

# DRUMBEAT UK

England & Wales · Charity number 1185906

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2019-10-21

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

## Contact

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**Address** 4 Union Street  
Whitworth  
Rochdale  
OL12 8PR

**Phone** 07783382073

**Email** [lindapeterw@btinternet.com](mailto:lindapeterw@btinternet.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN UGANDA BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT

**Activities:** Drumbeat UK works with aids orphans and vulnerable children in Uganda. The charity recruits sponsors in the UK who are willing to commit to long term sponsorship of a child's education. The charity also supports the child and their families in times of crisis, such as, medical intervention and food shortage. The charity also organises fund raising events to raise extra funds.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Uganda

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£45,992	£55,907	-	-
2024-04-05	£46,832	£39,844	-	-
2023-04-05	£39,599	£37,748	-	-
2022-04-05	£32,128	£31,217	-	-
2021-04-05	£61,967	£44,232	-	-

## Trustees

Name	Role	Appointed
<b>PETER EDWARD WILLIAMS</b>	Chair	2019-03-27
Allan Spencer		2019-10-18
Joanne Lyons		2024-01-01
Joanne Richardson		2019-10-18
Linda Anne Williams		2019-10-18
Martin Michael Rumfitt		2020-01-12
Maureen Ashworth		2019-10-18
Peter Williams		2019-10-18
Sheridan Jane Higgins		2019-10-18

**DRUMBEAT UK**

England & Wales - Charity number 1185906

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# Accounts

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## Trustees' Annual Report for the period

From **06/04/2024** Period start date To **05/04/2025** Period end date

Charity name: **Drumbeat UK**

Charity registration number: **1185906**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide access to education to children in Uganda through child sponsorship.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided education to children in Kyaslusowe and Kampala Uganda through child sponsorship. In addition further fundraising activities have provided monies to be used to provide food and medical resources to the children and their families. This has supported the local community. As these children grow they can move into employment bringing benefit to themselves and society.</b></p> <p><b>In addition the charity educates the sponsors and supporters about the ongoing situation in Uganda.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity held £27,485 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A there are no reserves</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>All monies collected are forwarded to Drumbeat Uganda for ongoing charitable activities.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties about the charity going on as a going concern</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>There is a minimum of 4 trustees. Trustees are selected based on the skills knowledge and experience needed for the effective administration of the charity. Appointment is terminated based on capability or by virtue of sections 178 and 179 of the Charities Act 2011.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Drumbeat UK
Other name the charity uses	N/A
Registered charity number	1185906
Charity's principal address	4 Union Street Whitworth Rochdale Lancs OL12 8PR



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

N/A
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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Peter E. Williams</i>	<i>Joanne Richardson</i>
Full name(s)	Peter Williams	Joanne Richardson
Position (eg Secretary, Chair, etc)	Chairman	

Date 11/11/2026.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Drumbeat UK

1185906

CC16a

**Receipts and payments accounts**

For the period  
from

06/04/2024

To

05/04/2025

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	13,561	-	-	13,561	14,176
Sponsorship	25,693	-	-	25,693	25,050
Gift Aid	6,738	-	-	6,738	7,606
Fund raising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,992</b>	<b>-</b>	<b>-</b>	<b>45,992</b>	<b>46,832</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,992</b>	<b>-</b>	<b>-</b>	<b>45,992</b>	<b>46,832</b>
<b>A3 Payments</b>					
Transfers to Uganda for project	55,063	-	-	55,063	39,221
Bank charges	741	-	-	741	568
Postage	103	-	-	103	55
Miscellaneous expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>55,907</b>	<b>-</b>	<b>-</b>	<b>55,907</b>	<b>39,844</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,907</b>	<b>-</b>	<b>-</b>	<b>55,907</b>	<b>39,844</b>
<b>Net of receipts/(payments)</b>	<b>- 9,915</b>	<b>-</b>	<b>-</b>	<b>- 9,915</b>	<b>6,988</b>
<b>A5 Transfers between funds</b>	<b>27,485</b>	<b>-</b>	<b>-</b>	<b>27,485</b>	<b>20,497</b>
<b>A6 Cash funds last year end</b>	<b>17,570</b>	<b>-</b>	<b>-</b>	<b>17,570</b>	<b>27,485</b>
<b>Cash funds this year end</b>	<b>17,570</b>	<b>-</b>	<b>-</b>	<b>17,570</b>	<b>27,485</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	17,570	-	17,570
		-	-	-
		-	-	-
	<b>Total cash funds</b>	17,570	-	17,570
(agree balances with receipts and payments account(s))				

