

HAKOL

England & Wales · Charity number 1187385

Details

Status Registered

Legal form CIO

Registered 2020-01-15

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

Contact

Address 10 Manor Lane
Rochester
Kent
ME1 3JN

Phone 07656035529

Email hakolug705@gmail.com

Activities

Objects: TO RELIEVE FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT BY PROVIDING FINANCIAL EDUCATION AND TRAINING TO COMMUNITIES IN UGANDA, EAST AFRICA, IN PARTICULAR BUT NOT EXCLUSIVELY TO HELP WOMEN TO FOSTER SUSTAINABLE INCOMES AND SAVINGS TO IMPROVE THEIR CONDITION OF LIFE.

Activities: Workshops, training, partnerships with likeminded organisations .

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-12	£1,412	£1,412	-	-
2023-12-12	£6,395	£6,395	-	-
2022-12-12	£0	£0	-	-
2021-12-12	£0	£0	-	-
2020-12-12	£0	£0	-	-

Trustees

Name	Role	Appointed
Jane Gracelyn Frederick	Chair	2019-06-18
Haruzivi Majengwa		2023-10-10
Shamilah Serwanga Nakiyemba		2019-06-18

HAKOL

England & Wales - Charity number 1187385

Accounts



Trustees' Annual Report for the period		
From 12 October 2023 To 12 October 2024		
Charity name: HAKOL		
Charity number : 1187385		
Summary of the purposes of the charity as set out in its governing document		To relieve financial hardship for the public benefit by providing financial education and train to communities in Uganda, East Africa, in particular women to foster sustainable incomes and saving to improve their conditions of life.
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.		Main activities – community financial workshops or poverty alleviation. Including in schools and universities. Diverse groups include those with disabilities. We currently partner with National Union of Disabled Persons of Uganda NUDIPU.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the trustees can confirm that we have had regard to the guidance for Public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	AR22-REM-7b
Policy on grant making	Para 1.38	None .
Policy on social investment including program related investment	Para 1.38	None

Contribution made by volunteers	Para 1.38	No contributions made by volunteers however self-expense trip funded by Trustee Jane G Frederick. Self-expenses trip includes flights, money spent while in Uganda internal travel accommodation food, stipends for committee members Uganda.
Other		

Achievements and Performance

	SORP reference	AR22-REM-7b
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>Ugandan Committee formed with members of NUDIPU a beneficial group. Other beneficial individuals.</p> <p>All Trustees have met with the committee conduct online</p> <p>The charity as purchased Farmland Purchase of farmland to teach sustainability to beneficiaries. Policy to be developed with committee members and partnership organisation NUDIPU. Plan for 2025.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
Performance of fundraising activities against objectives set	Para 1.41	NA
		NA

Investment performance against objectives	Para 1.41	
Other		

HAKOL

England & Wales - Charity number 1187385

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Trustees' Annual Report for the period

From **12 October 2023**
Period end date

Period start date To **12 October 2024**

Charity name: **HAKOL**

Charity registration number: **1187385**

Objectives and Activities

	SORP reference	AR22-REM-7b
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve financial hardship for the public benefit by providing financial education and train to communities in Uganda, East Africa, in particular women to foster sustainable incomes and saving to improve their conditions of life.
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	Main activities – community financial workshops or poverty alleviation. Including in schools and universities. Diverse groups include those with disabilities. We currently partner with National Union of Disabled Persons of Uganda NUDIPU. Forming of a committee in Uganda for effective working Land purchase – Land has been purchased for farming training food sustainability for a pilot homes for orphans and abandon children wo along wit the poor will have access to the farmland and any produce.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the trustees can confirm that we have had regard to the guidance for Public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	AR22-REM-7b
Policy on grant making	Para 1.38	None
		None

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	NA
Other		

Achievements and Performance

	SORP reference	AR22-REM-7b
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	Individuals are able to understand finances and make focus purchases such as small shops run market stalls and understand their money.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
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	One donation made for farmland No funds at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Donation made for one purchase only. The charity has not yet applied for funding as business plan not complete.
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional 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	HAKOL
Other name the charity uses	HAKOL Ug
Registered charity number	1187385
Charity's principal address	10 Manor Road, Rochester Kent, ME1 3JN

