald Lloyd Aylwyn Stock		2018-07-30
Michael Platt		2026-03-20

**PROJECT ANGOLA**

England & Wales - Charity number 1184966

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# Accounts

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**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2024**

**Registered Charity no:**

1184966

**Address:**

77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Trustees:**

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2024**

**CONTENTS**

	<b>Page</b>
Trustees' Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT for the year ended 31 August 2024**

The Trustees have pleasure in presenting their report with the accounts of the charity for the year ended 31 August 2024.

#### **Charitable status**

The charity was constituted by Trust Deed dated 14 August 2019 and was granted the status of a registered charity by the Charity Commissioners for England and Wales on 20 August 2019. Its registered number is 1184966.

#### **Charitable objects**

The objects of the charity are:

- i) the advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;
- ii) the relief of poverty, suffering and distress in Angola, in particular by caring for the sick, providing medicines and providing humanitarian aid;
- iii) the advancement of the Christian religion in Angola by providing or assisting with the provision and maintenance of church buildings for use as places of worship, and the provision and maintenance of church mission property.

The charity's objects are undertaken in accordance with Christian principles.

#### **Trustees**

The Trustees who served during the year and up to the date of this Report are:

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

#### **Activities and achievements**

During this financial year we have continued to provide aid and support to the needy in Angola.

We have distributed many food parcels to those in local communities struggling with poverty. Within the year we also supplied some goats to local people so they could have their own source of income to sustain their families.

The work on the leprosaria homes continues with several being renovated and extended.

## PROJECT ANGOLA

### TRUSTEES' REPORT, continued for the year ended 31 August 2024

#### Activities and achievements, continued

There have also been houses of local people that have been rebuilt with brick as opposed to the old ones which were made of mud bricks. This means they should last a lot longer.

One other large project the charity has undertaken is the construction of a local church building. This has been planned for a few years but great progress has been made this year with the main framework of the building now in position. This also presented us with the opportunity of using many local workers to help complete the work and provide them with income.

#### Financial Review

The results for the year are set out on pages 4 and 5. The Trustees report a deficit for the year of £20,762. The charity held bank and cash balances of £113,244 (2023 - £134,006) at the year-end.

#### Reserves policy

It is the policy of the Trustees to maintain sufficient reserves in the General Fund to cover known expenditure commitments in the foreseeable future.

#### Statement on public benefit

In deciding what activities the charity should undertake during the period, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Trust was registered as a charity, and the activities during the period, are for the public benefit.

#### Responsibilities of the Trustees regarding the accounts

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that year. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles of the Charities Statement of Recommended Practice, 'Accounting and Reporting by Charities';
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

**PROJECT ANGOLA**

**TRUSTEES' REPORT, continued  
for the year ended  
31 August 2024**

**Responsibilities of the Trustees regarding the accounts, continued**

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Signed on behalf of the Trustees



**Andrew Hackett**

Date: 29/06/2025

**INDEPENDENT EXAMINER'S REPORT**  
**to the Trustees of**  
**PROJECT ANGOLA**

I report on the accounts of Project Angola for the year ended 31 August 2024, which are set out on pages 5 to 7.

**Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility:

- to examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.


**Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts. My 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in respect of the charity in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.



**Andrew J Geary**  
**Chartered Accountant**

Geary Partnership  
Chartered Accountants  
159a Chase Side  
Enfield  
EN2 0PW

Date: 30 June 2025

## PROJECT ANGOLA

### STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 August 2024

	Year ended 31 Aug 2024			Year ended 31 Aug 2023		
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
<b>INCOMING RESOURCES</b>						
<b>Donations and legacies:</b>						
General needs	4,560	-	4,560	72,000	-	72,000
School running costs	-	15,261	15,261	-	17,877	17,877
Mission transport	-	-	-	-	-	-
Meds/lepers	-	18,200	18,200	-	15,700	15,700
Leprosaria house repairs	-	44,000	44,000	-	5,500	5,500
Humanitarian/relief	-	12,341	12,341	-	12,500	12,500
National workers	-	6,050	6,050	-	6,050	6,050
Emmaus	-	5,125	5,125	-	5,125	5,125
Building & upkeep of mission property	-	-	-	-	10,000	10,000
New hall	-	26,350	26,350	-	10,957	10,957
GH roofing repairs	-	8,000	8,000	-	-	-
<b>Total</b>	4,560	135,327	139,887	72,000	83,709	155,709
<b>RESOURCES EXPENDED</b>						
<b>Charitable activities:</b>						
General expenses	57,157	-	57,157	97,687	-	97,687
School running costs	-	16,880	16,880	-	17,936	17,936
Mission transport	-	-	-	-	4,361	4,361
Meds/lepers	-	13,606	13,606	-	12,006	12,006
Leprosaria house repairs	-	2,129	2,129	-	357	357
Humanitarian/relief	-	18,954	18,954	-	20,948	20,948
Business start-ups	-	-	-	-	-	-
National workers	-	7,902	7,902	-	3,237	3,237
Emmaus	-	6,638	6,638	-	480	480
Building & upkeep of mission property	-	3,154	3,154	-	28,438	28,438
New hall	-	32,493	32,493	-	29,169	29,169
Exchange losses/(gains) & bank charges	1,736	-	1,736	9,885	-	9,885
<b>Total</b>	58,893	101,756	160,649	107,572	116,932	224,504
<b>NET MOVEMENT IN FUNDS</b>	<b>(54,333)</b>	<b>33,571</b>	<b>(20,762)</b>	<b>(35,572)</b>	<b>(33,223)</b>	<b>(68,795)</b>
<b>Reconciliation of funds</b>						
Transfers between funds	12,863	(12,863)	-	-	-	-
Total funds at start of year	42,348	91,658	134,006	77,920	124,881	202,801
Total funds at end of year	878	112,366	113,244	42,348	91,658	134,006

