

# UGANDA CROYDON CATHOLIC COMMUNITY (UCCC)

England & Wales · Charity number 1189892

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [11542704](#)

**Registered** 2020-06-11

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

## Contact

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**Address** Uganda Croydon Catholic Community  
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**Email** [info@ugandacroydoncatholiccommunity.org](mailto:info@ugandacroydoncatholiccommunity.org)

**Website** <https://ugandacroydoncatholiccommunity.org/>

## Activities

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**Objects:** 1) TO ADVANCE THE CATHOLIC RELIGION IN CROYDON FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATION OF THE EUCHARIST, CATHOLIC FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CATHOLIC FAITH TO ENLIGHTEN OTHERS ABOUT THE CATHOLIC RELIGION.2) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE THROUGH:A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** UCCC fights poverty & loneliness mainly within the London Ugandan community via Sunday Mass, but spreading to other ethnic minority groups. UCCC promotes family values, raises awareness across all age groups and create activities for young people to keep them engaged in the community and away from knife crime, gangs. Combats loneliness, relieves poverty, sickness, supports family relationships.

## Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,955	£19,322	-	-
2023-12-31	£29,400	£17,200	-	-
2022-12-31	£48,558	£21,813	-	-
2021-12-31	£39,000	£17,700	-	-

## Trustees

Name	Role	Appointed
<b>Agnes Bukyana</b>	Chair	2025-06-22
Charles Kakande		2025-06-22
Christine Komuhangi		2025-06-22
Jane Nabawanuka Oputa		2025-06-22
Maxie B Kyomuhendo		2025-06-22
Pauline Namwanga Bbosa		2023-01-25
Rev Fulgensio Ssuuna		2025-06-22

**UGANDA CROYDON CATHOLIC COMMUNITY (UCCC)**

England & Wales - Charity number 1189892

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# Accounts

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# UGANDA CROYDON CATHOLIC COMMUNITY

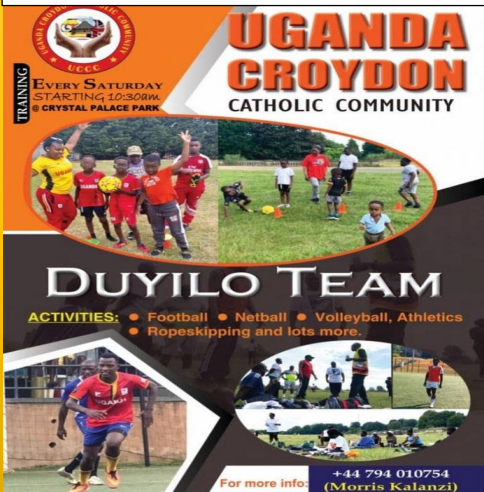
## STRENGTH IS UNITY



**Agnes Bukyana**

### Chair Board of Trustees Message

I am pleased to thank everyone who supports our UCCC work in one way possible either monetary or voluntary. On behalf of the entire board of trustees, I acknowledge your input with pleasure to have your support to achieve our mission. Truly, without your support our charity would not have been able to survive and flourish. I have learnt that loneliness is a silent killer condition, and it has made me to view the world in a distinct perspective. However, with all faced challenges, individuals have continued to support and deliver services to the most vulnerable in our community. With no doubt, it's an exciting role to be the board of trustees' chairperson but at the same time, it's more challenging in a new charity. We regularly share the impact our charity is having in the community. Words cannot express my gratitude and admiration for all your hard work you do for our charity to maintain the excellent reputation. I thank everyone who has supported our UCCC charity organisation. Thank you all for the unwavering support and co-operation.



### Impact Assessment Report 2024–2025

#### Executive Summary

The Uganda Croydon Catholic Community (UCCC) has continued to serve as a spiritual home and support network for members and friends in Croydon and beyond.

In 2024–2025, our focus remained on faith, fellowship, and service, with programs addressing both spiritual growth and practical needs in our community.

## Program Highlights

- Faith in Action
- Monthly Mass and prayer groups strengthened spiritual bonds.

Special liturgies for Easter, Christmas, and Ugandan Martyrs Day drew record attendance.



**Mission:** To unite and serve the Ugandan Catholic diaspora in Croydon through worship, fellowship, and acts of charity.

**Vision:** A thriving, faith-filled community where every member feels valued, supported, and empowered to live out the Gospel.



# CEO MESSAGE



In 2025, our charity supported several individuals and families, providing critical services including food relief, housing support, mental health counselling, and pastoral care. We expanded our outreach to vulnerable groups, including asylum seekers, elderly residents, and those experiencing homelessness—ensuring that no one was left behind.

Our work is rooted in Catholic social teaching, and this year we deepened our partnerships with local parishes, schools, and interfaith organisations to promote dignity, solidarity, and hope.

We remain committed to transparency, good governance, and safeguarding. All activities were delivered in accordance with our charitable objectives and regulatory obligations. We continue to monitor impact through regular evaluation and stakeholder feedback, ensuring our services remain responsive and inclusive.

I extend my sincere thanks to our trustees, staff, volunteers, and donors for their unwavering support. Together, we are living out the Gospel call to serve “the least of these” (Matthew 25:40), and we look forward to building on this foundation in the year ahead.

## Key Achievements

Area of Impact	2024-2025 Highlights	Change from Last Year
Spiritual Life	48 Masses celebrated; 6 special feast day events	+10% attendance
Community Meals	3,500+ meals served to vulnerable individuals	+15% meals served
Pastoral Care	120 home visits to the sick and elderly	+20 visits
Youth Engagement	4 youth retreats; 2 cultural heritage workshops	New program
Fundraising & Giving	£18,500 raised for parish and outreach work	+£3,000



## Youth & Family Ministry

- Youth retreats focused on leadership, faith, and cultural identity.
- Family days encouraged intergenerational connection.



## Belonging and inclusion

UCCC carries out its operations uniquely mainly through seven cell groups that work as charity pillars. These small groups play a vital role in combating loneliness and their leaders act as a link between them and the management committee. This promotes social interactions, forming new friendship groups and connections. Also, members get to know each other well in their small cell groups before they are introduced to the entire community. This helps to break down the barriers for those who find it harder to connect with others in the bigger group. They build their confidence gradually at their own pace until a time when they are ready for integration and networking. Transparency is one of the key values we promote in the organization. Each fully-fledged member can review and scrutinize the charity financial statements and other information presented.

