



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Provide access to education to children in Uganda through child sponsorship.
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	All sponsorship and donation monies are used to further the opportunities of the children and their families in Uganda.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued in all decisions made on behalf of the charity.

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>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.</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 £20,497 at the period end. This was funds due to be paid for the education of the sponsored children for June – December 2023.
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 forwarded to Drumbeat Uganda for ongoing charitable activities.
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		

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	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.

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	06/04/2022 – 23/10/2022	
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

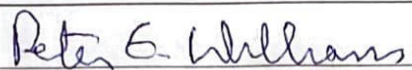

Other optional information

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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)		
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

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

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

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Peter E. Williams
Joanne Richardson

Peter Williams

Joanne Richardson

29/01/2024
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