**PROJECT ANGOLA**

**BALANCE SHEET  
at 31 August 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>CURRENT ASSETS</b>		
<b>Bank and cash balances</b>		
Lloyds account (UK)	105,740	128,572
Atlantico account (Angola)	4,338	2,020
Cash (UK)	1,130	1,130
Cash (Angola)	2,036	2,284
	-----	-----
<b>CREDITORS</b>	113,244	134,006
	-	-
	-----	-----
<b>NET ASSETS</b>	<b>113,244</b>	<b>134,006</b>
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Represented by:

**ACCUMULATED FUNDS**

	<b>At start of year £</b>	<b>Receipts in year £</b>	<b>Payments in year £</b>	<b>Transfers between funds £</b>	<b>At end of year £</b>
<b>Unrestricted funds</b>					
General fund	42,348	4,560	(58,893)	12,863	878
	-----	-----	-----	-----	-----
<b>Restricted funds</b>					
School running costs	(2,251)	15,261	(16,880)	3,870	-
Leprosaria Hall/Camundambala assembly	3,206	-	-	-	3,206
Mission transport	5,276	-	-	-	5,276
Meds/lepers	5,217	18,200	(13,606)	(1,820)	7,991
Leprosaria house repairs	13,165	44,000	(2,129)	(17,600)	37,436
Humanitarian/relief	6,062	12,341	(18,954)	2,000	1,449
Building for study rooms	5,807	-	-	(5,807)	-
Business start-ups	549	-	-	-	549
National workers	11,856	6,050	(7,902)	(4,420)	5,584
Emmaus	6,366	5,125	(6,638)	(512)	4,341
Building & upkeep of mission property	(8,272)	-	(3,154)	11,426	-
New hall	44,677	26,350	(32,493)	-	38,534
GH roofing repairs	-	8,000	-	-	8,000
	-----	-----	-----	-----	-----
	91,658	135,327	(101,756)	(12,863)	112,366
	-----	-----	-----	-----	-----
<b>Total</b>	<b>134,006</b>	<b>139,887</b>	<b>(160,649)</b>	<b>-</b>	<b>113,244</b>
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These accounts were approved by the Board of Trustees on 29<sup>th</sup> June 2025

and signed on its behalf by

  
Andrew Hackett, Trustee

## PROJECT ANGOLA

### NOTES TO THE ACCOUNTS for the year ended 31 August 2024

#### 1 ACCOUNTING POLICIES

##### **Basis of accounting**

The accounts have been prepared on the accruals basis under the historical cost convention, and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective 1 January 2019).

Gifts are recognized as income when received. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Expenditure is recognised in the Statement of Financial Activities as it is incurred. Where applicable, accrued expenditure is recognized as a liability in the accounts at the financial year end.

##### **Foreign currencies**

Almost all of the expenditure of Project Angola is incurred in Angola. Angolan expenditure denominated in kwanza is translated into sterling pounds at the exchange rate applying at the date of the expenditure. Bank and cash balances denominated in kwanza are translated into sterling pounds at the exchange rate ruling at the period-end date for the purpose of inclusion in the Statement of Assets and Liabilities. The exchange rate ruling at 31 August 2024 was: £1 = Kwanza 1199 (31 August 2023: £1 = Kwanza 1062). Exchange gains or losses arising during the year are treated as receipts or payments respectively.

#### 2 FUNDS

Unrestricted funds comprise those funds which the Trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Trustees, at their discretion, have created a fund for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

**PROJECT ANGOLA**

England & Wales - Charity number 1184966

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# Accounts

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**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2023**

**Registered Charity no:**

1184966

**Address:**

77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Trustees:**

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2023**

**CONTENTS**

	<b>Page</b>
Trustees' Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT for the year ended 31 August 2023**

The Trustees have pleasure in presenting their report with the accounts of the charity for the year ended 31 August 2023.

#### **Charitable status**

The charity was constituted by Trust Deed dated 14 August 2019 and was granted the status of a registered charity by the Charity Commissioners for England and Wales on 20 August 2019. Its registered number is 1184966.

#### **Charitable objects**

The objects of the charity are:

- i) the advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;
- ii) the relief of poverty, suffering and distress in Angola, in particular by caring for the sick, providing medicines and providing humanitarian aid;
- iii) the advancement of the Christian religion in Angola by providing or assisting with the provision and maintenance of church buildings for use as places of worship, and the provision and maintenance of church mission property.

The charity's objects are undertaken in accordance with Christian principles.

#### **Trustees**

The Trustees who served during the year and up to the date of this Report are:

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

#### **Activities and achievements**

During this financial year we have continued to provide aid and support to the needy in Angola.

We have distributed many food kits and farming kits to local villages to support the hunger needs among those in poverty.

The work on the leprosaria homes continues with several being renovated and extended.

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT, continued for the year ended 31 August 2023**

#### **Activities and achievements, continued**

We have renovated and built a number of new homes for people in the villages whose houses were in a dire state. There have also been new beds provided to locals and building improvements on the local school including new toilet blocks.

#### **Financial Review**

The results for the year are set out on pages 4 and 5. The Trustees report a deficit for the year of £68,795 which arose as the previous year's surplus of £69,519 was expended on the purposes for which the funds were donated.

