

# UGANDAID

England & Wales · Charity number 1186542

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-22

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

## Contact

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**Address** 2 Clifford Avenue  
Timperley  
Altrincham  
Cheshire  
WA15 6PB

**Phone** 07484398003

**Email** [ugandaaiduk.finance@gmail.com](mailto:ugandaaiduk.finance@gmail.com)

**Website** [www.ugandaaid.com](http://www.ugandaaid.com)

## Activities

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**Objects:** 1. THE PREVENTION AND RELIEF OF POVERTY IN UGANDA AND NEIGHBOURING COUNTRIES, BY FACILITATING THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND RELATED SUPPORT DESIGNED TO ENABLE INDIVIDUALS ACHIEVE SUSTAINABLE LIVELIHOODS.2. THE ADVANCEMENT OF EDUCATION BY ADVOCATING AND SUPPORTING DEVELOPMENT OF TECHNICAL AND VOCATIONAL EDUCATION FOR YOUNG PEOPLE WITHIN OUR AREAS OF OPERATION

**Activities:** The primary activity of UgandaAid is to offer hope to vulnerable youngsters in Uganda, by sponsoring vocational training, primarily at Nile Vocational Institute, leading to personal growth, confidence, employment and self-sufficiency. A life-changing opportunity for students and their extended families. We also support NVI in developing its courses and infrastructure.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-31	£45,879	£53,382	-	-
2024-10-31	£50,652	£58,535	-	-
2023-10-31	£76,252	£83,113	-	-
2022-10-31	£45,533	£42,992	-	-
2021-10-31	£60,332	£55,944	-	-
2020-10-31	£60,995	£59,742	-	-

## Trustees

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Name	Role	Appointed
<b>Stephen Carlton Edwards</b>	Chair	2019-10-20
Christine Jane Booth		2019-10-20
Valerie Janet Goto		2019-10-20

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**UGANDAID**

England & Wales - Charity number 1186542

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month November	Year 2024		Day 31	Month October	Year 2025

## Section A Reference and administration details

**Charity name** UgandAid

**Other names charity is known by**

**Registered charity number (if any)** 1186542

**Charity's principal address** 2 Clifford Avenue  
Timperley  
**Postcode** WA15 6PB

### 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	Christine Booth			
2	Valerie Goto			
3	Stephen Edwards	Chair	Treasurer from 26/11/2024	
4	Richard DuFresne	Treasurer	1/11/2024 – 25/11/2024	
5				
6				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Bank	National Westminster Bank plc	428 Barlow Moor Road, Chorlton-cum-Hardy, Manchester. M21 0NW.

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution (dated 20 October 2019)
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by existing Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- |  |
|--|
| <ol style="list-style-type: none"> <li>1. The prevention and relief of poverty in Uganda and neighbouring countries, by facilitating the provision of education, training, healthcare projects and related support designed to enable individuals achieve sustainable livelihoods.</li> <li>2. The advancement of education by advocating and supporting development of technical and vocational education for young people</li> </ol> |
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within our areas of operation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Sponsorship Scheme:**

At the heart of UgandAid is the sponsorship scheme, through which we offer hope to vulnerable youngsters, the poorest of the poor in Uganda (our current area of operation), by sponsoring vocational training (primarily at Nile Vocational Institute) leading to personal growth, confidence, employment and self-sufficiency. A life-changing, life-giving opportunity for hundreds of students and their extended families.

**Annual trip to Uganda:**

In February members of the charity trustees and operations team lead a group of like-minded people to Jinja in Uganda, providing the opportunity to meet the students.

The trustees confirm that they have taken into account the Charity Commission's general guidance on public benefit when reviewing our purpose and objects and in carrying out our activities.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Volunteers:**

All Trustees work on a voluntary basis. In addition to the Trustees we have an Operations Team (also volunteers), made up of the four Trustees and three others. The Operations Team manage UgandAid on a day-to-day basis, within any parameters set by the Trustees. Anyone joining an annual trip to Uganda are also volunteers. From time to time, one of these volunteers may give a presentation to an organisation, such as a school, college or company and many get involved in fundraising.

UgandAid would not be able to operate without volunteers.

**Summary of the main achievements of the charity during the year**

Our work has been twofold; the sponsoring of students at Nile Vocational Institute and practical and financial support of local organisations.