## Communication

The Uganda Croydon Catholic Community (UCCC) has been working diligently to modernize its practices in line with the demands of the digital era. One of its growing priorities is addressing the emotional and social needs of lonely and secluded adults within the community. Through outreach programs, home visits, and inclusive social events, UCCC

aims to foster a sense of belonging and connection. Digital platforms such as WhatsApp groups and virtual prayer meetings have also been introduced to help isolated members stay engaged and spiritually nourished.

### Community Support

- Hot meals served over **10 Monthly church services during each year.**
- Various moral and practical support given to households during the winter months.



### Stories of Impact

*"UCCC gave me a place to belong and people who care."* – Community Member

One member shared how the community's support during a difficult time helped them find hope and stability.

Another family expressed gratitude for the youth programs that kept their children engaged and connected to their heritage.



## Financial Overview

**Income:** £25,955

**Expenditure:** £19,322

- **Programs & Outreach:** 55%
- **Facilities & Operations:** 30%
- **Administration:** 15%

Surplus funds will be reinvested into expanding youth programs and upgrading community kitchen facilities.



## Looking Ahead (2025–2026)

- Expand outreach program to lonely elderly Ugandans in the Croydon area.
- Launch a mentorship program for young adults.
- Strengthen partnerships with local charities and parishes.

## Testimonials

UCCC has boosted my children's confidence. we look at UCCC as our own family here and back home, Uganda.

Another account why UCCC is my only family and my insurance that I can rely on in this country. They were with me in June last year when my children had their holy communion, they individually cooked delicious food and brought in drinks that made my daughter's and son's day a huge memorable day and I would like to thank you all. I love UCCC and I owe them everything and hope to volunteer in the near future. I will always strive to make a difference in each and every member when needed

A. Lat

UCCC Charity is very important to me and my family. It is our Comforter, I will never forget UCCC charity, when I lost my father in April 2023, how they stood up with me throughout the tragedy, the team supported me financially, spiritually, emotionally, socially, what can I say, they supported me in a way I cannot thank them enough and I do not have words to express how grateful I'm.

Maria S

## **Administration and New Developments**

Name: Agnes Buchana - Chair Board of Trustees

Period: since 20/July 2019 and has ended (Beatrice has served 7 years).

Beatrice has worked with Betty Kyohairwe as secretary who served 5 years and stepped down this year. Pauline Namwanga Bossa who was appointed January 2023 as a treasurer replaced Mr Emmanuel Lubega who served 3 years.

Newly appointed individuals:

1. Miss Christine Komuhangi (secretary)
2. Rev. Fr. Fulgensio Ssuuna (Member)
3. Mr Charles Kakande (member)

All new appointed members are registered with the charity commission on 22 June 2025

Departed board of trustee members

1. Mrs Rose Kiwanuka
2. Mrs Victoria Sebaduka

Beatrice informed the management Team that she would have loved to continue with her role but she is facing some personal challenges. However, she will be happy to support the Trustee Team. Recruiting the new chair board of trustees is in progress.

## **Executive committee**

1. Mr. Robert M Mugambe (CEO)
2. John Wycliffe Kawooya (Vice CEO)
3. Ms Annah Kabegambire (Secretary)
4. Mrs. Pauline Bbosa (Treasurer)
5. Mr. Charles Mulindwa (Mobiliser)
6. Mr Moris Kalanzi (Men's fellowship leader)
7. Mrs Faith Mugambe (Children and young adults coordinator)
8. Mrs Noel Ssenyange (Women's fellowship leader)
9. Ms Judith Kiwanuka (Liturgy Officer)
10. Ronald Mutebi (Youth Leader Male)

## Cell Groups (Bubondo) Leaders

### Maama Maria

1. Mr. John Mirundi
2. M/s. Prossy Nalukwago

### St Kizito

1. Mr. Herman Kisekulo
2. M/s. Phoebe Nalukwago

### St. Matiya Mulumba

1. Mr. Noah Kyeyune
2. Mrs. Jacqueline Ssonko

### St. Jude

#### Acknowledgements

1. Mr. Julius Mworozzi
  2. M/s. Christine Semambo
- We thank our clergy, volunteers, d  
Musoke

### St. Kaloli Lwanga

1. Mr. Moses Kiwanuka
2. M/s Theresa Wasswa

### St. Dennis Ssebugwaawo

1. Mr. Fredrick Senyange

## CHAIR BOARD OF TRUSTEES FAREWELL MESSAGE



Farewell and thank you all

I feel honoured to have been a Chairperson for the UCCC charity since 2018 to June 2025. I am proud to say that the charity is doing a significant impact within the community and beyond to support those who most need the help to improve their lives and well-being.

I believe other members of the board will strongly agree with my statement. Following the arrival of our new board members together with the new chair person in June, it's really sad to say goodbye to the board as I have stepped down from my role as board of trustees' Chairperson due to my personal challenges. However, I am glad to see leaving the charity in a promising progress towards its mission of fighting loneliness in all age groups.

During my stay, I have learnt that individuals who are experiencing loneliness are often describe themselves as feeling empty inside them with no value and always disconnect from others.

Therefore, I have a strong reason to say a big thank you to my fellow board members, the executive Team most especially the CEO, volunteers, our supporters and the entire community at large who have worked tremendously hard to sustain the charity's mission.

It has been a long journey for the UCCC to reach where it's now. I thank the almighty father that we have people with the same mindset who are willing to combine their collective effort for working together with the aim of achieving the same purpose.

I take this opportunity to welcome all the new board members who have genuinely accepted to serve the community. I am appealing everyone to ensure that the charity will continue to grow in the right direction and maintain the good reputation.

Best wishes Beatrice Nabulya outgoing Chairperson.



Uganda Croydon Catholic Community

Annual Report and Accounts  
For the year ended 31 December 2024

Company Nos: 11542704

Charity Nos: 1189892

Report and Accounts

## **Uganda Croydon Catholic Community Directors' Report**

The directors presents their report and accounts for the year ended 31 December 2024

### **Principal activities**

The company is a charity as defined in the Charities Act 2011 and its principle activities are as set out on pages 3 to 9

### **Directors**

The following persons served as directors during the year:

Beatrice Nabulya

Pauline Bbosa Betty Kyohaire

Agnes Bukyana

Miss Christine Komuhangi (secretary)

Rev. Fr. Fulgensio Ssuuna (Member)

Mr Charles Kakande (member)

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 September 2025 and signed on its behalf by

Agnes Bukyana  
Director

## **Independent Examiner’s Report to the Trustees of Uganda Croydon Catholic Community (UCCC)**

I report on the accounts of the Uganda Croydon Catholic Community (UCCC) for the financial year ended

31 December 2024, which are set out on pages 12 -18

### **Respective responsibilities of trustees and examiner**

The charity’s trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”). The trustees consider that the charity is entitled to exemption from a statutory audit under section 144(2) of the Act and that an independent examination is required under section 145. It is my responsibility to:

- examine the accounts under section 145 of the Act; - follow the procedures laid down in the Charity Commission (England and Wales) Directions; and - state whether any matters have come to my attention that require disclosure.