The charity held bank and cash balances of £134,006 (2022 - £202,801) at the end of the year.

#### **Reserves policy**

It is the policy of the Trustees to maintain sufficient reserves in the General Fund to cover known expenditure commitments in the foreseeable future.

#### **Statement on public benefit**

In deciding what activities the charity should undertake during the period, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Trust was registered as a charity, and the activities during the period, are for the public benefit.

#### **Responsibilities of the Trustees regarding the accounts**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles of the Charities Statement of Recommended Practice, 'Accounting and Reporting by Charities';
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

**PROJECT ANGOLA**

**TRUSTEES' REPORT, continued  
for the year ended  
31 August 2023**

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Signed on behalf of the Trustees



**Andrew Hackett**

Date: 29/06/2024

**INDEPENDENT EXAMINER'S REPORT**  
**to the Trustees of**  
**PROJECT ANGOLA**

I report on the accounts of Project Angola for the year ended 31 August 2023, which are set out on pages 5 to 7.

**Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility:

- to examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

My examination was carried out in accordance with the 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 I do not express an audit opinion on the view given by the accounts. My 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in respect of the charity in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

**Andrew J Geary**  
**Chartered Accountant**

Geary Partnership  
Chartered Accountants  
159a Chase Side  
Enfield  
EN2 0PW

Date: 29/06/24

**PROJECT ANGOLA**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended  
31 August 2023**

	Year ended 31 Aug 2023			Year ended 31 Aug 2022		
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
<b>INCOMING RESOURCES</b>						
<b>Donations and legacies:</b>						
General needs	72,000	-	72,000	150,678	-	150,678
School running costs	-	17,877	17,877	-	13,000	13,000
Mission transport	-	-	-	-	13,000	13,000
Meds/lepers	-	15,700	15,700	-	13,930	13,930
Leprosaria house repairs	-	5,500	5,500	-	10,500	10,500
Humanitarian/relief	-	12,500	12,500	-	32,443	32,443
National workers	-	6,050	6,050	-	5,500	5,500
Emmaus	-	5,125	5,125	-	1,000	1,000
Building & upkeep of mission property	-	10,000	10,000	-	-	-
New hall	-	10,957	10,957	-	10,584	10,584
Legacy Memory of Ruth	-	-	-	-	7,600	7,600
<b>Total</b>	<b>72,000</b>	<b>83,709</b>	<b>155,709</b>	<b>150,678</b>	<b>107,557</b>	<b>258,235</b>
<b>RESOURCES EXPENDED</b>						
<b>Charitable activities:</b>						
General expenses	97,687	-	97,687	72,504	-	72,504
School running costs	-	17,936	17,936	-	18,507	18,507
Mission transport	-	4,361	4,361	-	4,824	4,824
Meds/lepers	-	12,006	12,006	-	11,813	11,813
Leprosaria house repairs	-	357	357	-	5,027	5,027
Humanitarian/relief	-	20,948	20,948	-	34,726	34,726
Business start-ups	-	-	-	-	46	46
National workers	-	3,237	3,237	-	3,247	3,247
Emmaus	-	480	480	-	4,987	4,987
Building & upkeep of mission property	-	28,438	28,438	-	8,535	8,535
New hall	-	29,169	29,169	-	5,669	5,669
Legacy Memory of Ruth	-	-	-	-	21,792	21,792
Exchange losses/(gains) & bank charges	9,885	-	9,885	(2,961)	-	(2,961)
<b>Total</b>	<b>107,572</b>	<b>116,932</b>	<b>224,504</b>	<b>69,543</b>	<b>119,173</b>	<b>188,716</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>(35,572)</b>	<b>(33,223)</b>	<b>(68,795)</b>	<b>81,135</b>	<b>(11,616)</b>	<b>69,519</b>
<b>Reconciliation of funds</b>						
Transfers between funds	-	-	-	(14,192)	14,192	-
Total funds at start of year	77,920	124,881	202,801	10,977	122,305	133,282
Total funds at end of year	42,348	91,658	134,006	77,920	124,881	202,801

**PROJECT ANGOLA**

**BALANCE SHEET  
at 31 August 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>CURRENT ASSETS</b>		
<b>Bank and cash balances</b>		
Lloyds account (UK)	128,572	176,076
Atlantico account (Angola)	2,020	23,709
Cash (UK)	1,130	1,130
Cash (Angola)	2,284	1,886
Funds-in-transit	-	-
	-----	-----
	134,006	202,801
<b>CREDITORS</b>	-	-
	-----	-----
<b>NET ASSETS</b>	<b>134,006</b>	<b>202,801</b>
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Represented by:

**ACCUMULATED FUNDS**

	<b>At start of year</b>	<b>Receipts in year</b>	<b>Payments in year</b>	<b>Transfers between funds</b>	<b>At end of year</b>
	£	£	£	£	£
<b>Unrestricted funds</b>					
General fund	77,920	72,000	(107,572)	-	42,348
	-----	-----	-----	-----	-----
<b>Restricted funds</b>					
School running costs	(2,192)	17,877	(17,936)	-	(2,251)
Leprosaria Hall/Camundambala assembly	3,206	-	-	-	3,206
Mission transport	9,637	-	(4,361)	-	5,276
Meds/lepers	1,523	15,700	(12,006)	-	5,217
Leprosaria house repairs	8,022	5,500	(357)	-	13,165
Humanitarian/relief	14,510	12,500	(20,948)	-	6,062
Building for study rooms	5,807	-	-	-	5,807
Business start-ups	549	-	-	-	549
National workers	9,043	6,050	(3,237)	-	11,856
Emmaus	1,721	5,125	(480)	-	6,366
Building & upkeep of mission property	10,166	10,000	(28,438)	-	(8,272)
New hall	62,889	10,957	(29,169)	-	44,677
	-----	-----	-----	-----	-----
	124,881	83,709	(116,932)	-	91,658
	-----	-----	-----	-----	-----
<b>Total</b>	<b>202,801</b>	<b>155,709</b>	<b>(224,504)</b>	<b>-</b>	<b>134,006</b>
	-----	-----	-----	-----	-----

