

MISSION RWENTOBO

England & Wales · Charity number 1197796

Details

Status Registered

Legal form CIO

Registered 2022-02-04

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

Contact

Address 41 Darwin Drive
Tonbridge
Kent
TN10 4SA

Phone 01732359090

Email admin@missionrwentobo.org

Website missionrwentobo.org

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF THE INHABITANTS OF RWENTOBO IN UGANDA AND THE SURROUNDING CATCHMENT AREA BY: O ASSISTING IN MEETING THE COST OF SALARIES OF THE STAFF AT RWENTOBO HOPE COMMUNITY CLINIC AND KISIIZI HOSPITAL (IN SOUTH-WEST UGANDA) O PROVIDING AND ASSISTING IN THE PROVISION OF SUPPORT SERVICES AND EQUIPMENT IN THE NONGOVERNMENTAL CHRISTIAN MEDICAL FACILITIES MENTIONED ABOVE.

Activities: THE RELIEF OF SICKNESS AND THE PRESERVATION OF GOOD HEALTH OF THE INHABITANTS OF RWENTOBO, UGANDA, AND THE SURROUNDING CATCHMENT AREA BY: - ASSISTING IN MEETING THE COST OF SALARIES OF THE STAFF AT RWENTOBO HOPE COMMUNITY CLINIC (IN SOUTH-WEST UGANDA) - PROVIDING AND ASSISTING IN THE PROVISION OF SUPPORT SERVICES AND EQUIPMENT IN THE NONGOVERNMENTAL CHRISTIAN MEDICAL FACILITY MENTIONED ABOVE.

Classification

- **How:** Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£42,445	£45,507	-	-
2024-12-31	£44,503	£30,928	-	-
2023-12-31	£30,055	£29,840	-	-
2022-12-31	£5,229	£5,047	-	-

Trustees

Name	Role	Appointed
Deborah Burke	Chair	2023-05-11
Josephine Ann Nassuna Magoola		2023-05-11
Michael Christopher Haselden		2023-05-11
Michael Seaman		2024-08-25
Michael Terence Burke		2022-02-28
Rwa Benson Mugenyi		2022-02-28

MISSION RWENTOBO

England & Wales - Charity number 1197796

Accounts

Annual report for January to December 2025

“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.”

- At the beginning of 2025, Mission Rwentobo provided funds to upgrade the solar power system which included the installation of new solar panels, batteries and inverters. This has provided a reliable source of electricity which provides 24hr lighting, including at night.
- MR also funded fibre optic WiFi connectivity to improve external communication.
- Extra funds were raised in order to create the external infrastructure, internal conversions and equipment required in order to provide full maternity services, including the delivery of babies. The maternity unit was opened in December 2025 and is now providing safe deliveries of babies, reducing the risk of complications.
- Funding was provided for a nurse to upgrade from enrolled to diploma level, thus increasing the skills of the clinical team.

“Achievements against objectives set”

Trustees had set the objective for the maternity unit to be opened by the end of September but, due to delays with installing equipment, it finally opened in December 2025.

“Performance of fundraising activities against objectives set.”

Mission Rwentobo were able to raise more than enough funds to meet the objectives set in 2025’



Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual donations	35,570	732	-	36,302	32,318
Grants (trusts and Churches)	1,750	3,000	-	4,750	6,400
Appeals	-	-	-	-	-
Gift Aid received.	1,099	-	-	1,099	4,657
Bank Interest	32	-	-	32	5
Events	262	-	-	262	1,123
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,713	3,732	-	42,445	44,503
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,713	3,732	-	42,445	44,503
A3 Payments					
Charitable activities & fund donations	38,324	6,801	-	45,125	30,479
Bank account fees	60	-	-	60	60
maintenance and update of Mission Rwentobo web, hosting and social media fees	322	-	-	322	389
Fund raising expertise, support and templates	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,706	6,801	-	45,507	30,928
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,706	6,801	-	45,507	30,928
Net of receipts/(payments)	7	3,069	-	3,062	13,575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,179	3,802	-	13,981	406
Cash funds this year end	10,186	733	-	10,919	13,981