### **Basis of independent examiner’s statement**

My examination was carried out in accordance with the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no audit opinion is expressed on the accounts.

### **Independent examiner’s statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair view'; or
4. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Karuhanga

Date: 14.09.2024

Uganda Croydon Catholic Community	Charity No	1189892	
	Company No	11542704	
<b>Annual accounts for the period</b>			
	<b>01/01/2024</b>	<b>To</b>	<b>31/12/2024</b>

## Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	25,955	-	-	25,955	28,098
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	1,272
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>25,955</b>	<b>-</b>	<b>-</b>	<b>25,955</b>	<b>29,370</b>
<b>Expenditure (Notes 6)</b>					
<b>Expenditure on:</b>					
Raising funds	-	-	-	-	6,053
Charitable activities	19,322	-	-	19,322	11,144
Separate material expense item	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>19,322</b>	<b>-</b>	<b>-</b>	<b>19,322</b>	<b>17,197</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	6,633	-	-	6,633	12,173
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>					
	6,633	-	-	6,633	12,173
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>					
	6,633	-	-	6,633	12,173
<b>Extraordinary items</b>					
	-	-	-	-	-
<b>Transfers between funds</b>					
	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>					
	6,633	-	-	6,633	12,173
<b>Reconciliation of funds:</b>					
Total funds brought forward	93,713	-	-	93,713	81,540
<b>Total funds carried forward</b>	<b>100,346</b>	<b>-</b>	<b>-</b>	<b>100,346</b>	<b>93,713</b>

Uganda Croydon Catholic Community	Charity No	1189892
	Company No	11542704
Annual accounts for the period	01/01/2024	31/012/2024

### Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	2023 £
<b>Current assets</b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 6)	101,346	-	-	101,346	94,913
<b>Total current assets</b>	101,346	-	-	101,346	94,913
<b>Creditors: amounts falling due within one year</b>	1,000	-	-	1,000	1,200
<b>Net current assets/(liabilities)</b>	100,346	-	-	100,346	93,713
<b>Total assets less current liabilities</b>	100,346	-	-	100,346	93,713
<b>Creditors: amounts falling due after one year</b>	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
<b>Total net assets or liabilities</b>	100,346	-	-	100,346	93,713
<b>Funds</b>					
Restricted income funds	-	-	-	-	-
Unrestricted funds	100,346	-	-	100,346	93,713
				-	
<b>Total funds</b>	100,346	-	-	100,346	93,713

*The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.*

*The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.*

*The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to*

*These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.*

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

Print Name	Date of approval
	14/09/2025
Agnes Bukyana	

## Notes to the accounts

### Note 1 Basis of preparation

*This section should be completed by all charities .*

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

#### 1.2 Going concern

*The accounts have been prepared on a going concern basis*

#### 1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

#### 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Section C		Notes to the accounts		(cont)	
<b>Note 2</b>	<b>Accounting policies</b>				
<p><i>This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.</i></p>					
<b>2.1 INCOME</b>					
<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources;</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>				
<b>Offsetting</b>	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>				
<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>				
	<p>In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p>				
<b>Legacies</b>	<p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>				
<b>Government grants</b>	<p>The charity has not received government grants in the reporting period</p>				
<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>				
<b>Contractual income and performance related grants</b>	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>				
<b>Donated goods</b>	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p>				
	<p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p>				
	<p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p>				
	<p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p>				
	<p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>				
<b>Donated services and facilities</b>	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p>				
	<p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>				



## Section C

## Notes to the accounts

(cont)

Note 3		Income				
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
<b>Donations and legacies:</b>	Donations and gifts	25,955	-	-	25,955	28,098
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>25,955</b>	<b>-</b>	<b>-</b>	<b>25,955</b>	<b>28,098</b>
<b>Charitable activities:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other trading activities:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Income from investments:</b>	Interest income	-	-	-	-	1,272
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,272</b>
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>		<b>25,955</b>	<b>-</b>	<b>-</b>	<b>25,955</b>	<b>29,370</b>

Section C		Notes to the accounts				(cont)			
Note 4		Expenditure							
		This year				Last year			
Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:		£							
		-	-	-	-	-	-	-	-
Total expenditure on raising funds		-	-	-	-	-	-	-	-
Expenditure on charitable activities:									
Welfare		19,322	-	-	19,322	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total expenditure on charitable activities		19,322	-	-	19,322	-	-	-	-
Separate material item of expense									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-
Other									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total other expenditure		-	-	-	-	-	-	-	-
TOTAL EXPENDITURE		19,322	-	-	19,322	-	-	-	-

Section C		Notes to the accounts	
Note 5		Details of certain types of expenditure	
Note 5 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		This year £	Last year £
Independent examiner's fees		1,000	1,200
Assurance services other than independent examination		-	-

Section C		Notes to the accounts		(cont)	
Note 6		Cash at bank and in hand			
		This year £	Last year £		
Short term cash investments (less than 3 months maturity date)		-	-		
Short term deposits		101,346	94,913		
Cash at bank and on hand		-	-		
Other		-	-		
Total		101,346	94,913		

**UGANDA CROYDON CATHOLIC COMMUNITY (UCCC)**

England & Wales - Charity number 1189892

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# Accounts

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UGANDA CROYDON CATHOLIC COMMUNITY

'S TRENGTH IN UNITY'

# TRUSTEE'S IMPACT REPORT 2023/24

# know about UCCC What you should



UCCC Management always appeals to everyone who might be experiencing difficulties to come out and inform their Cell Group Leaders (Kabondo Leaders) or any member of UCCC Management team so that we can organize support to reach out to you.

We work closely with several organizations on various projects to improve the well-being of ethnic minorities groups in areas of London.