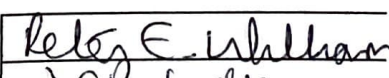
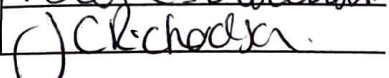
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Williams	11/1/26
	Joanne Richardson	11/1/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Drumbeat UK

**On accounts for the  
period ended**

5 April 2025

**Charity no  
(if any)**

11185906

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2024.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

13.1.26

**Name:**

John Chadwick

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

Chartered Institute of Management Accountants (CIMA)

**Address:**

Knacks Farm, Knacks Lane,  
Lanehead, Rochdale,  
Lancs. OL12 6BJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**DRUMBEAT UK**

England & Wales - Charity number 1185906

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2023 Period start date To 05/04/2024 Period end date

Charity name: Drumbeat UK

Charity registration number: 1185906

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide access to education to children in Uganda through child sponsorship.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided education to children in Kyaslusowe and Kampala Uganda through child sponsorship. In addition further fundraising activities have provided monies to be used to provide food and medical resources to the children and their families. This has supported the local community. As these children grow they can move into employment bringing benefit to themselves and society.</b></p> <p><b>In addition the charity educates the sponsors and supporters about the ongoing situation in Uganda.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity held £27,485 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A there are no reserves</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>All monies collected are forwarded to Drumbeat Uganda for ongoing charitable activities.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties about the charity going on as a going concern</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>There is a minimum of 4 trustees. Trustees are selected based on the skills knowledge and experience needed for the effective administration of the charity. Appointment is terminated based on capability or by virtue of sections 178 and 179 of the Charities Act 2011.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Drumbeat UK
Other name the charity uses	N/A
Registered charity number	1185906
Charity's principal address	4 Union Street Whitworth Rochdale Lancs OL12 8PR



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## 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)

Peter Williams

Joanne Richardson

Peter Williams	Joanne Richardson
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Position (eg Secretary,  
Chair, etc)

Chairman

Chairman	
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Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Drumbeat UK

1185906

## Receipts and payments accounts

CC16a

For the period from	06/04/2023	To	05/04/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	14,176	-	-	14,176	10,121
Sponsorship	25,050	-	-	25,050	22,111
Gift Aid	7,606	-	-	7,606	5,886
Fund raising	-	-	-	-	1,481
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,832</b>	<b>-</b>	<b>-</b>	<b>46,832</b>	<b>39,599</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,832</b>	<b>-</b>	<b>-</b>	<b>46,832</b>	<b>39,599</b>
<b>A3 Payments</b>					
Transfers to Uganda for project	39,221	-	-	39,221	37,098
Bank charges	568	-	-	568	599
Postage	55	-	-	55	51
Miscellaneous expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>39,844</b>	<b>-</b>	<b>-</b>	<b>39,844</b>	<b>37,748</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,844</b>	<b>-</b>	<b>-</b>	<b>39,844</b>	<b>37,748</b>
<b>Net of receipts/(payments)</b>	<b>6,988</b>	<b>-</b>	<b>-</b>	<b>6,988</b>	<b>1,851</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,497</b>	<b>-</b>	<b>-</b>	<b>20,497</b>	<b>18,646</b>
<b>Cash funds this year end</b>	<b>27,485</b>	<b>-</b>	<b>-</b>	<b>27,485</b>	<b>20,497</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	27,485	-	27,485
		-	-	-
		-	-	-
	<b>Total cash funds</b>	27,485	-	27,485
(agree balances with receipts and payments account(s))				