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	CAF Bank Current account	10,175	733	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	8/03/2026

Total cash funds

10,186

733

-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

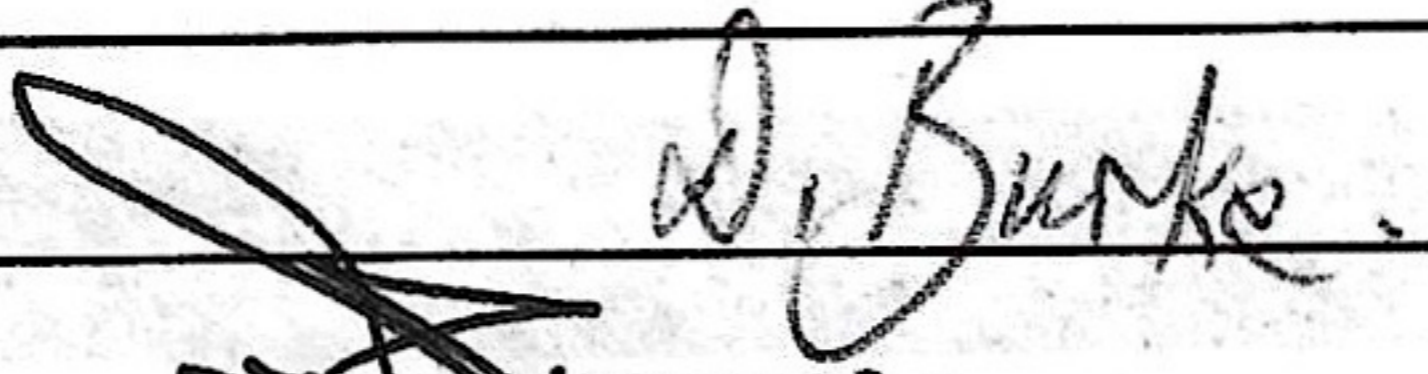
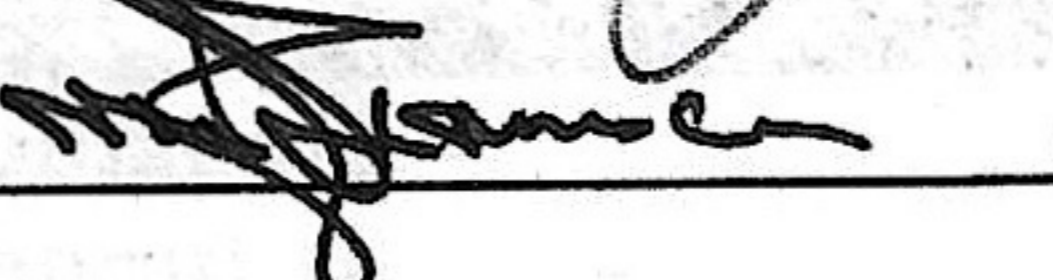
B4 Assets retained for the charity's own use

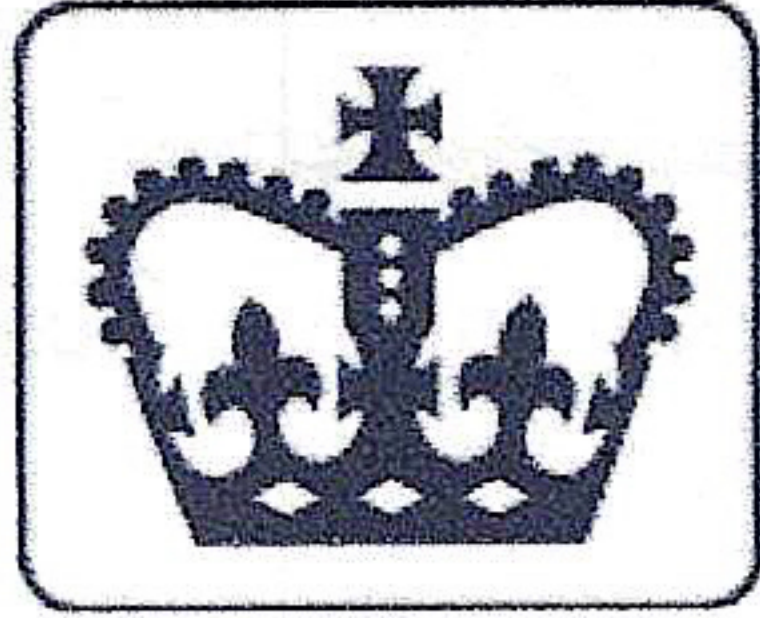
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Deborah Burke	19 March 2026
	Michael Seaman	19 March 2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Mission Rwentobo