These accounts were approved by the Board of Trustees on 29<sup>th</sup> June 2024

and signed on its behalf by

  
Andrew Hackett, Trustee

**PROJECT ANGOLA**  
**NOTES TO THE ACCOUNTS**  
**for the year ended**  
**31 August 2023**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared on the accruals basis under the historical cost convention, and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective 1 January 2019).

Gifts are recognized as income when received. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Expenditure is recognised in the Statement of Financial Activities as it is incurred. Where applicable, accrued expenditure is recognized as a liability in the accounts at the financial year end.

**Foreign currencies**

Almost all of the expenditure of Project Angola is incurred in Angola. Angolan expenditure denominated in kwanza is translated into sterling pounds at the exchange rate applying at the date of the expenditure. Bank and cash balances denominated in kwanza are translated into sterling pounds at the exchange rate ruling at the period-end date for the purpose of inclusion in the Statement of Assets and Liabilities. The exchange rate ruling at 31 August 2023 was: £1 = Kwanza 1062.25 (31 August 2022: £1 = Kwanza 499.62). Exchange gains or losses arising during the year are treated as receipts or payments respectively.

**2 FUNDS**

Unrestricted funds comprise those funds which the Trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Trustees, at their discretion, have created a fund for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

**PROJECT ANGOLA**

England & Wales - Charity number 1184966

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# Accounts

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**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2022**

**Registered Charity no:**

1184966

**Address:**

77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Trustees:**

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

# **PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2022**

## **CONTENTS**

	<b>Page</b>
Trustees' Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT for the year ended 31 August 2022**

The Trustees have pleasure in presenting their report with the accounts of the charity for the year ended 31 August 2022.

#### **Charitable status**

The charity was constituted by Trust Deed dated 14 August 2019 and was granted the status of a registered charity by the Charity Commissioners for England and Wales on 20 August 2019. Its registered number is 1184966.

#### **Charitable objects**

The objects of the charity are:

- i) the advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;
- ii) the relief of poverty, suffering and distress in Angola, in particular by caring for the sick, providing medicines and providing humanitarian aid;
- iii) the advancement of the Christian religion in Angola by providing or assisting with the provision and maintenance of church buildings for use as places of worship, and the provision and maintenance of church mission property.

The charity's objects are undertaken in accordance with Christian principles.

#### **Trustees**

The Trustees who served during the year and up to the date of this Report are:

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

#### **Activities and achievements**

During this financial year we have continued to provide aid and support to the needy in Angola.

We have distributed many food kits and farming kits to local villages to support the hunger needs among those in poverty. We have also provided many bicycles throughout the year, particularly to those with leprosy for whom travelling by other methods is very difficult.

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT, continued for the year ended 31 August 2022**

#### **Activities and achievements, continued**

The work on the leprosaria homes continues with several being renovated and extended. Roofing sheets have been provided to locals whose roofs had been damaged or who were previously without roofing.

We have received many letters from villagers noting their appreciation for the help and aid given.

#### **Financial Review**

The results for the year are set out on pages 4 and 5. The Trustees are pleased to report a surplus for the year of £69,519 (2021 - £48,539). The charity held bank and cash balances of £202,801 (2021 - £133,282) at the end of the year.

#### **Reserves policy**

It is the policy of the Trustees to maintain sufficient reserves in the General Fund to cover known expenditure commitments in the foreseeable future.

#### **Statement on public benefit**

In deciding what activities the charity should undertake during the period, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Trust was registered as a charity, and the activities during the period, are for the public benefit.

#### **Responsibilities of the Trustees regarding the accounts**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that year. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles of the Charities Statement of Recommended Practice, 'Accounting and Reporting by Charities';
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## PROJECT ANGOLA

### TRUSTEES' REPORT, continued for the year ended 31 August 2022

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Signed on behalf of the Trustees



**Andrew Hackett**

Date: 30 June 2023

**INDEPENDENT EXAMINER'S REPORT**  
**to the Trustees of**  
**PROJECT ANGOLA**

I report on the accounts of Project Angola for the year ended 31 August 2022, which are set out on pages 5 to 7.

**Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility:

- to examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts. My 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in respect of the charity in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

**Andrew J Geary**  
**Chartered Accountant**

Geary Partnership  
Chartered Accountants  
159a Chase Side  
Enfield  
EN2 0PW

Date: 30 June 2023

## PROJECT ANGOLA

### STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 August 2022

	Year ended 31 Aug 2022			Year ended 31 Aug 2021		
	Unrestricted funds £	Restricted funds £	Total funds £	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOMING RESOURCES</b>						
<b>Donations and legacies:</b>						
General needs	150,678	-	150,678	11,160	-	11,160
School running costs	-	13,000	13,000	-	11,900	11,900
Mission transport	-	13,000	13,000	-	-	-
Meds/lepers	-	13,930	13,930	-	9,250	9,250
Leprosaria house repairs	-	10,500	10,500	-	15,350	15,350
Humanitarian/relief	-	32,443	32,443	-	26,350	26,350
National workers	-	5,500	5,500	-	6,700	6,700
Emmaus	-	1,000	1,000	-	625	625
Building & upkeep of mission property	-	-	-	-	28,000	28,000
New hall	-	10,584	10,584	-	7,974	7,974
Legacy Memory of Ruth	-	7,600	7,600	-	-	-
<b>Total</b>	<b>150,678</b>	<b>107,557</b>	<b>258,235</b>	<b>11,160</b>	<b>106,149</b>	<b>117,309</b>
<b>RESOURCES EXPENDED</b>						
<b>Charitable activities:</b>						
General expenses	72,504	-	72,504	1,801	-	1,801
School running costs	-	18,507	18,507	-	12,480	12,480
Leprosaria Hall/Camundambala assembly	-	-	-	-	122	122
Mission transport	-	4,824	4,824	-	1,000	1,000
Meds/lepers	-	11,813	11,813	-	12,736	12,736
Leprosaria house repairs	-	5,027	5,027	-	14,369	14,369
Humanitarian/relief	-	34,726	34,726	-	16,790	16,790
Business start-ups	-	46	46	-	484	484
National workers	-	3,247	3,247	-	5,410	5,410
Emmaus	-	4,987	4,987	-	2,267	2,267
Building & upkeep of mission property	-	8,535	8,535	-	2,929	2,929
New hall	-	5,669	5,669	-	-	-
Legacy Memory of Ruth	-	21,792	21,792	-	-	-
Exchange (gains)/losses & bank charges	(2,961)	-	(2,961)	(1,618)	-	(1,618)
<b>Total</b>	<b>69,543</b>	<b>119,173</b>	<b>188,716</b>	<b>183</b>	<b>68,587</b>	<b>68,770</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>81,135</b>	<b>(11,616)</b>	<b>69,519</b>	<b>10,977</b>	<b>37,562</b>	<b>48,539</b>
<b>Reconciliation of funds</b>						
Transfers between funds	(14,192)	14,192	-	-	-	-
Total funds at start of year	10,977	122,305	133,282	-	84,743	84,743
Total funds at end of year	77,920	124,881	202,801	10,977	122,305	133,282

## PROJECT ANGOLA

### BALANCE SHEET at 31 August 2022

	2022	2021
	£	£
<b>CURRENT ASSETS</b>		
<b>Bank and cash balances</b>		
Lloyds account (UK)	176,076	116,323
Atlantico account (Angola)	23,709	2,828
Cash (UK)	1,130	1,130
Cash (Angola)	1,886	2,001
Funds-in-transit	-	11,000
	202,801	133,282
<b>CREDITORS</b>		
	-	-
<b>NET ASSETS</b>		
	202,801	133,282

Represented by:

#### ACCUMULATED FUNDS

	At start of year	Receipts in year	Payments in year	Transfers between funds	At end of year
	£	£	£	£	£
<b>Unrestricted funds</b>					
General fund	10,977	150,678	(69,543)	(14,192)	77,920
<b>Restricted funds</b>					
School running costs	3,315	13,000	(18,507)	-	(2,192)
Leprosaria Hall/Camundambala assembly	3,206	-	-	-	3,206
Mission transport	1,461	13,000	(4,824)	-	9,637
Meds/lepers	(594)	13,930	(11,813)	-	1,523
Leprosaria house repairs	2,549	10,500	(5,027)	-	8,022
Humanitarian/relief	16,793	32,443	(34,726)	-	14,510
Building for study rooms	5,807	-	-	-	5,807
Business start-ups	595	-	(46)	-	549
National workers	6,790	5,500	(3,247)	-	9,043
Emmaus	5,708	1,000	(4,987)	-	1,721
Building & upkeep of mission property	18,701	-	(8,535)	-	10,166
New hall	57,974	10,584	(5,669)	-	62,889
Legacy Memory of Ruth	-	7,600	(21,792)	14,192	-
	122,305	107,557	(119,173)	14,192	124,881
<b>Total</b>	<b>133,282</b>	<b>258,235</b>	<b>(188,716)</b>	<b>-</b>	<b>202,801</b>

These accounts were approved by the Board of Trustees on 30 June 2023

and signed on its behalf by

Andrew Hackett, Trustee

## **PROJECT ANGOLA**

### **NOTES TO THE ACCOUNTS**

**for the year ended**

**31 August 2022**

#### **1 ACCOUNTING POLICIES**

##### **Basis of accounting**

The accounts have been prepared on the accruals basis under the historical cost convention, and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective 1 January 2019).

Gifts are recognized as income when received. Other income is accounted for on an accruals basis as far as it is prudent to do so.

Expenditure is recognised in the Statement of Financial Activities as it is incurred. Where applicable, accrued expenditure is recognized as a liability in the accounts at the financial year end.

##### **Foreign currencies**

Almost all of the expenditure of Project Angola is incurred in Angola. Angolan expenditure denominated in kwanza is translated into sterling pounds at the exchange rate applying at the date of the expenditure. Bank and cash balances denominated in kwanza are translated into sterling pounds at the exchange rate ruling at the period-end date for the purpose of inclusion in the Statement of Assets and Liabilities. The exchange rate ruling at 31 August 2022 was: £1 = Kwanza 499.62 (31 August 2021: £1 = Kwanza 886.74). Exchange gains or losses arising during the year are treated as receipts or payments respectively.