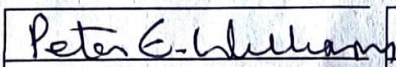
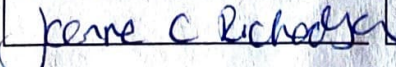
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Williams	31/11/2025
	Joanne Richardson	31/11/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Drumbeat UK

**On accounts for the  
period ended**

5 April 2024

**Charity no  
(if any)**

11185906

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2024.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

3.2.25

**Name:**

John Chadwick

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

Chartered Institute of Management Accountants (CIMA)

**Address:**

Knacks Farm  
Knacks Lane, Lanehead,  
Rochdale, Lancs. OL12 6BJ



**DRUMBEAT UK**

England & Wales - Charity number 1185906

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2021 Period start date To 05/04/2022 Period end date

Charity name: Drumbeat UK

Charity registration number: 1185906

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide access to education to children in Uganda through child sponsorship.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided education to children in Kyaslusowe and Kampala Uganda through child sponsorship. In addition further fundraising activities have provided monies to be used to provide food and medical resources to the children and their families. This has supported the local community. As these children grow they can move into employment bringing benefit to themselves and society.</b></p> <p><b>In addition the charity educates the sponsors and supporters about the ongoing situation in Uganda.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity held £20,497 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2023.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A there are no reserves</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>All monies collected are forwarded to Drumbeat Uganda for ongoing charitable activities.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties about the charity going on as a going concern</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>There is a minimum of 4 trustees. Trustees are selected based on the skills knowledge and experience needed for the effective administration of the charity. Appointment is terminated based on capability or by virtue of sections 178 and 179 of the Charities Act 2011.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Drumbeat UK
Other name the charity uses	N/A
Registered charity number	1185906
Charity's principal address	4 Union Street Whitworth Rochdale Lancs OL12 8PR



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Peter G. Williams</i>	<i>Joanne Richardson</i>
Full name(s)	Peter Williams	Joanne Richardson
Position (eg Secretary, Chair, etc)	Chairman	TREASURER
Date	29/01/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Drumbeat UK

1185906

## Receipts and payments accounts

CC16a

For the period from	06/04/2022	To	05/04/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	10,121	-	-	10,121	-
Sponsorship	22,111	-	-	22,111	-
Fund raising	1,481	-	-	1,481	-
Gift Aid	5,886	-	-	5,886	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,599</b>	<b>-</b>	<b>-</b>	<b>39,599</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,599</b>	<b>-</b>	<b>-</b>	<b>39,599</b>	<b>-</b>
<b>A3 Payments</b>					
Transfers to Uganda for project	37,098	-	-	37,098	-
Bank charges	599	-	-	599	-
Postage	51	-	-	51	-
Miscellaneous expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,748</b>	<b>-</b>	<b>-</b>	<b>37,748</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,748</b>	<b>-</b>	<b>-</b>	<b>37,748</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,851</b>	<b>-</b>	<b>-</b>	<b>1,851</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,646</b>	<b>-</b>	<b>-</b>	<b>18,646</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>20,497</b>	<b>-</b>	<b>-</b>	<b>20,497</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	20,497	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,497</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Peter E. Williams</i>	Peter Williams	29/01/2022
<i>Joanne Richardson</i>	Joanne Richardson	29/01/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Drumbeat UK

**On accounts for the  
period ended**

5 April 2023  
(Period 06/04/2022 – 5/4/2023)

**Charity no  
(if any)**

11185906

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2023.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