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1197796

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17 March 2026

Name:

Andrew Keith John Simmonds

**Relevant professional
qualification(s) or body
(if any):**

Fellow, Institute of Chartered Accountants in England and Wales

Address:

Lyndhurst, Stacey Road

Tonbridge

TN10 3AP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

MISSION RWENTOBO

England & Wales - Charity number 1197796

Accounts



Trustees' Annual Report for the period

From: January 2024 to December 2024

Charity name: Mission Rwentobo

Charity registration number: 1197796

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the charity are to promote the relief of sickness and the preservation and protection of good health of the inhabitants of Rwentobo in Uganda and the surrounding catchment area.
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	Mission Rwentobo raises funds for:- <ul style="list-style-type: none">• Assisting in meeting the cost of salaries and training of the staff at Rwentobo, Hope Community Clinic• Providing and assisting in the provision of support services, and equipment in the nongovernmental, Christian medical facilities at Rwentobo, Hope Community Clinic. This includes the maintenance and upkeep of the building.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees of Mission Rwentobo are aware of the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Mission Rwentobo only donates funds to support Hope Community clinic in Rwentobo, Uganda. We do not make grants to other projects.
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	<p>Thanks to funds raised by Mission Rwentobo, Hope Community Clinic was completely renovated in the first half of 2024. This was an urgent requirement due to damp effecting interior and exterior walls. This problem is now resolved with effective damp course and all walls have been made good and redecorated. The laboratory was also completely refurbished so that equipment could be stored safely and infection control measures could be improved.</p> <p>Training has been funded for the use of the donated ultrasound scanner and for some clinical staff to upgrade their knowledge and qualifications</p> <p>This has led to increased numbers of patients using the clinic as the confidence of the community has increased.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our target was to establish full maternity services, including the delivery of babies, by the end of 2024. However, the renovation of the clinic had to take priority, so currently only antenatal and post natal care is available.
Performance of fundraising activities against objectives set	Para 1.41	We were unable to raise enough funds to cover both the renovation of the clinic and the extension of maternity services. The target date for full maternity care is now by the end of September 2025.
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	The funds held at the end of the year were £13,981 of which £3802 are restricted. Most of the funds held are committed to future identified expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves currently.
Amount of reserves held	Para 1.22	-
Reasons for holding zero reserves	Para 1.22	We are currently funding both an operational deficit and service developments costs in the Hope Clinic. Reserves are a lower priority .
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns as fund raising year on year is increasing .

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	Mission Rwentobo raises funds through regular donations, trust fund applications and extra fund raising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are chosen based on their interests in the relief of the effects of poverty on health in Uganda and for the skills which they can offer to support the project. All need to be willing to offer their time for meetings etc on a voluntary basis.

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	All trustees are advised to be familiar with the guidelines for trustees on the Charities Commission website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CIO The clinic is supervised by the management team at Kisiizi, Church of Uganda, Hospital. Funds for salaries, medicines and equipment are therefore sent to the kisiizi Finance Department and they share records of where those funds are allocated, as requested.
Relationship with any related parties	Para 1.51	Kisiizi Hospital has been a partner in this project since the clinic opened in 2019. Quarterly management team meetings are held to discuss progress and strategy and Mission Rwentobo trustees join these meetings online or in person when visiting.
Other		

Reference and Administrative details

Charity name	Mission Rwentobo
Other name the charity uses	
Registered charity number	1197796
Charity's principal address	41, Darwin Drive Tonbridge Kent TN10 4SA

