



Trustees' Annual Report for the period

From

Period start date
15 January 2020

To

Period end date
12 December 2020

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		
4				
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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

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

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

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

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

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

	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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**Current value
(optional)**

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**When due
(optional)**

Date of
approval

04.11.2021