At the start of 2024 we were able to advise NVI that we could take on 40 new students, including any upgrading students. It was our privilege to meet all 40 during our Team visit in February 2025.

During the Team visit we were able to refurbish the library, which was the final room in the Domestic Technology Building to be refurbished. The work on the building commenced in 2020, with a new roof and rainwater harvesting system. During each Team Visit since the completion of this construction work, we focused our efforts on refurbishing each of the ground floor rooms, including the Catering Department, the Textiles Department and now the library.

In October 2025, 32 UgandAid students were able to attend their graduation; a joyful occasion for all involved.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We do not currently have an actual reserves policy. However, we only take on new students when the necessary funding is in place and no projects are undertaken unless the finances (no loans) are actually in place.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Edwards	
Position (eg Secretary, Chair, etc)	Chair and Treasurer	
Date	29/04/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>UGANDAID</b>	No (if any) 1186542
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## Receipts and payments accounts

For the period from	Period start date 11/1/2024	To	Period end date 10/31/2025
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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 £
<b>A1 Receipts</b>				
General Donations	12,866	-	-	12,866
Donations for Student Sponsorship	-	27,114	-	27,114
Gift Aid receipts	670	5,229	-	5,899
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,536</b>	<b>32,343</b>	<b>-</b>	<b>45,879</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,536</b>	<b>32,343</b>	<b>-</b>	<b>45,879</b>
<b>A3 Payments</b>				
Expenses	343	-	-	343
Nile Vocational Institute (NVI) for student sponsorship (inc transfer fees)	-	43,039	-	43,039
Cash withdrawal for annual team visit projects and giving	10,000	-	-	10,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>10,343</b>	<b>43,039</b>	<b>-</b>	<b>53,382</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,343</b>	<b>43,039</b>	<b>-</b>	<b>53,382</b>
<b>Net of receipts/(payments)</b>	<b>3,193</b>	<b>- 10,696</b>	<b>-</b>	<b>- 7,503</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	48,004	12,819	-	60,823
<b>Cash funds this year end</b>	<b>51,197</b>	<b>2,123</b>	<b>-</b>	<b>53,320</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	NatWest	51,197	2,124
		-	-
		-	-
	<b>Total cash funds</b>	<b>51,197</b>	<b>2,124</b>
	(agree balances with receipts and payments account(s))	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	GiftAid claimmade but not yet paid	20	1,177
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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

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

Signature



Print Name

Stephen Edwards

CC16a



Last year

to the nearest £

8,891
29,022
6,118
-
-
-
-
-
44,031

-
-

44,031
--------

1,746
48,789
8,000
-
-
-
-
-
-
58,535

-
-

58,535
--------

- 14,504
-
-
- 14,504



**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value**  
(optional)

-
-
-
-
-

**Current value**  
(optional)

-
-
-
-
-
-
-
-
-

**When due**  
(optional)


**Date of approval**

4/29/2026



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

UgandAid

**On accounts for the year  
ended**

31<sup>st</sup> October 2025

**Charity no  
(if any)**

1186542

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

14 April 2026

**Name:**

Alistair N Gillett

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

N/A

**Address:**

1 Acacia Drive

Hale, Altrincham,

Cheshire

Only complete if the examiner needs to highlight 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.**

[Empty box for disclosure details]

**UGANDAID**

England & Wales - Charity number 1186542

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# Accounts

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# Trustees' Annual Report for the period



<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	11	2023		31	October	2024

## Section A Reference and administration details

<b>Charity name</b>	UgandAid
<b>Other names charity is known by</b>	n/a
<b>Registered charity number (if any)</b>	1186542
<b>Charity's principal address</b>	2 Clifford Avenue
	Timperley
	<b>Postcode</b> WA15 6PB

### 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	Christine Booth			
2	Richard Du Fresne	Treasurer		
3	Stephen Edwards	Chair		
4	Valarie Goto			
5				
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12				
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14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	National Westminster Bank plc	428 Barlow Moor Road, Chorlton-cum-Hardy, Manchester. M21 0NW.