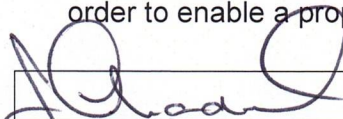
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:**

30.1.24

**Name:**

John Chadwick ACMA

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

Chartered Institute Management Accountants

**Address:**

Knacks Farm, Knacks Lane, Lanehead,  
Rochdale, Lancs. OL12 6BJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**DRUMBEAT UK**

England & Wales - Charity number 1185906

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2021 Period start date To 05/04/2022 Period end date

Charity name: Drumbeat UK

Charity registration number: 1185906

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide access to education to children in Uganda through child sponsorship.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided education to children in Kyaslusowe and Kampala Uganda through child sponsorship. In addition further fundraising activities have provided monies to be used to provide food and medical resources to the children and their families. This has supported the local community. As these children grow they can move into employment bringing benefit to themselves and society. This has continued through the later stages of the pandemic.</b></p> <p><b>In addition the charity educates the sponsors and supporters about the ongoing situation in Uganda.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity held £18,646 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2022.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A there are no reserves</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>All monies collected are forwarded to Drumbeat Uganda for ongoing charitable activities.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties about the charity going on as a going concern</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, rules/charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g. unincorporated association, CIC)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>There is a minimum of 4 trustees. Trustees are selected based on the skills knowledge and experience needed for the effective administration of the charity. Appointment is terminated based on capability or by virtue of sections 178 and 179 of the Charities Act 2011.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Drumbeat UK
Other name the charity uses	N/A
Registered charity number	1185906
Charity's principal address	4 Union Street Whitworth Rochdale Lancs OL12 8PR

**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	Peter E Williams	Chairman		
2	Linda Williams	Secretary		
3	Joanne Richardson	Treasurer		
4	Peter Williams	Trustee		
5	Maureen Ashworth	Trustee		
6	Alan Spencer	Trustee		
7	Sheridan Higgins	Trustee		
8	John Smith	Trustee		
9	Martin Rumfitt	Trustee		
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	N/A
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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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Peter E. Williams</i>	<i>JC Richardson</i>
Full name(s)	PETER EDWARD WILLIAMS	JANNE CLAIRE RICHARDSON
Position (eg Secretary, Chair, etc)	Chairman	TRUSTEE
Date	20.1.23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Drumbeat UK

1185906

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2021

To

05/04/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	6,981	-	-	6,981	-
Sponsorship	20,182	-	-	20,182	-
Fund raising	426	-	-	426	-
Gift Aid	4,539	-	-	4,539	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,128</b>	<b>-</b>	<b>-</b>	<b>32,128</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,128</b>	<b>-</b>	<b>-</b>	<b>32,128</b>	<b>-</b>
<b>A3 Payments</b>					
Transfers to Uganda for project	30,915	-	-	30,915	-
Bank charges	299	-	-	299	-
Postage	3	-	-	3	-
Miscellaneous expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,217</b>	<b>-</b>	<b>-</b>	<b>31,217</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,217</b>	<b>-</b>	<b>-</b>	<b>31,217</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>911</b>	<b>-</b>	<b>-</b>	<b>911</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,735</b>	<b>-</b>	<b>-</b>	<b>17,735</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,646</b>	<b>-</b>	<b>-</b>	<b>18,646</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	17,735	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	17,735	-	-
(agree balances with receipts and payments account(s))				


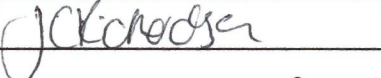
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Williams	20/1/23
	Joanne Richardson	20/1/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Drumbeat UK

**On accounts for the  
period ended**

5 April 2022  
(Period 06/04/2021 – 5/4/2022)

**Charity no  
(if any)** 11185906

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

24.01.22

**Name:**

John Chadwick ACMA

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

Chartered Institute of Management Accountants

**Address:**

Knacks Farm,  
Knacks Lane, Lanehead, Rochdale  
Lancs. OL12 6BJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.