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	Deborah Burke	Chairperson		
2	Michael Seaman	Treasurer		
3	Josephine Magoola	Secretary		
4	Benson Mugyenyi			
5	Michael Burke			
6	Michael Haselden			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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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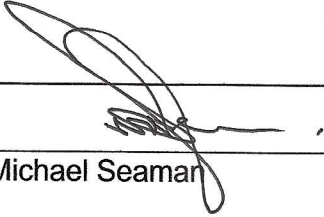
Other optional information

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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)		
Full name(s)	Deborah Burke	Michael Seaman
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	18/3/25.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MISSION RWENTOBO

No (if any)
1197796

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual donations	28,906	3,412	-	32,318	19,252
Grants (trusts and Churches)	2,400	4,000	-	6,400	7,725
Appeals	-	-	-	-	686
Gift Aid received.	4,657	-	-	4,657	2,388
Bank Interest	5	-	-	5	4
Events	1,123	-	-	1,123	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,091	7,412	-	44,503	30,055
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,091	7,412	-	44,503	30,055
A3 Payments					
Charitable activities & fund donations	26,869	3,610	-	30,479	27,537
Bank account fees	60	-	-	60	60
maintenance and update of Mission Rwentobo web, hosting and social media fees	389	-	-	389	542
Fund raising expertise, support and templates	-	-	-	-	1,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,318	3,610	-	30,928	29,839
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,318	3,610	-	30,928	29,839
Net of receipts/(payments)	9,773	3,802	-	13,575	216
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	406	-	-	406	190
Cash funds this year end	10,179	3,802	-	13,981	406

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	CAF bank current account	10,179	3,802	-
		-	-	-
		-	-	-
	1	-	-	02/04/2025

Total cash funds	10,179	3,802	-
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(agree balances with receipts and payments account(s))

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

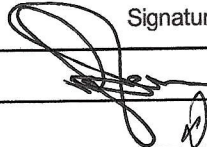
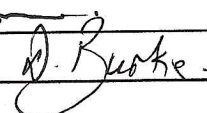
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Michael Seaman	18.3.25
	Deborah Burke	18.3.25



**Report to the trustees/
members of**

Charity Name
Mission Rwentobo

**On accounts for the year
ended**

31 st December 2024	Charity no (if any)	1197796
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Set out on pages