## Chair of Trustees Message

I am pleased to thank everyone who supports our UCCC work in one way possible either monetary or voluntary. On behalf of the entire board of trustees, I acknowledge your input with pleasure to have your support to achieve our mission. Truly, without your support our charity would not have been able to survive and flourish. I have learnt that loneliness is a silent killer condition, and it has made me to view the world in a distinct perspective. A significant number of people are struggling to adopt not only new ways of coping with their own existing problems but also managing the challenges brought by post covid-19 concerns. However, with all faced challenges, individuals have continued to support and deliver services to the most vulnerable in our community.

The board of trustees' team continues to work with the leadership committee to ensure that the charity discharges its duties and maintain long-term sustainability. However, it has been a challenge for the board of trustees to submit our impact reporting on time. UCCC is a new small charity, we changed not long ago from being a limited company to secure a charity status. Therefore, the trustees have slowly had to get to know each other, learn about the charity expectations, and take decisions to drive the new phase of the organisation. With no doubt, it's an exciting role to be the board of trustees' chairperson but at the same time, its more challenging in a new charity. We regularly share the impact our charity is having in the community. I ensure that, I do not take everyone's effort for granted instead, I remind myself that together we rise and disunited we will fall. Words cannot express my gratitude and admiration for all your hard work you do for our charity to maintain the excellent reputation.

**Beatrice Nabulya**

*Passion* and *Dedication*  
drive us towards achieving  
results.

---



Mr. Robert Mpiima Mugambe  
Chief Executive Officer

## Our Mission







UCCC's mission is to follow our Lord and Savior Jesus Christ in fighting poverty and loneliness in ethnic minority groups, promote family values, raise awareness across all age groups and create activities for young people to avoid mischief.





## What the Charity Does:

Objectives.

- 01  To combat loneliness among the ethnic minority communities.
- 02  To relieve poverty and sickness.
- 03  To promote the preservation and protection of health and to advance education among ethnic minority communities.
- 04  To improve the wellbeing of people in areas of London and rolling out services to other areas out of London.
- 05  To encourage the goodwill and involvement of the wider community.
- 06  To foster community spirit and encourage civic pride.

## How the Charity Helps

Support and wellbeing.

UCCC has been striving to ensure that its members and stakeholders are happy, feel safe and enjoy the community. People are informed about the charity's activities through various channels such as websites, social media platforms, community centers, churches and word of mouth. Members and stakeholders are given a chance to participate according to their abilities and needs. All new members are inducted through physical interactions or virtually by the designated welfare officer. A welcome pack is available for all new members and those interested in the charity's activities.

This helps new members and well-wishers to understand the charity's expectations and its policies to be able to make informed choices and decisions. We have more than 10 members on the waiting list waiting to be orientated and gain insight into the charity's aims and objectives, and its policies. This is an important strategy which allows new members to feel valued.

### Belonging and inclusion

UCCC carries out its operations uniquely mainly through seven cell groups that work as charity pillars. These small groups play a vital role in combating loneliness and their leaders act as a link between them and the management committee. This promotes social interactions, forming new friendship groups and connections. Also, members get to know each other well in their small cell groups before they are introduced to the entire community. This helps to break down the barriers for those who find it harder to connect with others in the bigger group. They build their confidence gradually at their own pace until a time when they are ready for integration and networking. Transparency is one of the key values we promote in the organization.

Each fully-fledged member can review and scrutinize the charity financial statements and other information presented. Routine communication has helped the

management committee to promote the effectiveness of their practice and to ensure that the charity's expenditure is fully relevant and purposeful.

### Sustainability

UCCC heavily relies on volunteers in carrying out most of its activities and leadership. From the board of trustees to the cell group leaders, fundraising team and those who are working behind the scenes are all entirely volunteers. This has had a massive social impact on the people we serve.

The charity has more than forty volunteers who have fostered social connections and strengthened our community bonds with the local people. UCCC has a wonderful opportunity to have people who have come together with a common goal.

Our volunteers have created a sense of belonging and unity by binding the community together. UCCC has limited funding, but members have collaborated well with like-minded people who have created friendship and networks beyond volunteering experience. Volunteering has served in two ways for our charity. This has been observed that individuals are helping others in the community but at the same time they are helping themselves to share their talents and in returns they also combat loneliness, social isolation, depression and create new networking opportunities.

# Cell Groups / Bubondo

Within the Uganda Croydon Catholic Community, members are organised in sub-groups (Christian Cell Groups / Bubondo)

No	DATE	CELL GROUP NAME	ACCOMPLISHED
1	14th January	UCCC BASAJJA BUMU (Men's Fellowship)	Y
2	11th February	CELL GROUPS UNITED [KIGUNGU]	Y
3	10th March	UCCC WOMEN'S FELLOWSHIP	Y
4	14th April	ST JUDE CELL	Y
5	12th May	MAAMA MARIA	Y
6	9th June	ST SSEBUGGWAAWO	Y
7	14th July	ST MATIA MULUMBA	Y
8	13th August	ST KALOLI LWANGA	Y
9	8th September	ST KIZITO OMUTO	Y
10	13th October	CHILDREN'S FELLOWSHIP	Y
11	10th November	UCCC MEN'S FELLOWSHIP	Y
12	14th December	CHRISTMAS DINNER	Y



## St. Denis Ssebugwawo

Denis Ssebugwawo (1870-25 May 1886) is a Ugandan Catholic martyr



## St. Kizito

Saint Kizito is our patron saint was born at Waluleeta in Bulemeezi County in the kingdom of Buganda



## St. Charles Lwanga

Charles Lwanga Lugaaju is a Ugandan Catholic martyr born in Buddu County around the year 1861.



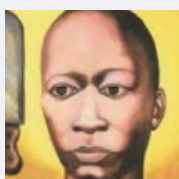
## Maama Maria

Mary was a first-century Galilean Jewish woman of Nazareth, the wife of Joseph, and the mother of Jesus, according to the canonical gospels.



## St. Jude

Saint Jude, also known as Judas Thaddaeus / Yuda Tadewo one of the twelve Apostles of Jesus according to the New Testament.



## St. Matia Mulumba

Saint Matia Mulumba also known as Matthias Mulumba Kalemba was born in Bunya County in the kingdom of Busoga, Uganda;

## Embracing culture

UCCC has played a collective role in the progression of the Bereavement Initiative, a culture popularly known as muno mukabi. UCCC has experienced a considerable number of deaths within the community. Last year (2023), UCCC lost its co-founder (Mrs. Rose Kiwanuka) and several other members within the community. Sadly, most of these deaths are attributable to loneliness or have an element of it. Therefore, cultural needs and religious inputs have been tremendously important in supporting those who are bereaving. We also have young families who have lost their parents and it's particularly important to support such families on a continuing basis. The elders in the community play a vital role of mentoring those who need guidance and support. UCCC has an exceptional way of encouraging its members to support one another, especially in the very darkest period of loss. In UCCC, we have learnt that death is a journey which requires not only money but physical connection as it comes with a lot of challenges.