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (dated 20 October 2019)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The prevention and relief of poverty in Uganda and neighbouring countries, by facilitating the provision of education, training, healthcare projects and related support designed to enable individuals achieve sustainable livelihoods.
2. The advancement of education by advocating and supporting development of technical and vocational education for young people

within our areas of operation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Sponsorship Scheme:**

At the heart of UgandAid is the sponsorship scheme, through which we offer hope to vulnerable youngsters, the poorest of the poor in Uganda (our current area of operation), by sponsoring vocational training (primarily at Nile Vocational Institute) leading to personal growth, confidence, employment and self-sufficiency. A life-changing, life-giving opportunity for hundreds of students and their extended families.

**Annual trip to Uganda:**

In February members of the charity trustees and operations team lead a group of like-minded people to Jinja in Uganda, providing the opportunity to meet the students.

The trustees confirm that they have taken into account the Charity Commission's general guidance on public benefit when reviewing our purpose and objects and in carrying out our activities.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Volunteers:**

All Trustees work on a voluntary basis. In addition to the Trustees we have an Operations Team (also volunteers), made up of the four Trustees and three others. The Operations Team manage UgandAid on a day-to-day basis, within any parameters set by the Trustees. Anyone joining an annual trip to Uganda are also volunteers. From time to time, one of these volunteers may give a presentation to an organisation, such as a school, college or company and many get involved in fundraising.

UgandAid would not be able to operate without volunteers.

**Summary of the main achievements of the charity during the year**

Our work has been twofold; the sponsoring of students at Nile Vocational Institute and practical and financial support of local institutions.

At the start of 2023 we were able to advise NVI that we could take on 45 new students, including any upgrading students. However, this was subsequently increased to 45 new students, plus 10 upgraders.

During the Team visit in February 2024 we were able to refurbish the main classroom, including workshop, of the Tailoring Department. This department is included within the Domestic Technology Department Building which received much needed attention during 2020/21. Money and some equipment was left in order that the students could refurbish the second, smaller classroom before our next visit.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We do not currently have an actual reserves policy. However, we only take on new students when the necessary funding is in place and no projects are undertaken unless the finances (no loans) are actually in place.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Stephen Edwards

Position (eg Secretary, Chair, etc)

Chair

Date

30<sup>th</sup> July 2025





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

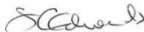
CC16a

For the period from	Period start date	To	Period end date
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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>					
General donations	8,891	-	-	8,891	34,702
General donations for 2024 trip projects and giving	6,622	-	-	6,622	-
Donations for student sponsorship	-	29,022	-	29,022	31,464
Gift Aid receiptss	543	5,575	-	6,118	10,086
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>16,056</b>	<b>34,597</b>	<b>-</b>	<b>50,653</b>	<b>76,252</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>16,056</b>	<b>34,597</b>	<b>-</b>	<b>50,653</b>	<b>76,252</b>
<b>A3 Payments</b>					
Aministration expenses	216	-	-	216	365
Nile Vocational Institute (NVI) for student sponsorship (inc transfer fees)	-	48,789	-	48,789	53,439
Cash withdrawal for 2024 trip projects and giving	8,000	-	-	8,000	-
Trustee Indemnity Insurance	1,530	-	-	1,530	787
Nile Vocational Institute (NVI) general donation (inc transfer fees)	-	-	-	-	27,024
Legal advice	-	-	-	-	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,746</b>	<b>48,789</b>	<b>-</b>	<b>58,535</b>	<b>83,115</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>9,746</b>	<b>48,789</b>	<b>-</b>	<b>58,535</b>	<b>83,115</b>
<b>Net of receipts/(payments)</b>	<b>6,310</b>	<b>- 14,192</b>	<b>-</b>	<b>- 7,882</b>	<b>- 6,863</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>41,695</b>	<b>27,010</b>	<b>-</b>	<b>68,705</b>	<b>75,566</b>
<b>Cash funds this year end</b>	<b>48,005</b>	<b>12,818</b>	<b>-</b>	<b>60,823</b>	<b>68,703</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>	Nat West accounts	48,004	12,819	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	48,004	12,819	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid claim but not yet paid	244	1,239	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Stephen Edwards	7/30/2025	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
UgandAid

**On accounts for the year  
ended**

31<sup>st</sup> October 2024 **Charity no  
(if any)** 1186542

**Set out on pages**

(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 year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