1-5
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 18/3/2025

Name: Andrew Keith John Simmonds

**Relevant professional
qualification(s) or body
(if any):**

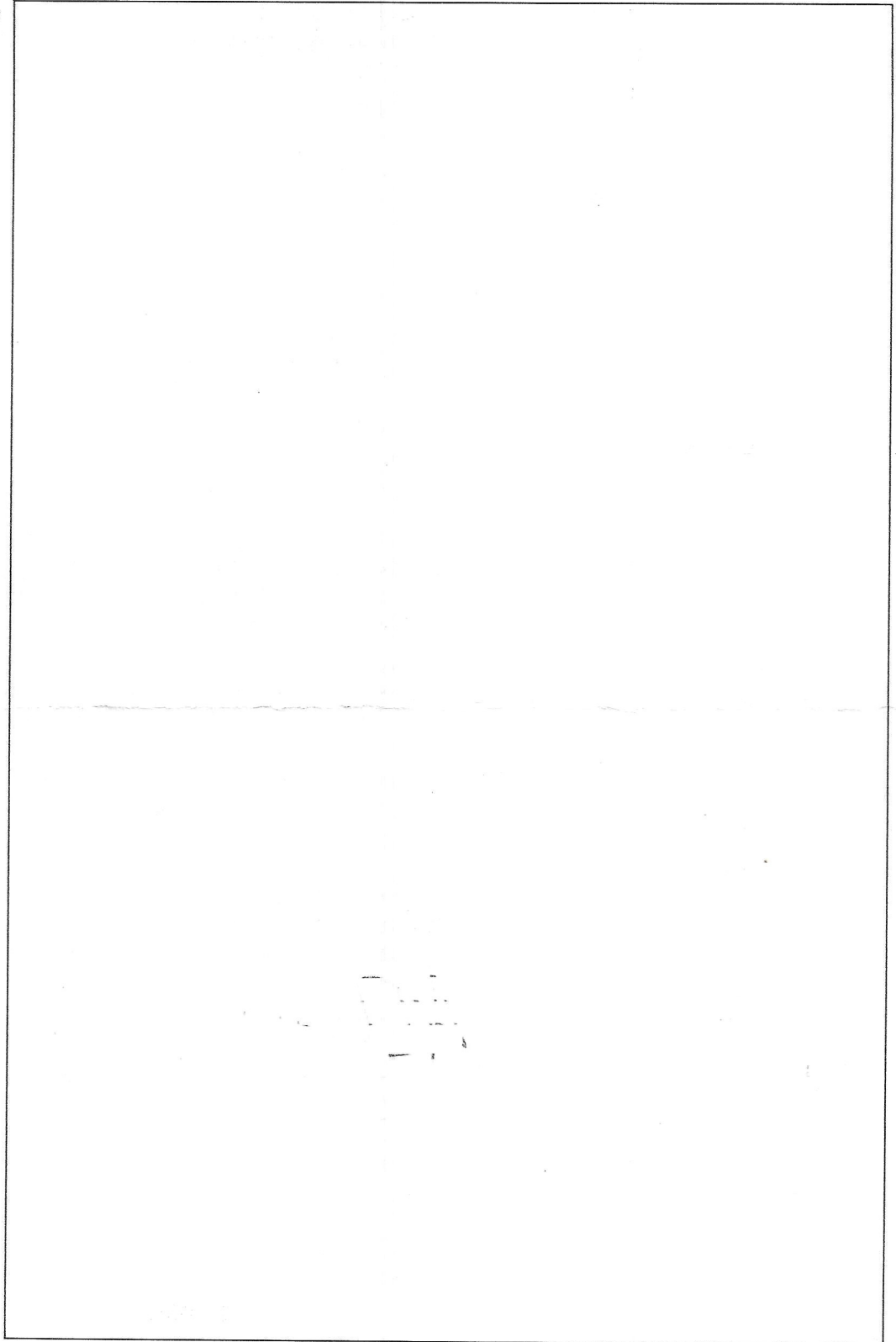
Fellow, Institute of Chartered Accountants in England and Wales

Address:

Lyndhurst, Stacey Road
Tonbridge
TN10 3AP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



MISSION RWENTOBO

England & Wales - Charity number 1197796

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **January 2023**
Period end date

Period start date **To December 2023**

Charity name: **Mission Rwentobo**

Charity registration number: **1197796**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE RELIEF OF SICKNESS AND THE PRESERVATION OF GOOD HEALTH OF THE INHABITANTS OF RWENTOBO, UGANDA, AND THE SURROUNDING CATCHMENT AREA BY: - ASSISTING IN MEETING THE COST OF SALARIES OF THE STAFF AT RWENTOBO HOPE COMMUNITY CLINIC (IN SOUTH-WEST UGANDA) - PROVIDING AND ASSISTING IN THE PROVISION OF SUPPORT SERVICES AND EQUIPMENT IN THE NONGOVERNMENTAL CHRISTIAN MEDICAL FACILITY MENTIONED ABOVE.
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	Supporting salaries for a team of 8 Ugandans, 6 clinical and 2 support staff from January to September and then one extra clinical officer from October onwards. Sponsorship for one nurse to upgrade to diploma level. Helping to cover the cost of medicines and sundries and other costs required to assess and treat patients in Hope Community Clinic, Rwentobo, Uganda.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees remain focused on providing funds to enable Hope Community Clinic to provide affordable, accessible healthcare to a very needy, marginalised community in Rwentobo, SW Uganda.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>Not applicable</i>
Policy on social investment	Para 1.38	<i>Not applicable</i>

including program related investment		
Contribution made by volunteers	Para 1.38	All trustees contribute their time free of charge, attending meetings and fund-raising events.
Other		Sarah Squires, a professional charity fundraiser, was paid by Tonbridge Baptist Church to give support with grant applications and raising the profile of the charity.