## Charity Work and insight

At UCCC, we promote cultural and religious values, and this has made a significant positive impact on a substantial number of people of different ages. UCCC has promoted the concept of helping those who cannot express themselves due to limited English. Caring and giving services to those who are vulnerable and unable to access services due to the language barriers. This has resulted in many of such members gaining and improving their self-confidence, many have now

started attending college and some have attained educational qualifi-



cations.

The volunteer outreach team is willing to assist those who are less able to help themselves, for example, by picking and dropping prescriptions for the elderly, escorting them to hospital appointments, shopping and other personal care needs. Members with low literacy skills have been supported in CV writing, and completion of job applications and any other engagements where translation support might be required. A considerable number of members have benefited from this support offered by our charity. We also sign-post members who require services that are not offered in UCCC to other agencies

## Technology

UCCC has been working hard to improve its ways of practice to meet the new digital era. For instance, members engage and understand better the content and discussions in our management and general meetings where documents are projected on a large screen, and everyone including ones with sight issues can read for themselves. This has promoted more transparency and encouraged more members to attend the meetings. Nonetheless, there are still drawbacks hindering its speedy progress, mainly the lack of digital gadgets and technical personnel.



## Children and Young People Team

UCCC has the BOLD program: BOLD standards for (Build Opportunities and the future of Leadership Development). It is an initiative program formulated to empower young people to be collaborative, innovative, adaptive, inclusive, future leaders and responsible members of our society. We have observed a reasonable number of young people getting fully involved in our charity activities. The program has created an environment that embraces equal opportunities and fairness to support all young people to thrive and develop their talents to meet their potential.



## Target group children and Youth (BOLD Programme)

18-25 years old 45, 12-17 years old 48, and 5-11 years old 34 overall total 127 participants



Christmas and other special event



Last year we received a donation of 114 brand new children's and young people's Christmas presents from the Salvation Army, and we celebrated Christmas with joy. Christmas would not have been that joyful without the positive impact of the Salvation Army support. Children were extremely happy to receive gifts from Father Christmas which made the day memorable for them. UCCC appreciated the Salvation Army for a massive donation.



UCCC was also hosted His Grace the archbishop of Kampala Archdiocese, Paul Ssemogerere who led the missionaries (Kigungu) Day mass and celebrations in February 2024 at St Chads Catholic Church in South Norwood.

This Day is one of the remarkable days for Christians particularly those who come from Uganda to create time for reflections as they celebrate the arrival of Christianity in Uganda. The presence of the archbishop strengthened our spiritual faith. It is celebrated once every year by Ugandan back home and in the diaspora. It offers an opportunity for all Ugandans to come together, interact with one another, formulate or renew friendships as well as a revival of our religious beliefs.

### Challenges:


Lack of enough space (place we call home)  
Lack of Digital gadgets and IT Personnels  
Project proposal writer  
Fundraising technocrats  
Training for the board of trustees, the Executive committee and raising awareness in the entire community.

### Our Future Plan:

UCCC is looking forward to starting its first UK/Uganda Young People Exchange Program in summer 2025. The charity has researched and found out that UK society is made up of a unique mix of cultures from different social classes. It is evident that young people from diverse backgrounds are struggling to figure out where they fit in and who they are integrated with. The identity crisis is one of

the serious issues faced by young people from the Black and ethnic minorities raised in western countries. This program will help in combating the above challenge. The project will be run and reviewed on an annual basis, which will help to evaluate it.

### Testimonials:




Good afternoon, Members

I would like to take this opportunity to thank you all for your outpouring of support, emotionally, financially, the visits to the hospital and the prayers given to Mr. Moses Wamala in this trying time. It means a lot and it will never be taken for granted.

May God reward you abundantly"

★★★★★

*Maria. N*



Wow, Wow!! Good Morning

my second family. What a community. Thank you so much for the overwhelming love, support, prayers and messages powered towards me and my family. It means a lot. The devil is a liar, and this injury will heal within no time. God is good and He will answer our prayers. I love you, my people UCCC family. God bless you family

★★★★★

*Carol M*





“  
This has been a challenging time, being in hospital without immediate family. I appreciate you so much for being there for me UCCC family. "You have no idea how much your help has meant." UCCC Members, I'm humbled. Thanks so much once again.

★★★★★

*Moses*



“  
UCCC members, on behalf of Okello family, grant me the honor to extend our profound gratitude towards the selfless contributions, love, and support during our dark moments. We appreciate the Wreath provided by UCCC, and all support from the community during the burial of my mum. You accorded us comfort even when you knew it wouldn't be reciprocated. This I construe as not being a random act of kindness and love, so please permit Okello Family to register their profound heartfelt recognition UCCC, thanks for the distinguished work you do for the community. May God bless you all abundantly, and this extends to those deep pockets, too May the soul of our mother Imat Rose Okello rest in eternal peace

One love

★★★★★

*Isaac Okello*



“  
Good afternoon, everyone.

Thank you so much for all your messages and prayers. Much appreciated God cares. Feeling a little bit better. And I am positive. We must fight this illness together. I can't wait to get back to my feet and meet you at our gatherings.

May God bless you all.

★★★★★

*Mrs Kadowe*



Thank you UCCC.

The Nkurikiyinka Damien family would like to thank you from the bottom of our hearts for the way you have been close to us in the tragedy of losing our child Utamuruza Jeanne. Accompanying her in honor, your time and support. You bridged the gap and held our backs, and you have continued to provide unwavering support. We promise to contribute to the growth of UCCC and support others in time of need, in the memory of our daughter Jeanne.

Thank you for everything."



*Ndacyayisenga Victorian.*



Dear UCCC, I write to confirm receipt of our condolences. On behalf of the family, words cannot express our gratitude towards the support you rendered to us.

The love you have shown is overwhelming and reflective of the bond you deeply shared with mum. I hope to have the pleasure of meeting you all when I am next in London but until then may the Lord bless you and keep you. May He cause His face to shine upon you and be gracious to you! May God remember you all in a special way. Thank you for looking after our mum in our absence



*Isaac Okello*

## People we work with/ Our Partners

UCCC has developed effective partnerships to further our mission and vision. Our partners include Salvation Army; City of London, CareTech Foundation, Steady Care Ltd, London Community Response, and NHS

## Governance and Administration

Meet our board of trustees.