23 July 2025

**Name:**

Alistair N Gillett

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

N/A

**Address:**

1 Acacia Drive  
Hale, Altrincham  
Cheshire

Only complete if the examiner needs to highlight 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.**

**UGANDAID**

England & Wales - Charity number 1186542

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# Accounts

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# Trustees' Annual Report for the period



Period start date			Period end date				
From	01	11	2022	To	31	October	2023

## Section A Reference and administration details

<b>Charity name</b>	UgandAid
<b>Other names charity is known by</b>	n/a
<b>Registered charity number (if any)</b>	1186542
<b>Charity's principal address</b>	6 Maple Road West Manchester  Postcode M23 9HH

### 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	Christine Booth			
2	Richard Du Fresne	Treasurer		
3	Stephen Edwards	Chair		
4	Valerie Goto			
5	Gillian Horne		01/11/2022 - 25/04/2023	
6	Stuart Whittle		01/11/2022 - 24/09/2023	
7				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	National Westminster Bank plc	428 Barlow Moor Road, Chorlton-cum-Hardy, Manchester. M21 0NW.

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (dated 20 October 2019)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The prevention and relief of poverty in Uganda and neighbouring countries, by facilitating the provision of education, training, healthcare projects and related support designed to enable individuals achieve sustainable livelihoods.
2. The advancement of education by advocating and supporting development of technical and vocational education for young people within our areas of operation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Sponsorship Scheme:**

At the heart of UgandAid is the sponsorship scheme, through which we offer hope to vulnerable youngsters, the poorest of the poor in Uganda (our current area of operation), by sponsoring vocational training (primarily at Nile Vocational Institute) leading to personal growth, confidence, employment and self-sufficiency. A life-changing, life-giving opportunity for hundreds of students and their extended families.

**Annual trip to Uganda:**

Following no Team visit for a couple of years there were a significant number of people wanting to join us in 2023; as a result, it was agreed two Teams would go, each for two weeks, back-to-back. Team A consisted of 19 and Team B 21 people.

The trustees confirm that they have taken into account the Charity Commission's general guidance on public benefit when reviewing our purpose and objects and in carrying out our activities.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Volunteers:**

All Trustees work on a voluntary basis. In addition to the Trustees, we have an Operations Team. The Operations Team manage UgandAid on a day-to-day basis, within any parameters set by the Trustees. At the start of the year there were 6 Trustees, who are also on the Operations Team, along with 5 other volunteers. During the year 2 Trustees stepped down and weren't replaced and 2 of the additional volunteers also stepped down. A Fundraising & Marketing Team was established during the summer, made up of 2 Trustees, 1 other Operations Team member, plus 5 others. Anyone joining an annual team visit to Uganda are also volunteers. From time to time, one of these volunteers may give a presentation to an organisation, such as a school, college or company.

UgandAid would not be able to operate without volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

Our work has been twofold; the sponsoring of students at Nile Vocational Institute and practical and financial support of local institutions.

For the start of 2023 we were able to advise NVI that we could take on 45 new students, along with 10 upgrading students.

## Section D

## Achievements and performance

With so many people joining the 2023 Team Visits there was much achieved. The College Medical Centre was refurbished and a few items of equipment purchased. Additionally, the Catering Department training kitchen, with five work stations and practice dining room were completely refurbished. We were also able, with the help of the Food & Beverages Manager at our hotel, to provide made new stainless steel work tops for each station, along with a new chest freezer, American style fridge, ice cream maker, juice dispenser, deep fat fryer and washing machine. All items required as detailed by the Ugandan Ministry of Education & Sports.

Both Teams had the opportunity to meet and spend time with all 117 UgandaAid sponsored students, including the new intake of 45 whom had just arrived.

We were able to visit the homes of four of the students in local villages and the home of a previous student in the local slum.

Team A hosted all students for games and picnic in a local park. It's amazing to see and hear teenagers enjoying a parachute game, skittles, an egg and spoon race to name just a few. The place was full of laughter and joy.

At the end of the four weeks we hosted a Ugandan style garden party, at our hotel, with cake (made by a past catering student) and sodas, for around 25 alumni and several members of NVI staff. Several shared their stories and how their lives had changed as a result of being sponsored, to study at Nile Vocational Institute.