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	<p>From January to December 2023, Hope Community Clinic was used by 4,832 people from the Rwentobo community. Of those, 375 were seen for family planning, 233 for antenatal and postnatal care and 1,612 babies received routine immunisations. 2,869 patients attended outpatients with acute illness and were assessed by the clinical officer. A total of 2,851 lab tests were done and appropriate, safe medication was dispensed when indicated. 294 people were treated for malaria and 417 patients who were seriously ill required overnight admission for 1 or 2 nights. Some were referred to Kisiizi Hospital or government referral units if they required higher level care.</p> <p>60% of the people who were seen at the clinic were covered by the Kisiizi Health Insurance Scheme. This scheme has made a real difference to those in the community who have been able to join insurance groups, for a very low annual premium, in order to give them access to low cost healthcare at the clinic or Kisiizi Hospital. It has been noted that people who are covered by the scheme present much sooner when they have acute health problems, which means that the disease can be treated before it worsens and admissions are greatly reduced. In 2023, there were 3 insurance groups: Rwentobo A with 275 members in family groups, Ntungamo Girls High School had 829 members and World Shine Primary School had 789 members.</p> <p>The clinic team also make a difference to the community by providing health education with support from the Rwentobo Sisters who are catholic nuns who reach out to those in need in the community. 17 schools and</p>

		churches were visited for health education talks. There were also 10 home visits which were requested by the Rwentobo Sisters for those who were unable to reach the clinic.
Investment performance against objectives	Para 1.41	Not applicable
Other – objectives for 2024		Renovation of the clinic building to rectify issues caused by damp. Support the cost of staffing and expenditure to increase the maternity services to include the delivery of babies.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Increase in membership of Kisiizi Health Insurance Scheme has led to increase use of the clinic and improved health security for the community.
Performance of fundraising activities against objectives set	Para 1.41	A fundraising Concert in May raised funds for the charity and to enable those in extreme poverty to join the health insurance scheme. A sponsored paddlbeboarding event in August raised money to cover the salary for an extra clinical officer who joined the team in October. Trust fund donations from the Souter Trust and Acorn Trust helped to cover the cost of maternity care and salaries for the clinical staff.

		The aim was to try to increase regular monthly donations to come closer to the deficit between income and expenditure at the clinic. This target was not reached so the charity remains dependent on regular fundraising events and trust fund donations.
Investment performance against objectives	Para 1.41	Not applicable
Other – objectives for 2024		Renovation of the clinic building to rectify issues caused by damp. Support the cost of staffing and infrastructure to increase the maternity services to include the delivery of babies.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year, there was a total of £406 in the bank account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This balance only was carried forward to the next year. No other reserves.
Amount of reserves held	Para 1.22	£406
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds were obtained from donors – both regular and once only – and from two trust funds.
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	CIO - Charitable incorporated organisation
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	Trustees are selected by approaching people with an interest in the charity's objectives whose skills would complement those of other trustees.

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	Mission Rwentobo
Other name the charity uses	
Registered charity number	1197796
Charity's principal address	41 Darwin Drive, Tonbridge, Kent TN10 4SA

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	Gordon Miller	Chair	Chair until Feb 2023	
2	Connie Burgess	secretary	resigned February 2023	
3	Keith Tunstall		Resigned February 2023	
4	Michael Burke	Treasurer to July 23	continued as trustee	
5	Benson Mugenyi	Trustee		
6	Deborah Burke	Trustee	Chair from April 23	
7	Michael Haselden	Trustee	From May 2023	
8	Arthur Magoola	Trustee from April 23	Treasurer from Aug 23	
9	Josephine Magoola	Secretary	From April 2023	
10				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Charities fund raiser	Sarah Squire	sarah@thefundraisingexpert.co.uk

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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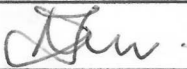
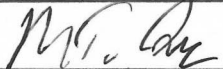
Other optional information

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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)		
Full name(s)	JOSEPHINE MAGOOLA	MICHAEL BURKE
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE
Date	14th Oct 2024	

MISSION RWENTOBO

FINANCIAL STATEMENTS

31 DECEMBER 2023

Registered Charity number (United Kingdom & Wales): 1197796

MISSION RWENTOBO
41 DARWIN DRIVE
TONBRIDGE
KENT TN10 4SA
PHONE: 01732 359090
EMAIL: admin@missionrwentobo.org