1. Beatrice Nabulya (chairperson)
2. Betty Kyohairwe (secretary)
3. Pauline Bossa (Treasurer)

Interim executive committee (new executive committee will take over in October 2024)

Mr. Robert M Mugambe (CEO)

Mr. Charles Mulindwa (Mobiliser)

Mrs. Pauline Bbosa (Treasurer)

Mrs Faith Mugambe (Children and young people coordinator)

Mr Moris Kalanzi (Men's fellowship leader)

Mrs Sylvia Kibuuka (Women's fellowship leader)

Ms Judith Kiwanuka (Liturgy Officer)

Ms Annah Kabagambire (Secretary)

### Cell Group/ Bubondo Leaders

Mrs Caroline Kadowe (St Kaloli Cell Group)

Ms Betty Mukas (St Jude Cell Group)

Mr John Kawooya (St Kizito Cell Group)

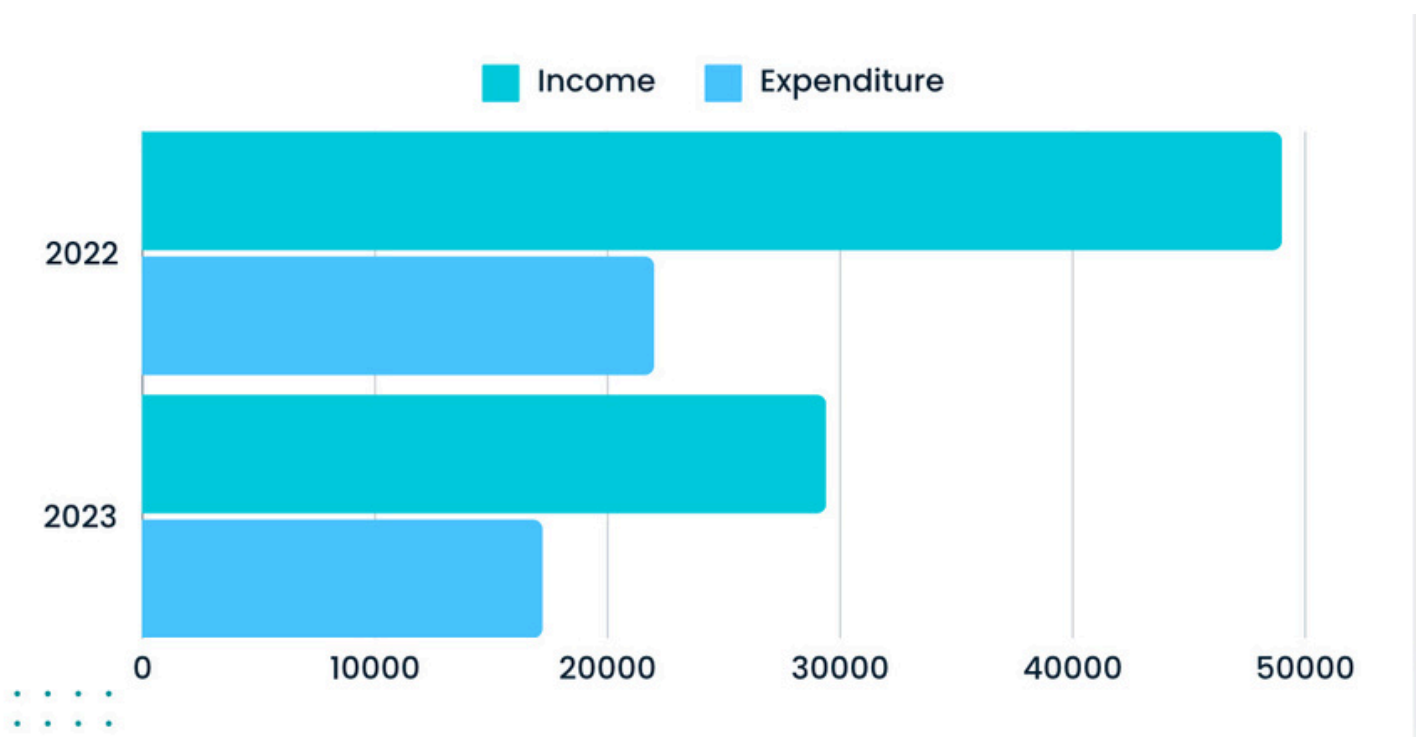
Ms Juliet Jagwe (St Dennis Sebugwaawo Cell Group)

Mr Isaac Bongole (Maama Maria Cell Group)

## Accounts Statement:

NB: All funds received go towards UCCC charitable activities.

The figures below present our financial breakdown for our current year and previous year.



### 2022

Income = 49000

Expenditure = 22000

### 2023

Income = 29400

Expenditure = 17200



# UGANDA CROYDON CATHOLIC COMMUNITY

# TRUSTEE'S IMPACT

# REPORT 2023/24

Uganda Croydon Catholic Community  
Phone: +442039538421  
Email: [info@ugandacc.org.uk](mailto:info@ugandacc.org.uk)

Company Nos: 11542704  
Charity Nos: 1189892

Uganda Croydon Catholic Community

Report and Accounts

31 December 2023

**Uganda Croydon Catholic Community  
Report and accounts  
Contents**

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Independent Examiners' Report	2
Statement Of Financial Activities (SOFA)	3
Balance sheet	4
Notes to the accounts	5

## **Uganda Croydon Catholic Community Directors' Report**

The directors presents their report and accounts for the year ended 31 December 2023

### **Principal activities**

The company is a charity as defined in the Charities Act 2011

### **Directors**

The following persons served as directors during the year:

Beatrice Nabulya  
Pauline Bbosa  
Betty Kyohaire

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 October 2024 and signed on its behalf



Beatrice Nabulya  
Director

**Uganda Croydon Catholic Community  
Independent Examiners' Report  
For the year ended 31 December 2023**

You consider that the company is exempt from an audit for the year ended. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Statement Of Financial Activities, the Balance Sheet, and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abdul O Lemboye and Co  
Chartered Management Accountants and Tax Advisers