#### **2 FUNDS**

Unrestricted funds comprise those funds which the Trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Trustees, at their discretion, have created a fund for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

**PROJECT ANGOLA**

England & Wales - Charity number 1184966

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# Accounts

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**PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2021**

**Registered Charity no:**

1184966

**Address:**

77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Trustees:**

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

# **PROJECT ANGOLA**

**Accounts  
for the year ended  
31 August 2021**

## **CONTENTS**

	<b>Page</b>
Trustees' Report	1-2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **PROJECT ANGOLA**

### **TRUSTEES' REPORT for the year ended 31 August 2021**

The Trustees have pleasure in presenting their report with the accounts of the charity for the year ended 31 August 2021.

#### **Charitable status**

The charity was constituted by Trust Deed dated 14 August 2019 and was granted the status of a registered charity by the Charity Commissioners for England and Wales on 20 August 2019. Its registered number is 1184966.

#### **Charitable objects**

The objects of the charity are:

- i) the advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;
- ii) the relief of poverty, suffering and distress in Angola, in particular by caring for the sick, providing medicines and providing humanitarian aid;
- iii) the advancement of the Christian religion in Angola by providing or assisting with the provision and maintenance of church buildings for use as places of worship, and the provision and maintenance of church mission property.

The charity's objects are undertaken in accordance with Christian principles.

#### **Trustees**

The Trustees who served during the year and up to the date of this Report are:

Michael Buckeridge  
Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

#### **Activities and achievements**

During this year as the consequences of the Covid-19 pandemic have continued to heavily impact the nation, we have been able to be a conduit of aid and assistance to the needy that surround us.

Much has been spent this year on medicines purchased and made available at the clinic at Camundambala. We were also keen to continue to provide to many of the locals who have difficulty in providing for themselves, food and hygiene packs to assist them.

## PROJECT ANGOLA

### TRUSTEES' REPORT, continued for the year ended 31 August 2021

#### Activities and achievements, continued

We have also been able to continue with the renovation of many of the Leposaria homes. We completely renovated with new roofs, floors, steel windows and doors to replace the rotten wooden ones. We also painted them and installed lighting. Many locals have been positively impacted through better living conditions provided to them by the funds of this charity.

#### Financial Review

The results for the year are set out on pages 4 and 5. The Trustees are pleased to report a surplus for the year of £48,539 (2020 - £41,388). The charity held bank and cash balances of £133,282 (2020 - £84,743) at the end of the year.

#### Reserves policy

It is the policy of the Trustees to maintain sufficient reserves in the General Fund to cover known expenditure commitments in the foreseeable future.

#### Statement on public benefit

In deciding what activities the charity should undertake during the period, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Trust was registered as a charity, and the activities during the period, are for the public benefit.

#### Responsibilities of the Trustees regarding the accounts

Charity law requires the Trustees to prepare a receipts and payments account and a statement of assets and liabilities for each financial year. In addition, they are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

  
.....  
Andrew Hackett

Date: 29<sup>th</sup> June 2022

**INDEPENDENT EXAMINER'S REPORT  
to the Trustees of  
PROJECT ANGOLA**

I report on the accounts of the charity for the year ended 31 August 2021, which are set out on the following pages 4- 6.

**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 have examined your charity's accounts as required under section 145 of the Act and in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 140 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and I have no concerns in respect of any of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

  
.....  
Andrew J Geary

**Chartered Accountant**

Geary Partnership  
Chartered Accountants  
159a Chase Side  
Enfield  
Middlesex  
EN2 0PW

Date: 29 June 2021

## PROJECT ANGOLA

### RECEIPTS AND PAYMENTS ACCOUNT for the year ended 31 August 2021

	Year ended 31 Aug 2021			20 Aug 2019 to 31 Aug 2020		
	Unrestricted funds £	Restricted funds £	Total funds £	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECEIPTS</b>						
Gifts toward:						
General needs	11,160	-	11,160	-	-	-
School running costs	-	11,900	11,900	-	14,100	14,100
Leprosaria Hall/Camundambala assembly	-	-	-	-	1,000	1,000
Meds/lepers	-	9,250	9,250	-	1,000	1,000
Leprosaria house repairs	-	15,350	15,350	-	18,200	18,200
Humanitarian/relief	-	26,350	26,350	-	8,450	8,450
Building for study rooms	-	-	-	-	5,000	5,000
Business start-ups	-	-	-	-	2,000	2,000
New hall	-	7,974	7,974	-	50,000	50,000
<b>Total</b>	<b>11,160</b>	<b>106,149</b>	<b>117,309</b>	<b>-</b>	<b>112,600</b>	<b>112,600</b>
<b>PAYMENTS</b>						
General expenses	1,801	-	1,801	-	-	-
School building/maintenance	-	-	-	-	8,365	8,365
School running costs	-	12,480	12,480	-	20,378	20,378
Leprosaria Hall/Camundambala assembly	-	122	122	-	-	-
Car	-	1,000	1,000	-	-	-
Meds/lepers	-	12,736	12,736	-	9,481	9,481
Leprosaria house repairs	-	14,369	14,369	-	21,865	21,865
Humanitarian/relief	-	16,790	16,790	-	1,217	1,217
Building for study rooms	-	-	-	-	1,193	1,193
Business start-ups	-	484	484	-	921	921
National workers	-	5,410	5,410	-	-	-
Emmaus	-	2,267	2,267	-	-	-
Building & upkeep of mission property	-	2,929	2,929	-	6,220	6,220
Exchange (gains)/losses & bank charges	(1,618)	-	(1,618)	-	1,572	1,572
<b>Total</b>	<b>183</b>	<b>68,587</b>	<b>68,770</b>	<b>-</b>	<b>71,212</b>	<b>71,212</b>
<b>SURPLUS FOR THE YEAR</b>	<b>10,977</b>	<b>37,562</b>	<b>48,539</b>	<b>-</b>	<b>41,388</b>	<b>41,388</b>
Cash funds at start of year	-	84,743	84,743	-	43,355	43,355
Cash funds at end of year	10,977	122,305	133,282	-	84,743	84,743

