



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
10				
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20				

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 24-08-23

MISSION RWENTOBO

FINANCIAL STATEMENTS

31 DECEMBER 2022

Registered Charity number (United Kingdom & Wales): 1197796

MISSION RWENTOBO

41 DARWIN DRIVE

TONBRIDGE

KENT TN10 4SA

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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:

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CHAIR

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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**