163 Gleneldon Mews  
Streatham  
London  
SW16 2AZ

15 October 2024

Uganda Croydon Catholic Community

**Statement of financial activities (including summary income and expenditure account)**

For the year ended 31 December 2023

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	28,098	-	-	28,098	43,455
Grants	-	-	-	-	5,000
Bank interest receivable	1,272	-	-	1,272	103
<b>Total</b>	<b>29,370</b>	<b>-</b>	<b>-</b>	<b>29,370</b>	<b>48,558</b>
<b>Expenditure (Notes 4)</b>					
<b>Expenditure on:</b>					
Raising funds	6,053	-	-	6,053	5,281
Charitable activities	11,144	-	-	11,144	16,532
Separate material expense item	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>17,197</b>	<b>-</b>	<b>-</b>	<b>17,197</b>	<b>21,813</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	12,173	-	-	12,173	26,745
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>					
	12,173	-	-	12,173	26,745
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>26,745</b>
<b>Extraordinary items</b>					
Transfers between funds	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>26,745</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward	81,540	-	-	81,540	54,795
<b>Total funds carried forward</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>

Uganda Croydon Catholic Community

**Balance sheet**

As at 31 December 2023

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Current assets</b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand Note 6	94,913	-	-	94,913	82,340
<b>Total current assets</b>	<b>94,913</b>	<b>-</b>	<b>-</b>	<b>94,913</b>	<b>82,340</b>
<b>Creditors: amounts falling due within one year</b>	<b>1,200</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>800</b>
<b>Net current assets/(liabilities)</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Total assets less current liabilities</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Creditors: amounts falling due after one year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Provisions for liabilities	-	-	-	-	-
<b>Total net assets or liabilities</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Funds of the Charity</b>					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	93,713	-	-	93,713	81,540
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
<b>Total funds</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>

*The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.*

*The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.*

*The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.*

*These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.*

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

Name

Signature

Date of approval

Beatrice Nabulya



15 October 2024

Signature of director authenticating accounts being sent to Companies House

## Notes to the accounts

For the year ended 31 December 2023

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014,

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

#### 1.2 Going concern

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that ***Not Applicable*** the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful; ***Not Applicable***

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern. ***Not Applicable***

#### 1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in the notes.

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

#### 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Notes to the accounts		(cont)
For the year ended	31 December 2023	
Note 2	Accounting policies	
<b>2.2 INCOME</b>		
<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources;</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).  In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	N/a
<b>Government grants</b>	The charity has received government grants in the reporting period	Yes
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	N/a
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	N/a
<b>Donated goods</b>	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	N/a
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	N/a
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	N/a
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	N/a
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	N/a
<b>Donated services and facilities</b>	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	N/a
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	N/a
<b>Support costs</b>	The charity has incurred expenditure on support costs.	N/a
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes
<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	N/a
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	N/a
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	N/a

## 2.3 EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.  Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	N/a
<b>Grants with performance</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	N/a
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	N/a
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	N/a
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	N/a
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	N/a
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	N/a

## 2.4 ASSETS

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least  They are valued at cost.  The depreciation rates and methods used are disclosed in note 14.	N/a
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.  They are valued at cost.	N/a
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.  They are valued at cost.	N/a
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.  Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	N/a
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.  Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.  Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	N/a
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	N/a
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.  They are valued at fair value except where they qualify as basic financial instruments.	N/a

**Notes to the accounts (cont)**

For the year ended 31 December 2023

Note 3	Income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	<b>Analysis of income</b>					
<b>Donations and legacies:</b>	Donations and gifts	28,098	-	-	28,098	43,455
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	5,000
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>28,098</b>	<b>-</b>	<b>-</b>	<b>28,098</b>	<b>48,455</b>
<b>Charitable activities:</b>		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other trading activities:</b>		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Income from investments:</b>	Interest income	1,272	-	-	1,272	103
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>1,272</b>	<b>-</b>	<b>-</b>	<b>1,272</b>	<b>103</b>
<b>Separate material item of income</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>		<b>29,370</b>	<b>-</b>	<b>-</b>	<b>29,370</b>	<b>48,558</b>

Uganda Croydon Catholic Community

Notes to the accounts (cont)

For the year ended 31 December 2023

Note 4

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
<b>Expenditure on raising funds:</b>					
Incurred seeking donations	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-
Incurred seeking grants					
Operating membership schemes and social lotteries					
Staging fundraising events	6,054			6,054	5,281
Fundraising agents					
Operating charity shops					
Operating a trading company undertaking non-charitable trading activity					
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities					
Investment management costs:					
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>6,054</b>	<b>-</b>	<b>-</b>	<b>6,054</b>	<b>5,281</b>
<b>Expenditure on charitable activities</b>					
Independent examiner fee	1,200	-	-	1,200	800
Entertainment and celebrations	836	-	-	836	6,003
Admin expenses	9,108	-	-	9,108	9,729
	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>11,144</b>	<b>-</b>	<b>-</b>	<b>11,144</b>	<b>16,532</b>
<b>Separate material item of expense</b>					
Gifts and Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total other expenditure</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURE</b>	<b>17,198</b>	<b>-</b>	<b>-</b>	<b>17,198</b>	<b>21,813</b>

**Notes to the accounts (cont)**

For the year ended 31 December 2023

Note 5 Details of certain types of expenditure

## Note 5.1 Fees for examination of the accounts

	This year £	Last year £
Independent examiner's fees	1200	800
Assurance services other than independent examination	0	0
Tax advisory fees	0	0
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0

**Notes to the accounts (cont)**

For the year ended 31 December 2023

**Note 6 Cash at bank and in hand**

	This year £	Last year £
<b>Short term cash investments (less than 3 months maturity date)</b>	-	-
<b>Short term deposits</b>	-	-
<b>Cash at bank and on hand</b>	94,913	82,340
<b>Other</b>	-	-
<b>Total</b>	94,913	82,340

**Other information**

Uganda Croydon Catholic Community is a private company limited by guarantee and incorporated in England. Its registered office is  
The Lansdowne Building  
2 Lansdowne Road  
Croydon  
CR9 2ER

Company Nos: 11542704  
Charity Nos: 1189892

Uganda Croydon Catholic Community

Report and Accounts

31 December 2023

**Uganda Croydon Catholic Community  
Report and accounts  
Contents**

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Statement Of Financial Activities (SOFA)	3
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## **Uganda Croydon Catholic Community Directors' Report**

The directors presents their report and accounts for the year ended 31 December 2023

### **Principal activities**

The company is a charity as defined in the Charities Act 2011

### **Directors**

The following persons served as directors during the year:

Beatrice Nabulya  
Pauline Bbosa  
Betty Kyohaire

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 October 2024 and signed on its behalf



