

Forever Foundation UK



Annual Charities Report – April 2022

Charity – Forever Foundation UK

Charity Reg No. - 1190824

Address – 61 Bridge Street, Kington, HR5 3DJ

Trustees:

Clare Tewson (Founding Trustee)

Matthew Ash

Emily Winn

Report for small non-company charities

Structure & Management

Forever Foundation UK is a UK run charity with three current Trustees as listed above. The foundation currently has one paid worker (through voluntary donation via. A sponsor) in Uganda (Fred Kayiira), Forever Foundation UK have provided an office and suitable vehicle for admin activities, and the distribution of food and materials.

Regular contact (on a daily basis) is made with trustees, staff and sponsors utilising video calls, online meetings, Whatsapp messaging and Facebook updates

Trustees must complete a selection process in order to join the foundation, this includes;

- Interviewing
- Basic background checks
- Competencies/Skills
- Availability

Activities & Objectives

The sole purpose of the charity is to find sponsors for the benefit of all vulnerable children in Uganda under the Forever Foundation UK umbrella, providing education, food, medical assistance, and improving living conditions.

The main objective/target set in the last calendar year was to aim to provide mattresses for all children.

Achievements

FFUK are proud to have grown at a phenomenal rate. Having started out with 16 children under sponsorship, the charity now has over 100 children sponsored, has been involved in building projects, fresh water (well) initiatives and supporting children with their education and medical needs.

Charity No. 1190824

FOREVER FOUNDATION UK
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

FOREVER FOUNDATION UK
CHARITY NO. 1190824

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**FOREVER FOUNDATION UK
CHARITY NO. 1190824
FOR THE YEAR ENDED 30 JUNE 2021**

Trustees	Emily Winn Matthew Ash Clare Tewson
Charity Reg Number	1190824
Registered Office	61 Bridge Street Kington HR5 3DJ
Accountants	Acer Business Services Ltd 12 Broadwalk Darley Dale Derbyshire DE4 2TT

FOREVER FOUNDATION UK
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF FOREVER FOUNDATION UK

I report on the account of the charity for the year ended 30 June 2021, which are appended to this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Having satisfied myself that the charity is not subject to an audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An 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 of disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the principles of the statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Eleanor Rice ACMA FMAAT CGMA
Acer Business Services Ltd

12 Broadwalk
Darley Dale
Derbyshire
DE4 2TT

28 April 2022

**FOREVER FOUNDATION UK
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

	£	TOTAL FUNDS 2021 £
RECEIPTS		
Donations	30866	30866
Gift Aid (to be claimed in future)	7716	7716
	<u>38582</u>	<u>38582</u>
PAYMENTS		
Distributions	28178	28178
Items purchased to distribute	272	272
Admin costs	481	481
Fundraising	25	25
	<u>28956</u>	<u>28956</u>
(Deficit)/Surplus for the year	9626	9626
Funds carried forward	<u>9626</u>	<u>9626</u>

FOREVER FOUNDATION UK
STATEMENT OF ASSETS AND LIABILITIES AT 30 JUNE 2021

		2021
	£	£
CASH FUNDS		
Bank Account	1910	
	<u>1910</u>	<u>1910</u>
ACCRUED INCOME		
Gift Aid	7716	<u>7716</u>
TOTAL ASSETS		<u><u>9626</u></u>

Approved by the board of trustees on 28 April 2022 and signed on their behalf by

Clare Tewson
Trustee

Charity No. 1190824

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FOREVER FOUNDATION UK
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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CHARITY NO. 1190824

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Clare Tewson
Trustee

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