Report to the trustees  
members of

On accounts for the  
period ended

Set out on pages

Responsibilities and  
basis of report

Independent  
examiner's statement

Signed:

Name:

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

Address:

**DRUMBEAT UK**

England & Wales - Charity number 1185906

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# Accounts

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## Trustees' Annual Report for the period

From 19/10/2019 Period start date To 05/04/2021 Period end date

Charity name: Drumbeat UK

Charity registration number: 1185906

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide access to education to children in Uganda through child sponsorship.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity provided education to 88 children in Kyaslusowe and Kampala Uganda through child sponsorship. In addition further fundraising activities have provided monies to be used to provide food and medical resources to the children and their families. This has supported the local community. As these children grow they can move into employment bringing benefit to themselves and society. This has continued through the pandemic.</p> <p>In addition the charity educates the sponsors and supporters about the ongoing situation in Uganda.</p>

### 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	The charity held £17735 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A there are no reserves
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	All monies collected are passed to the Ugandan charity
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about the charity going on as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### References and Administrative details

Charity name	Ugandan LP
Charity registration number	112345
Charity address	4 Green Street Westbury Bath BA1 2BN

## 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	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>There is a minimum of 4 trustees. Trustees are selected based on the skills knowledge and experience needed for the effective administration of the charity. Appointment is terminated based on capability or by virtue of sections 178 and 179 of the Charities Act 2011.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Drumbeat UK
Other name the charity uses	N/A
Registered charity number	1185906
Charity's principal address	4 Union Street Whitworth Rochdale Lancs OL12 8PR

**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	Peter E Williams	Chairman		
2	Linda Williams	Secretary		
3	Joanne Richardson	Treasurer		
4	Peter Williams	Trustee		
5	Maureen Ashworth	Trustee		
6	Alan Spencer	Trustee		
7	Sheridan Higgins	Trustee		
8	John Smith	Trustee		
9	Martin Rumfitt	Trustee	12/01/2020 – 05/04/2021	
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	N/A
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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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Peter E. Williams	J. Richardson
Full name(s)	PETER EDWARD WILLIAMS	JOANNE CLARE RICHARDSON
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE
Date	31/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Drumbeat UK

1185906

## Receipts and payments accounts

CC16a

For the period  
from

19/10/2019

To

05/04/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	20,444	-	-	20,444	-
Sponsorship	31,737	-	-	31,737	-
Fund raising	2,625	-	-	2,625	-
Gift Aid	7,161	-	-	7,161	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,967</b>	<b>-</b>	<b>-</b>	<b>61,967</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,967</b>	<b>-</b>	<b>-</b>	<b>61,967</b>	<b>-</b>
<b>A3 Payments</b>					
Transfers to Uganda for project	43,043	-	-	43,043	-
Bank charges	396	-	-	396	-
Postage	244	-	-	244	-
Miscellaneous expenses	549	-	-	549	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>44,232</b>	<b>-</b>	<b>-</b>	<b>44,232</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>44,232</b>	<b>-</b>	<b>-</b>	<b>44,232</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>17,735</b>	<b>-</b>	<b>-</b>	<b>17,735</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>17,735</b>	<b>-</b>	<b>-</b>	<b>17,735</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	17,735	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,735</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Peter E. Williams	Peter Williams	31/1/22
Joanne Richardson	Joanne Richardson	31/1/22



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Drumbeat UK

On accounts for the  
period ended

5 April 2021  
(Period 21/10/19 – 5/4/2021)

Charity no  
(if any)

11185906

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2021.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

2-2-22

Name:

JOHN CHADWICK ACMA

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

CHARTERED INSTITUTE OF MANAGEMENT  
ACCOUNTANTS (CIMA)

Address:

KNACKS FARM, KNACKS LANE  
LANEHEAD, ROCHDALE,  
LANCS OL12 6BJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A.