MISSION RWENTOBO
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023

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Statement of Financial Activities	1
Balance Sheet	2
Notes to the Financial Statements	3

Registered Charity number (United Kingdom & Wales) 110796

MISSION RWENTOBO
41 DARWIN DRIVE
TOWNIDGE
KENT TN10 4SA
PHONE: 01732 350090
EMAIL: info@missionrwentobo.org

MISSION RWENTOBO
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2023

		Total Fund	
	Note	2023	2022
RESOURCES			
Incoming resources from generating funds:			
Voluntary income	1	£30,055	£5,237
TOTAL INCOMING RESOURCES		£30,055	£5,237
RESOURCES EXPENDED			
Charitable activities & Fund Donations	2	£27,537	£4,370
Governance Costs	3	£ 60	£ 57
Other resources expended	4,5	£ 2,242	£ 620
TOTAL RESOURCES EXPENDED		£29,840	£5,047
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR			
RECONCILIATION OF FUND			
Total Funds brought forward		£ 190	£Nil
TOTAL FUNDS CARRIED FORWARD		£ 406	£ 190

MISSION RWENTOBO

BALANCE SHEET

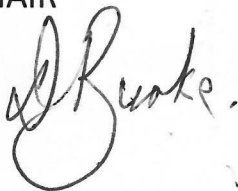
YEAR ENDED 31 DECEMBER 2023

	2023	2022
CURRENT ASSETS		
Cash at bank	£ 406	£ 190
NET CURRENT ASSETS	£ 406	£ 190
TOTAL ASSETS	£ 406	£ 190
FUNDS		
Unrestricted income funds	£ 406	£ 190
TOTAL FUNDS	£ 406	£ 190

These financial statements were approved on behalf of trustees by:

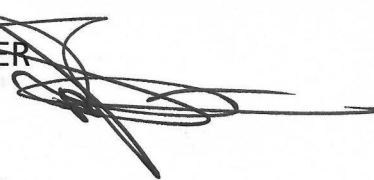
.....DEBORAH BURKE.....

CHAIR



.....MICHAEL SEAMAN.....

TREASURER



MISSION RWENTOBO

BALANCE SHEET

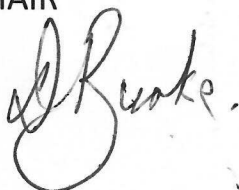
YEAR ENDED 31 DECEMBER 2023

	2023	2022
CURRENT ASSETS		
Cash at bank	£ 406	£ 190
NET CURRENT ASSETS	£ 406	£ 190
TOTAL ASSETS	£ 406	£ 190
FUNDS		
Unrestricted income funds	£ 406	£ 190
TOTAL FUNDS	£ 406	£ 190

These financial statements were approved on behalf of trustees by:

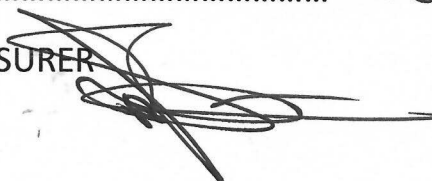
.....DEBORAH BURKE.....

CHAIR



.....MICHAEL SEAMAN.....

TREASURER



NOTES**2023**

1. Income	
Individual Donations	£19,252
Grants (Acorn Trust, Souter Trust, churches)	£ 7,725
Appeals	£ 686
Gift aid received from HMRC in year	£ 2,388
Bank interest	£ 4

TOTAL**£30,055**

2. Charitable activities & Fund Donations	£27,540
3. Bank account fees	£ 60
4. Maintenance and update of Mission Rwentobo website & hosting fees	£ 542
5. Fund raising expertise, support and templates.	£ 1,700

TOTAL**£29,840**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Mission Rwentobo

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1197796

Set out on pages

1-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/10/2024

Name:

Andrew Keith John Simmonds

**Relevant professional
qualification(s) or body
(if any):**

Fellow, Institute of Chartered Accountants in England and Wales

Address:

Lyndhurst, Stacey Road

Tonbridge

TN10 3AP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MISSION RWENTOBO

England & Wales - Charity number 1197796

Accounts



Trustees' Annual Report for the period

From 4th February 2022 Period start date To 31st December 2022 Period end date

Charity name: Mission Rwentobo

Charity registration number: 1197796

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the charity are to promote the relief of sickness and the preservation and protection of good health of the inhabitants of Rwentobo in Uganda and the surrounding catchment area.
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	Mission Rwentobo is a charity in the UK that raises funds for:- <ul style="list-style-type: none">• Assisting in meeting the cost of salaries of the staff at Rwentobo Hope Community Clinic.• Providing and assisting in the provision of support services and equipment in the nongovernmental Christian medical facilities at Rwentobo Hope Community Clinic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees of Mission Rwentobo are aware of the guidance issued by the Charity Commission on public benefit.

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	Para 1.38	-

volunteers		
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	<p>We have raised money through regular donations, grants and fundraising events.</p> <p>We have provided medical facilities for low/no income families, also health education with the money raised.</p>

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	At the end of the year there is a total of £190 In the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These monies were carried forward to the next financial year
Amount of reserves held	Para 1.22	£190
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	-
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were selected from the people that went on mission trips to Rwentobo in the years before Rwentobo Hope Community Clinic was built. Trustees were given different posts such as treasurer, fundraising activities, design of charity website etc. Decisions were finalised by the chairman after agreement by all trustees.

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	Mission Rwentobo
Other name the charity uses	-
Registered charity number	1197796
Charity's principal address	41 Darwin Drive, Tonbridge, Kent TN10 4SA

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	Gordon Miller	Chair	From February 2022, resigned February 2023.	
2	Connie Burgess		From February 2022, resigned February 2023.	
3	Keith Tunstall		From February 2022, resigned February 2023.	
4	Michael Burke	Treasurer	From February 2022	
5	Benson Mugenyi		From February 2022	
6	Deborah Burke	Chair	From 3 rd April 2023	
7	Michael Haselden		From 11 th May 2023	
8	Arthur Magoola		From 3 rd April 2023	
9	Josephine Magoola		From 3 rd April 2023	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
	Not Applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	Not Applicable	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

-


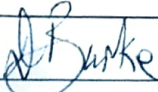
Other optional information

-

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Burke	Deborah Burke
Position (eg Secretary, Chair, etc)	Treasurer	Chair

Date

MISSION RWENTOBO

FINANCIAL STATEMENTS

31 DECEMBER 2022

Registered Charity number (United Kingdom & Wales): 1197796

MISSION RWENTOBO
41 DARWIN DRIVE
TONBRIDGE
KENT TN10 4SA
PHONE: 01732 359090
EMAIL: admin@missionrwentobo.org

MISSION RWENTOBO
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022

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MISSION RWENTOBO
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2022

		Total Fund
		2022
		Note
RESOURCES		
Incoming resources from generating funds:		
Voluntary income	1	£5,237
TOTAL INCOMING RESOURCES		£5,237
RESOURCES EXPENDED		
Charitable activities & Fund Donations	2	£4,370
Governance Costs	3	£ 57
Other resources expended	4	£ 620
TOTAL RESOURCES EXPENDED		£5,047
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR		
RECONCILIATION OF FUND		
Total Funds brought forward		£ 190
TOTAL FUNDS CARRIED FORWARD		£ 190

MISSION RWENTOBO
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2022

2022

CURRENT ASSETS

Cash at bank £ 190

NET CURRENT ASSETS £ 190

TOTAL ASSETS £ 190

FUNDS


Unrestricted income funds £ 190

TOTAL FUNDS £ 190

These financial statements were approved on behalf of trustees by:

.....

CHAIR

.....

TREASURER

NOTES	2022
1. Income	
Donations	£4,736
Grants (Acorn Trust)	£ 500
Bank interest	£ 1
TOTAL	£5,237
2. Charitable activities & Fund Donations	£4,370
3. Bank account fees	£ 57
4. Creation of Mission Rwentobo website by Oodle Design	£ 620
TOTAL	£5,047