It was wonderful that having seen the difference sponsorship can have, 12 people who had joined us for the first time chose to sponsor a student.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We do not currently have an actual reserves policy. However, we only take on new students when the necessary funding is in place and no projects are undertaken unless the finances (no loans) are actually in place.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy

adopted.

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## Section F

## Other optional information


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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Edwards	
Position (eg Secretary, Chair, etc)	Chair	
Date	25 <sup>th</sup> August 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

UgandAid	1186542
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CC16a

## Receipts and payments accounts

For the period from	11/1/2022	To	10/31/2023
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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>					
General Donations	34,702	-	-	34,702	5,243
Gift Aid Receipts	3,959	6,127	-	10,086	6,210
Bank Interest	-	-	-	-	-
Donation for 2023 Trip Project	-	-	-	-	1,000
Donations for Student Sponsorship	-	31,464	-	31,464	26,724
Donations for Domestic Technology Project	-	-	-	-	6,356
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,661</b>	<b>37,591</b>	<b>-</b>	<b>76,252</b>	<b>45,533</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>38,661</b>	<b>37,591</b>	<b>-</b>	<b>76,252</b>	<b>45,533</b>
<b>A3 Payments</b>					
Nile Vocational Institute (NVI) for student sponsorship (inc transfer fees)	-	53,439	-	53,439	42,539
20th Anniversary Celebration expenses	-	-	-	-	89
Trustee Indemnity Insurance	787	-	-	787	364
Nile Vocational Institute (NVI) general donation (inc transfer fees)	26,024	1,000	-	27,024	-
Legal Advice	1,500	-	-	1,500	-
Administration Expenses	365	-	-	365	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,675</b>	<b>54,439</b>	<b>-</b>	<b>83,113</b>	<b>42,992</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>28,675</b>	<b>54,439</b>	<b>-</b>	<b>83,113</b>	<b>42,992</b>
<b>Net of receipts/(payments)</b>	<b>9,986</b>	<b>- 16,847</b>	<b>-</b>	<b>- 6,861</b>	<b>2,542</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>31,708</b>	<b>43,858</b>	<b>-</b>	<b>75,566</b>	<b>73,024</b>
<b>Cash funds this year end</b>	<b>41,695</b>	<b>27,010</b>	<b>-</b>	<b>68,705</b>	<b>75,566</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>	Nat West Accounts	41,695	27,010	-
				-
		-	-	-
	<b>Total cash funds</b>	41,695	27,010	-
	(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>	Gift Aid Claim made but not yet paid	298	1,289	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Richard Du Fresne	8/25/2024



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
UgandAid

On accounts for the year ended

31<sup>st</sup> October 2023

Charity no (if any)

1186542

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/ 2023.

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* *Please delete the words in the brackets if they do not apply.*

Signed:

19/08/2024

Date:

Alistair N Gillett

Name:

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

IER

1

October 2018

N/A

**Address:**

1 Acacia Drive

Hale, Altrincham,

Cheshire

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**UGANDAID**

England & Wales - Charity number 1186542

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# Accounts

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# Trustees' Annual Report for the period



<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	11	2021		31	October	2022

## Section A Reference and administration details

**Charity name** UgandAid

**Other names charity is known by** n/a

**Registered charity number (if any)** 1186542

**Charity's principal address** 6 Maple Road West  
Manchester

**Postcode** M23 9HH

### 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	Christine Booth			
2	Richard Du Fresne	Treasurer		
3	Stephen Edwards	Chair		
4	Valarie Goto			
5	Gillian Horne			
6	Stuart Whittle			
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	National Westminster Bank plc	428 Barlow Moor Road, Chorlton-cum-Hardy, Manchester. M21 0NW.

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (dated 20 October 2019)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The prevention and relief of poverty in Uganda and neighbouring countries, by facilitating the provision of education, training, healthcare projects and related support designed to enable individuals achieve sustainable livelihoods.
2. The advancement of education by advocating and supporting development of technical and vocational education for young people

within our areas of operation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Sponsorship Scheme:**

At the heart of UgandAid is the sponsorship scheme, through which we offer hope to vulnerable youngsters, the poorest of the poor in Uganda (our current area of operation), by sponsoring vocational training (primarily at Nile Vocational Institute) leading to personal growth, confidence, employment and self-sufficiency. A life-changing, life-giving opportunity for hundreds of students and their extended families.