Beatrice Nabulya  
Director

**Uganda Croydon Catholic Community  
Independent Examiners' Report  
For the year ended 31 December 2023**

You consider that the company is exempt from an audit for the year ended. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Statement Of Financial Activities, the Balance Sheet, and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abdul O Lemboye and Co  
Chartered Management Accountants and Tax Advisers

163 Gleneldon Mews  
Streatham  
London  
SW16 2AZ

15 October 2024

Uganda Croydon Catholic Community

**Statement of financial activities (including summary income and expenditure account)**

For the year ended 31 December 2023

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	28,098	-	-	28,098	43,455
Grants	-	-	-	-	5,000
Bank interest receivable	1,272	-	-	1,272	103
<b>Total</b>	<b>29,370</b>	<b>-</b>	<b>-</b>	<b>29,370</b>	<b>48,558</b>
<b>Expenditure (Notes 4)</b>					
<b>Expenditure on:</b>					
Raising funds	6,053	-	-	6,053	5,281
Charitable activities	11,144	-	-	11,144	16,532
Separate material expense item	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>17,197</b>	<b>-</b>	<b>-</b>	<b>17,197</b>	<b>21,813</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	12,173	-	-	12,173	26,745
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>					
	12,173	-	-	12,173	26,745
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>26,745</b>
<b>Extraordinary items</b>					
Transfers between funds	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>26,745</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward	81,540	-	-	81,540	54,795
<b>Total funds carried forward</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>

Uganda Croydon Catholic Community

**Balance sheet**

As at 31 December 2023

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Current assets</b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand Note 6	94,913	-	-	94,913	82,340
<b>Total current assets</b>	<b>94,913</b>	<b>-</b>	<b>-</b>	<b>94,913</b>	<b>82,340</b>
<b>Creditors: amounts falling due within one year</b>	<b>1,200</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>800</b>
<b>Net current assets/(liabilities)</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Total assets less current liabilities</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Creditors: amounts falling due after one year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Provisions for liabilities	-	-	-	-	-
<b>Total net assets or liabilities</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>
<b>Funds of the Charity</b>					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	93,713	-	-	93,713	81,540
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
<b>Total funds</b>	<b>93,713</b>	<b>-</b>	<b>-</b>	<b>93,713</b>	<b>81,540</b>

*The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.*

*The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.*

*The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.*

*These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.*

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

Name

Signature

Date of approval

Beatrice Nabulya



15 October 2024

Signature of director authenticating accounts being sent to Companies House

## Notes to the accounts

For the year ended 31 December 2023

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014,

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

#### 1.2 Going concern

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that ***Not Applicable*** the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful; ***Not Applicable***

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern. ***Not Applicable***

#### 1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in the notes.

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

#### 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Notes to the accounts		(cont)
For the year ended	31 December 2023	
Note 2	Accounting policies	
<b>2.2 INCOME</b>		
<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources;</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).  In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	N/a
<b>Government grants</b>	The charity has received government grants in the reporting period	Yes
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	N/a
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	N/a
<b>Donated goods</b>	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	N/a
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	N/a
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	N/a
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	N/a
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	N/a
<b>Donated services and facilities</b>	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	N/a
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	N/a
<b>Support costs</b>	The charity has incurred expenditure on support costs.	N/a
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes
<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	N/a
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	N/a
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	N/a

## 2.3 EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	N/a
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	N/a
<b>Grants with performance</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	N/a
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	N/a
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	N/a
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	N/a
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	N/a
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	N/a

## 2.4 ASSETS

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least  They are valued at cost.  The depreciation rates and methods used are disclosed in note 14.	N/a
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.  They are valued at cost.	N/a
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.  They are valued at cost.	N/a
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.  Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	N/a
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.  Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.  Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	N/a
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	N/a
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.  They are valued at fair value except where they qualify as basic financial instruments.	N/a

**Notes to the accounts (cont)**

For the year ended 31 December 2023

Note 3	Income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	<b>Analysis of income</b>					
<b>Donations and legacies:</b>	Donations and gifts	28,098	-	-	28,098	43,455
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	5,000
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	28,098	-	-	28,098	48,455
<b>Charitable activities:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>Other trading activities:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>Income from investments:</b>	Interest income	1,272	-	-	1,272	103
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	1,272	-	-	1,272	103
<b>Separate material item of income</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>Other:</b>	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>TOTAL INCOME</b>		29,370	-	-	29,370	48,558

Uganda Croydon Catholic Community

Notes to the accounts (cont)

For the year ended 31 December 2023

Note 4

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
<b>Expenditure on raising funds:</b>					
Incurred seeking donations	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-
Incurred seeking grants					
Operating membership schemes and social lotteries					
Staging fundraising events	6,054			6,054	5,281
Fundraising agents					
Operating charity shops					
Operating a trading company undertaking non-charitable trading activity					
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities					
Investment management costs:					
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>6,054</b>	<b>-</b>	<b>-</b>	<b>6,054</b>	<b>5,281</b>
<b>Expenditure on charitable activities</b>					
Independent examiner fee	1,200	-	-	1,200	800
Entertainment and celebrations	836	-	-	836	6,003
Admin expenses	9,108	-	-	9,108	9,729
	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>11,144</b>	<b>-</b>	<b>-</b>	<b>11,144</b>	<b>16,532</b>
<b>Separate material item of expense</b>					
Gifts and Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total other expenditure</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURE</b>	<b>17,198</b>	<b>-</b>	<b>-</b>	<b>17,198</b>	<b>21,813</b>

**Notes to the accounts (cont)**

For the year ended 31 December 2023

Note 5 Details of certain types of expenditure

## Note 5.1 Fees for examination of the accounts

	This year £	Last year £
Independent examiner's fees	1200	800
Assurance services other than independent examination	0	0
Tax advisory fees	0	0
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0

**Notes to the accounts (cont)**

For the year ended 31 December 2023

**Note 6 Cash at bank and in hand**

	This year £	Last year £
<b>Short term cash investments (less than 3 months maturity date)</b>	-	-
<b>Short term deposits</b>	-	-
<b>Cash at bank and on hand</b>	94,913	82,340
<b>Other</b>	-	-
<b>Total</b>	94,913	82,340

**Other information**

Uganda Croydon Catholic Community is a private company limited by guarantee and incorporated in England. Its registered office is  
The Lansdowne Building  
2 Lansdowne Road  
Croydon  
CR9 2ER