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	Jane Gracelyn Frederick	Chair, Trustee		
2	Shamilah Serwanga Nakiyemba	Trustee		
3	Haruzivi Majengwa	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

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

NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

Land purchased in charity name

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J Frederick S Nakiyemba H Majengwa	
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Full name(s)

Jane Gracelyn Frederick Shamilah Serwanga Nakiyemba Haruzivi Majengwa	
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**Position (eg Secretary,
Chair, etc)**

Chair Trustee and Trustee	
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Date

12.10.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hakol	No (if any) 1187385
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CC16a

Receipts and payments accounts

For the period from	Period start date Oct-23	To	Period end date Oct-24
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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 £
A1 Receipts					
Donation	6,596		-	6,596	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,596	-	-	6,596	-
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,596	-	-	6,596	-
A3 Payments					
Travel expenses	618		-	618	-
Accommodation+Expenses for travel to Uganda	580		-	580	-
FarmLand purchase	5,198		-	5,198	-
Stipends	200		-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,596	-	-	6,596	-
A4 Asset and investment purchases, (see table)					
Farmland	-		-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,596	-	-	6,596	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
	none	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Farmland		5,398	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Frederick	Jane Gracelyn Frederick	14.10.2024	
	H Majengwa	Haruzivi Majengwa	14.10.2024	

HAKOL

England & Wales - Charity number 1187385

Accounts



Trustees' Annual Report for the period

From 2019 Period start date To October 2023 Period
end date

Charity name: HAKOL

Charity registration number: 1187385

Objectives and Activities

	SORP reference	AR22-REM-7b
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve financial hardship for the public benefit by providing financial education and train to communities in Uganda, East Africa, in particular women to foster sustainable incomes and saving to improve their conditions of life.
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	Main activities – community workshops carried out in schools including a university, the local disability and community hub. These workshops were originally run as pilots on our visits to Uganda in 2019. A recent visit to Uganda a trustee was able to see the results of a success story from the pilot. Two attendees have since saved and purchase land in order to build homes and grow their own food ; one of which has opened a small shop enabling her to become sustainable and has helped her son open a tattoo shop. Another attendee had purchased an Android mobile-phone she also started her own organisation for girls in her village.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the trustees can confirm that we have had regard to the guidance for Public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	AR22-REM-7b
Policy on grant making	Para 1.38	None
		None

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	NA
Other		

Achievements and Performance

	SORP reference	AR22-REM-7b
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	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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A description of the principal risks facing the charity	Para 1.46	
Other		

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional 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	HAKOL
Other name the charity uses	HAKOL Ug
Registered charity number	1187385
Charity's principal address	10 Manor Road, Rochester Kent, ME1 3JN

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	Jane Gracelyn Frederick	Chair, Trustee		
2	Shamilah Serwanga Nakiyemba	Trustee		
3	Haruzivi Majengwa	Trustee	10.10.2023	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

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

NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

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)

J Frederick S Nakiyemba H Majengwa	
--	--

Full name(s)

Jane Gracelyn Frederick Shamilah Serwanga Nakiyemba Haruzivi Majengwa	
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**Position (eg Secretary,
Chair, etc)**

Chair Trustee and Trustee	
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Date

30.10.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HAKOL 1187385	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 10/13/2022	To	Period end date 10/12/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	None	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Frederick	Ms Jane Gracelyn Frederick		

HAKOL

England & Wales - Charity number 1187385

Accounts

Hakol Annual Report 13/12/2020-12/12/2021

Hakol has not been activist due to travel restrictions, the plans to travel abroad to discuss the steps that Hakol wishes to take have not been put in place due to the travel restrictions.

Hakol were also hoping to recruit more trustees which, has previously been done by attending different events mainly in London where we can meet live minded individuals. There were few events that had taken place to do so, Hakol trustees are still hopeful that we will recruit and take the necessary steps to move the charity forward.