**Annual trip to Uganda:**

Usually in February members of the charity trustees and operations team lead a group of like-minded people to Jinja in Uganda, providing the opportunity to regularly meet the students. Although travelling to Uganda was allowed early 2022, we chose not to take a Team. This was primarily due to the fact that although we were fully vaccinated the vaccination programme in Uganda was in its infancy and we didn't want to run the risk of introducing Covid to anyone in Uganda.

The trustees confirm that they have taken into account the Charity Commission's general guidance on public benefit when reviewing our purpose and objects and in carrying out our activities.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Volunteers:**

All Trustees work on a voluntary basis. In addition to the Trustees we have an Operations Team (also volunteers), made up of the six Trustees and five others. The Operations Team manage UgandAid on a day to day basis, within any parameters set by the Trustees.

Anyone joining an annual trip to Uganda are also volunteers. From time to time, one of these volunteers may give a presentation to an organisation, such as a school, college or company.

UgandAid would not be able to operate without volunteers.

**Summary of the main achievements of the charity during the year**

Our work has been twofold; the sponsoring of students at Nile Vocational Institute and practical and financial support of local institutions.

With Nile Vocational Institute (NVI) fully open early in 2021, it planned for an October 2022 graduation. Steve Edwards, Chair of Trustees was the guest of honour. Five members of the UgandaAid Operations Team were able to attend.

At the start of 2022 we were able to advise NVI that we could take on 30 new students, along with 5 upgrading students.

The refurbishment of the Domestic Technology Department and construction of the rainwater harvesting system was fully completed in December 2021.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We do not currently have an actual reserves policy. However, we only take on new students when the necessary funding is in place and no projects are undertaken unless the finances (no loans) are actually in place.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Stephen Edwards

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

9<sup>th</sup> August 2023





## Receipts and payments accounts

For the period from	11/1/2021	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
General Donations	5,243	-	-
Gift Aid Receipts	97	6,114	-
Bank Interest	-	-	-
Donation for 2023 Trip Project	-	1,000	-
Donations for Student Sponsorship	-	26,724	-
Donations for Domestic Technology Project	-	6,356	-
	-	-	-
	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>5,339</b>	<b>40,194</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,339</b>	<b>40,194</b>	<b>-</b>
<b>A3 Payments</b>			
Nile Vocational Institute (NVI) for student sponsorship (inc transfer fees)		42,539	-
20th Anniversary Celebration expenses	89		-
Nile Vocational Institute (NVI) needy student fund (inc transfer fees)			-
Trustee Indemnity Insurance	364		-
Nile Vocational Institute (NVI) for Domestic Technology Project (inc transfer fees)			-
Nile Vocational Institute (NVI) general donation (inc transfer fees)		-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	<b>453</b>	<b>42,539</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>453</b>	<b>42,539</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,886</b>	<b>- 2,344</b>	<b>-</b>
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	26,822	46,202	-
<b>Cash funds this year end</b>	<b>31,708</b>	<b>43,858</b>	<b>-</b>

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

Categories	Details	Unrestricted funds
<b>B1 Cash funds</b>	Nat West Accounts	to nearest £ 31,708
		-
	<b>Total cash funds</b>	<b>31,708</b>

(agree balances with receipts and payments account(s))

OK  
Unrestricted funds

Categories	Details	Unrestricted funds
<b>B2 Other monetary assets</b>	Gift Aid Claim made but not yet paid	to nearest £ 111
		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

Categories	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>		

Categories	Details	Fund to which liability relates
<b>B5 Liabilities</b>		

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

Signature

Print N

Richard D.
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86542
\$
10/31/2022

**CC16a**



Total funds to the nearest £	Last year to the nearest £
5,243	9,244
6,210	4,879
-	4
1,000	-
26,724	25,598
6,356	20,607
-	-
-	-
<b>45,533</b>	<b>60,332</b>

-	-
-	-
-	-
<b>45,533</b>	<b>60,332</b>

42,539	-
89	-
-	129
364	395
-	51,853
-	3,567
-	-
-	-
-	-
<b>42,992</b>	<b>55,944</b>