**PROJECT ANGOLA**

**STATEMENT OF ASSETS AND LIABILITIES  
at 31 August 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
<b>Bank and cash balances</b>		
Lloyds account (UK)	116,323	75,456
Atlantico account (Angola)	2,828	1,304
Cash (UK)	1,130	1,130
Cash (Angola)	2,001	1,841
Funds-in-transit	11,000	5,012
	<hr/>	<hr/>
	<b>133,282</b>	<b>84,743</b>
	<hr/>	<hr/>

**LIABILITIES**

None.

**Represented by:**

**ACCUMULATED FUNDS**

	<b>At start of period £</b>	<b>Receipts in period £</b>	<b>Payments in period £</b>	<b>At end of period £</b>
<b>Unrestricted funds</b>				
General fund	-	11,160	183	10,977
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Restricted funds</b>				
School running costs	3,895	11,900	12,480	3,315
Leprosaria Hall/Camundambala assembly	3,328	-	122	3,206
Car	2,461	-	1,000	1,461
Meds/lepers	2,892	9,250	12,736	(594)
Leprosaria house repairs	1,568	15,350	14,369	2,549
Humanitarian/relief	7,233	26,350	16,790	16,793
Building for study rooms	5,807	-	-	5,807
Business start-ups	1,079	-	484	595
National workers	5,500	6,700	5,410	6,790
Emmaus	7,350	625	2,267	5,708
Building & upkeep of mission property	(6,370)	28,000	2,929	18,701
New hall	50,000	7,974	-	57,974
	<hr/>	<hr/>	<hr/>	<hr/>
	84,743	106,149	68,587	122,305
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total</b>	<b>84,743</b>	<b>117,309</b>	<b>68,770</b>	<b>133,282</b>
	<hr/>	<hr/>	<hr/>	<hr/>

These accounts were approved by the Board of Trustees on *29<sup>th</sup> June 2022*

and signed on its behalf by .....  
Andrew Hackett, Trustee

**PROJECT ANGOLA**  
**NOTES TO THE ACCOUNTS**  
**for the year ended**  
**31 August 2021**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared on the receipts and payments basis. The receipts and payments account is a record of monies received and paid during the financial year. The statement of assets and liabilities is a list of significant possessions and outstanding financial obligations as at the end of the financial year. The accounts comply with the appropriate legal requirements.

**Foreign currencies**

Almost all of the expenditure of Project Angola is incurred in Angola. Angolan expenditure denominated in kwanza is translated into sterling pounds at the exchange rate applying at the date of the expenditure. Bank and cash balances denominated in kwanza are translated into sterling pounds at the exchange rate ruling at the period-end date for the purpose of inclusion in the Statement of Assets and Liabilities. The exchange rate ruling at 31 August 2021 was: £1 = Kwanza 0.00112772 (31 August 2020: £1 = Kwanza 0.00125491). Exchange gains or losses arising during the year are treated as receipts or payments respectively.

**2 FUNDS**

Unrestricted funds comprise those funds which the Trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Trustees, at their discretion, have created a fund for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

**PROJECT ANGOLA**

England & Wales - Charity number 1184966

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# Accounts

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**PROJECT ANGOLA**

**Accounts  
for the period  
20 August 2019 to 31 August 2020**

**Registered Charity no:**

1184966

**Address:**

77 High Street  
West Wickham  
Cambridge  
CB21 4SB

**Trustees:**

Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

**PROJECT ANGOLA**  
**Accounts**  
**for the period**  
**20 August 2019 to 31 August 2020**

**CONTENTS**

	<b>Page</b>
Trustees' Report	1-2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

**PROJECT ANGOLA**  
**TRUSTEES' REPORT**  
**for the period**  
**20 August 2019 to 31 August 2020**

The Trustees have pleasure in presenting their report with the accounts of the charity for the period 20 August 2019 to 31 August 2020.

**Charitable status**

The charity was constituted by Trust Deed dated 14 August 2019 and was granted the status of a registered charity by the Charity Commissioners for England and Wales on 20 August 2019. Its registered number is 1184966.

**Charitable objects**

The objects of the charity are:

- i) the advancement of education in Angola by supporting the building, maintenance and equipping of primary schools providing free education;
- ii) the relief of poverty, suffering and distress in Angola, in particular by caring for the sick, providing medicines and providing humanitarian aid;
- iii) the advancement of the Christian religion in Angola by providing or assisting with the provision and maintenance of church buildings for use as places of worship, and the provision and maintenance of church mission property.

The charity's objects are undertaken in accordance with Christian principles.

**Trustees**

The Trustees who have served from the registration of the charity and up to the date of this Report are:

Andrew Hackett  
Alexander Howden  
Brian Howden  
Deborah Howden  
Gerald Stock

**Activities and achievements**

During this year as the consequences of the Covid-19 pandemic have hit the nation, we have been able to be a conduit of aid and assistance to the needy that surround us.