There has been no fund-raising activities. The trustees have previously attempted to open a bank account in the UK however due to not running any UK events or activities we are unable to open an account. We have not travelled to Uganda so there are no activities to report.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HAKOL 1187385	No (if any)
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Receipts and payments accounts

For the period from	Period start date 12/13/2020	To	Period end date 12/12/2021
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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 £
A1 Receipts				
Donations UK	-	-	-	-
Donations Uganda	-	-	-	-
Fundraising	-	-	-	-
Gift Aid	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
J Frederick	Ms Jane Gracelyn Frederick

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Last year

to the nearest £

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Endowment funds to nearest £

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OK

Endowment funds to nearest £

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Current value (optional)

-
-
-
-
-

Current value (optional)

-
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When due (optional)

Date of approval

HAKOL

England & Wales - Charity number 1187385

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Trustees' Annual Report for the period

From	Period start date			Period end date		
	15	January	2020	12	December	2020
	To					

Section A Reference and administration details

Charity name Hakol

Other names charity is known by

Registered charity number (if any) 1187385

Charity's principal address
 26 Flack Court
 33 Beamont Road
 Leyton London
Postcode E10 5BL

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	Jane Gracelyn Frederick	Trustee		
2	Shamilah Serwanga Nakiyemba	Trustee		
3	Kimley Neil	Trustee		
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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

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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Must hold the same belief and appointed by other 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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Summary of the objects of the charity set out in its governing document

To relieve financial hardship for the public benefit by providing financial education and training to communities in Uganda, East Africa, in particular but not exclusively to help women to foster sustainable incomes and savings to improve their condition of life

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)

Two visits to Uganda

June 2019 Visit to Uganda for fact finding with pilot workshop on sustainability during this visit financial sustainability workshops were run with the National Union of Disabled Persons of Uganda (NUPIDU) , male and females feedback was taken so that the workshop would be accessible for the group, it also included signers provide by NUPIDU, Gulu.

Meeting with Educational department in Kampal

NUPIDU Head Office in Kampala

June 2019 Visit to the boarding school, secondary, in Gulu Uganda male and females. Meeting with the Principle and other teacher to discuss poverty alleviation and research

June 2019 Meeting with young engineer student who has plans to Co-ordinate small charity for girls in the village of Davula Uganda.

Trip to Uganda September-October 2019

The activities included:

Hakol run workshops in Gulu:

Gulu boarding school 75% girl and 25% boys 2 Days

Visit to Watoto Baby Orphanage in Gulu

Workshop Gulu university

Workshop at Gulu Secondary school

Work shop at NUPIDU Gulu

Workshop at Elephante Education centre free hire for educational purposes Gulu.

Visits to local villages and main market place predominantly run by women's also includes a disused creche for children.

Zoom Round table with other individuals and charities with similar objectives with HAKOL to Relieve poverty in Uganda summer 2020

Collaborative meeting partnership working in the UK with young people and parents April 2021 including a teacher working and living in the UK and an under grad UK student.

Due the lock down and pandemic there has not been any further plans on this partnership.

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.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

There have been meetings to partner with UK organisations to work with disadvantage young people within the UK both online and in person.

Gracelyn Chair Trustee has begun training as a Nural Linguistic Programming in coaching and mentoring which will benefit the beneficiaries and third party communication.

Shamilah Trustee has trained and completed a Post Grad certificate in Low Intensity Therapies Mental Health and qualified as Psychological wellbeing practitioner this can benefit equality for trustee and any other work which may require Mental Health understanding.

Brief statement of the charity's policy on reserves

There are no financial funds to date.

Details of any funds materially in deficit

NA

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)	J Frederick	
Full name(s)	Ms Jane Gracelyn Frederick	
Position (eg Secretary, Chair, etc)	Chair Trustee	
Date	22/09/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HAKOL	No (if any) 1187385
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Receipts and payments accounts

For the period from	Period start date 15-Jan-20	To	Period end date 12-Dec-20
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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 £
A1 Receipts				
NA	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
NA	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
NA	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
NA	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	NA		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
JFrederick	Jane Gracelyn Frederick

CC16a



Last year

to the nearest £

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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

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-
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**Current value
(optional)**

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**When due
(optional)**

Date of approval

04.11.2021