-	-
-	-
-	-
<b>42,992</b>	<b>55,944</b>

2,542	4,388
-	-
73,024	68,636
<b>75,566</b>	<b>73,024</b>



**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

43,858
-
43,858

-
-
-
-

OK

OK

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

1,268
-
-
-
-
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**Cost (optional)**

**Current value (optional)**

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**Cost (optional)**

**Current value (optional)**

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**Amount due (optional)**

**When due (optional)**

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Date of approval

i Fresne

9th August 2023



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
UgandAid

On accounts for the year ended

31/10/2022

Charity no (if any)

1186542

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 /10 /2023** .

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* *Please delete the words in the brackets if they do not apply.*

Signed:

8/08/2023

Date:

Alistair N Gillett

Name:

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

IER

1

October 2018

N/A

**Address:**

1 Acacia Drive

Hale, Altrincham,

Cheshire

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**UGANDAID**

England & Wales - Charity number 1186542

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# Accounts

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# Trustees' Annual Report for the period



<b>From</b>	Period start date			<b>To</b>	Period end date		
	22	11	2020		31	October	2021

## Section A Reference and administration details

<b>Charity name</b>	UgandAid
<b>Other names charity is known by</b>	n/a
<b>Registered charity number (if any)</b>	1186542
<b>Charity's principal address</b>	6 Maple Road West
	Manchester
	<b>Postcode</b> M23 9HH

### 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	Christine Booth			
2	Richard Du Fresne	Treasurer		
3	Stephen Edwards	Chair		
4	Valarie Goto			
5	Gillian Horne			
6	Stuart Whittle			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	National Westminster Bank plc	428 Barlow Moor Road, Chorlton-cum-Hardy, Manchester. M21 0NW.

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (dated 20 October 2019)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The prevention and relief of poverty in Uganda and neighbouring countries, by facilitating the provision of education, training, healthcare projects and related support designed to enable individuals achieve sustainable livelihoods.
2. The advancement of education by advocating and supporting development of technical and vocational education for young people

within our areas of operation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Sponsorship Scheme:**

At the heart of UgandAid is the sponsorship scheme, through which we offer hope to vulnerable youngsters, the poorest of the poor in Uganda (our current area of operation), by sponsoring vocational training (primarily at Nile Vocational Institute) leading to personal growth, confidence, employment and self-sufficiency. A life-changing, life-giving opportunity for hundreds of students and their extended families.

**Annual trip to Uganda:**

Usually in February members of the charity trustees and operations team lead a group of like-minded people to Jinja in Uganda, providing the opportunity to regularly meet the students. Unfortunately, due to Covid 19 this was not possible this year.

The trustees confirm that they have taken into account the Charity Commission's general guidance on public benefit when reviewing our purpose and objects and in carrying out our activities.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Volunteers:**

All Trustees work on a voluntary basis. In addition to the Trustees we have an Operations Team (also volunteers), made up of the six Trustees and five others. The Operations Team manage UgandAid on a day to day basis, within any parameters set by the Trustees.

Anyone joining an annual trip to Uganda are also volunteers. From time to time, one of these volunteers may give a presentation to an organisation, such as a school, college or company.

UgandAid would not be able to operate without volunteers.

**Summary of the main achievements of the charity during the year**

Our work has been twofold; the sponsoring of students at Nile Vocational Institute and practical and financial support of local institutions.

Due to Covid-19 we were very restricted in terms of normal activities as was the case in Uganda also.

Nile Vocational Institute (NVI), along with other educational establishments remained fully closed, until finally being able to open in part, in October 2020. They were allowed to open for finalists only, who were able to complete their courses in March 2021.

On 1<sup>st</sup> March 2021 NVI was allowed to fully reopen, allowing all students to return, effectively a year late, looking to complete their courses at the end of 2021.

At the start of our 2020 financial year, we had been able to secure nearly £23,000, in promised and actual giving, for the Domestic Technology Department refurbishment project. So, 44% of target had so far been achieved.

Given the difficulties of fundraising during pandemic, with the agreement of The Laing Trust, we were able to split the project into two phases, without jeopardising the Trust funding.