Much has been spent this year on medical expenses given the situation in Angola. Money has been spent on medicines purchased and made available at the clinic at Camundambala.

We have also been able to renovate many of the Leprosaria homes. We completely renovated with

## PROJECT ANGOLA

### TRUSTEES' REPORT, continued for the period 20 August 2019 to 31 August 2020

#### Activities and achievements, continued

new roofs, floors, steel windows and doors to replace the rotten wooden ones, we also painted them and installed lighting. We have at least two leper homes ready and available because we do not know when the next leper will arrive and need immediate housing. We have built eight mud brick latrines and three mud brick kitchens outside the leper homes, in an attempt to improve sanitation and to encourage them to cook on their open fires outside of their homes.

In February 2020 we had a 20kva generator installed at the leprosaria in order to provide lighting and power for the homes from 5pm to 11pm each night, this covers thirty-four occupied homes.

#### Financial Review

The results for the period are set out on pages 4 and 5. The Trustees are pleased to report a surplus for the period of £41,388. The charity held bank and cash balances of £84,743 at the end of the period.

#### Reserves policy

It is the policy of the Trustees to maintain sufficient reserves in the General Fund to cover known expenditure commitments in the foreseeable future.

#### Statement on public benefit

In deciding what activities the charity should undertake during the period, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Trust was registered as a charity, and the activities during the period, are for the public benefit.

#### Responsibilities of the Trustees regarding the accounts

Charity law requires the Trustees to prepare a receipts and payments account and a statement of assets and liabilities for each financial year. In addition, they are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

  
.....  
Andrew Hackett

Date: 29/06/2021

**INDEPENDENT EXAMINER'S REPORT**  
**to the Trustees of**  
**PROJECT ANGOLA**

I report on the accounts of the charity for the period 20 August 2019 to 31 August 2020, which are set out on the following pages 4- 6.

**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 have examined your charity's accounts as required under section 145 of the Act and in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 140 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and I have no concerns in respect of any of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

  
.....  
**Andrew J Geary**  
**Chartered Accountant**

Geary Partnership  
Chartered Accountants  
159a Chase Side  
Enfield  
Middlesex  
EN2 0PW

Date: 30 June 2021

**PROJECT ANGOLA**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**for the period**  
**20 August 2019 to 31 August 2020**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECEIPTS</b>			
Gifts toward:			
School running costs	-	14,100	14,100
Leprosaria Hall/Camundambala assembly	-	1,000	1,000
Meds/lepers	-	1,000	1,000
Leprosaria house repairs	-	18,200	18,200
Humanitarian/relief	-	8,450	8,450
Building for study rooms	-	5,000	5,000
Business start-ups	-	2,000	2,000
National workers	-	5,500	5,500
Emmaus	-	7,350	7,350
New hall	-	50,000	50,000
	-----	-----	-----
<b>Total</b>	-	112,600	112,600
	-----	-----	-----
<b>PAYMENTS</b>			
School building/maintenance	-	8,365	8,365
School running costs	-	20,378	20,378
Meds/lepers	-	9,481	9,481
Leprosaria house repairs	-	21,865	21,865
Humanitarian/relief	-	1,217	1,217
Building for study rooms	-	1,193	1,193
Business start-ups	-	921	921
Study room & upkeep of mission property	-	6,220	6,220
Exchange losses & bank charges	-	1,572	1,572
	-----	-----	-----
<b>Total</b>	-	71,212	71,212
	-----	-----	-----
<b>SURPLUS FOR THE YEAR</b>	-	<b>41,388</b>	<b>41,388</b>
Cash funds at date of charity registration	-	43,355	43,355
	-----	-----	-----
Cash funds at end of period	-	84,743	84,743
	-----	-----	-----

PROJECT ANGOLA

STATEMENT OF ASSETS AND LIABILITIES  
at 31 August 2020

ASSETS

<b>Bank and cash balances</b>	£
Lloyds account (UK)	75,456
Atlantico account (Angola)	1,304
Cash (UK)	1,130
Cash (Angola)	1,841
Funds-in-transit	5,012
	-----
	<b>84,743</b>
	-----

LIABILITIES


None.

Represented by:

ACCUMULATED FUNDS

Restricted funds	At date of registration £	Receipts in period £	Payments in period £	Exchange loss £	At end of period £
School building/maintenance	8,365	-	(8,365)	-	-
School running costs	10,745	14,100	(20,378)	(572)	3,895
Leprosaria Hall/Camundambala assembly	2,328	1,000	-	-	3,328
Car	2,461	-	-	-	2,461
Meds/lepers	11,623	1,000	(9,481)	(250)	2,892
Leprosaria house repairs	5,833	18,200	(21,865)	(600)	1,568
Humanitarian/relief	-	8,450	(1,217)	-	7,233
Building for study rooms	2,000	5,000	(1,193)	-	5,807
Business start-ups	-	2,000	(921)	-	1,079
National workers	-	5,500	-	-	5,500
Emmaus	-	7,350	-	-	7,350
Study room & upkeep of mission property	-	-	(6,220)	(150)	(6,370)
New hall	-	50,000	-	-	50,000
	-----	-----	-----	-----	-----
	43,355	112,600	(69,640)	(1,572)	<b>84,743</b>
	-----	-----	-----	-----	-----

These accounts were approved by the Board of Trustees on 29/06/2021.....

and signed on its behalf by .....  
Andrew Hackett, Trustee

**PROJECT ANGOLA**  
**NOTES TO THE ACCOUNTS**  
**for the period**  
**20 August 2019 to 31 August 2020**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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**2 FUNDS**

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