



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From period start date: 17.07.2021 to period end date: 31.12.2022

Charity name: Adelante Africa UK

Charity registration number: 1195156

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The prevention or relief of poverty in Uganda by providing advice to Adelante Africa Uganda and funding its projects which focus on the provision of education, training, healthcare and community development. In furtherance of this object, but not further or otherwise, the trustees shall raise funds and collaborate with Adelante Africa Spain.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Despite establishing AAUK as a CIO via the Charity Commission in January 2021 we were unable to open a bank account until late 2023. As a result there was no activities carried out during the period this report covers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	Yes. The Trustees have had regard to the guidance issues by the Charity Commission on public benefit though there were no activities in the period cover by this report.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As per above, no actives were conducted during this period owing to problems related to opening a bank account.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No financial activity. See our annual return for 14.07.2021-31.12.2022 received by the Charity Commission on 21.01.2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have now opened a bank account and activities have started and we will cover these in future annual returns, trustee annual reports and accounts (CC16).

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Model Constitution Charitable Incorporated Organisation: Foundation Model
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Charity trustees are appointed by the first charity trustees (para 10.1(a) of the CIO constitution). The charity trustees must have the skills, knowledge and experience needed for the effective administration of the CIO (para 10.1.1(b)).

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Adelante Africa UK
Other name the charity uses	N/A
Registered charity number	1195156
Charity's principal address	Flat 26 Windermere Court, Lonsdale Road, SW13 9AS, London

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christina Latham-Koenig			
2	Ana Araceli Lezcano			
3	Jane Patricia Cadwallader			
4	Anne Cadwallader			
5	David Laumann			
6	Jorge Lezcano			
7	Krysia Cogollos			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	This charity has no fixed assets.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	As per above.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	As per above.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Ana Lezcano

Full name(s)

Ana Lezcano

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

Trustee

Date

17.10.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Adelante Africa UK
Charity No.: 1195156

No (if any)

Receipts and payments accounts

CC16a

For the period
from

14.07.2021

To

31.12.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ana Lezcano	Ana Lezcano	17.10.2024	
	Jane Cadwallader	Jane Cadwallader	17.10.2024	