Phase 1, the reroofing and building work was completed in September 2021. Fundraising for Phase 2, the installation of 10, 10,000 litre water tanks, for the rainwater harvesting system, was complete and the additional work was about to start.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We do not currently have an actual reserves policy. However, we only take on new students when the necessary funding is in place and no projects are undertaken unless the finances (no loans) are actually in place.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Stephen Edwards

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

18<sup>th</sup> August 2022





## Receipts and pay

For the period from

11/01/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
<b>A1 Receipts</b>		
General Donations	9,244	-
Gift Aid Receipts	25	4,854
Bank Interest	4	-
Bank Compensation		
Donations for Student Sponsorship	-	25,598
Donations for Domestic Technology Project	-	20,607
	-	-
	-	-
<b>Sub total</b> (Gross income for AR)	<b>9,273</b>	<b>51,058</b>
<b>A2 Asset and investment sales, (see table).</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,273</b>	<b>51,058</b>
<b>A3 Payments</b>		
Nile Vocational Institute (NVI) for student sponsorship (inc transfer fees)		
Trip project costs and charitable giving in Uganda		
Nile Vocational Institute (NVI) needy student fund (inc transfer fees)	129	
Trustee Indemnity Insurance	395	
Nile Vocational Institute (NVI) for Domestic Technology Project (inc transfer fees)	18,657	33,196
Nile Vocational Institute (NVI) general donation (inc transfer fees)	3,567	-
	-	-
	-	-
	-	-
<b>Sub total</b>	<b>22,748</b>	<b>33,196</b>
<b>A4 Asset and investment purchases, (see table)</b>		
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,748</b>	<b>33,196</b>

<b><i>Net of receipts/(payments)</i></b>	<b>13,474</b>	<b>17,862</b>
<b>A5 Transfers between funds</b>	-	-
<b>A6 Cash funds last year end</b>	<b>40,297</b>	<b>28,340</b>
<b><i>Cash funds this year end</i></b>	<b>26,822</b>	<b>46,202</b>

# Section B Statement of assets and liabilities at the end

## Categories

## Details

### B1 Cash funds

Nat West Accounts
Santander Accounts

**Total cash funds**

(agree balances with receipts and payments account(s))

### B2 Other monetary assets

#### Details

Gift Aid Claim made but not yet paid

### B3 Investment assets

#### Details


### B4 Assets retained for the charity's own use

#### Details

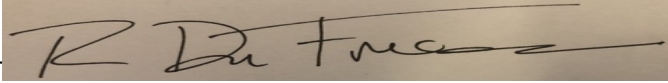

### B5 Liabilities

#### Details

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

Signature



	1186542
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# ments accounts

To	10/31/2021
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<b>CC16a</b>
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<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
-	9,244	32,497
-	4,879	8,053
-	4	155
-	-	75
-	25,598	14,867
-	20,607	5,348
-	-	-
-	-	-
-	60,332	60,995
-	-	-
-	-	-
-	60,332	60,995
-	-	53,820
-	-	4,316
-	129	949
-	395	638
-	51,853	-
-	3,567	-
-	-	-
-	-	-
-	-	-
-	55,944	59,724
-	-	-
-	-	-
-	55,944	59,724

-	4,388	1,272
-	-	-
-	68,636	67,365
-	73,024	68,636

# of the period

## Unrestricted funds

to nearest £

26,822
-
-
26,822

OK

## Restricted funds

to nearest £

46,202
-
-
46,202

OK

## Endowment funds

to nearest £

-
-
-
-

OK

## Unrestricted funds

to nearest £

-
-
-
-
-
-

## Restricted funds

to nearest £

1,307
-
-
-
-
-

## Endowment funds

to nearest £

-
-
-
-
-
-

Fund to which asset belongs


Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Fund to which asset belongs


Cost (optional)

-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

Fund to which liability relates

--

Amount due (optional)

-
---

When due (optional)

--

	-	
	-	
	-	
	-	

Print Name

Date of approval

Richard Du Fresne	08/18/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Ugandaid

**On accounts for the year  
ended**

31<sup>st</sup> October 2021

**Charity no  
(if any)**

1186542

**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 year ended 31/10/2021

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

10/08/2022

**Name:**

Alistair N Gillett

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

**Address:**

1 Acacia Drive

Hale, Altrincham

Cheshire.