

Kulira

Charity No:

1199340

Annual accounts for the period to 31st March 2023

Annual accounts for the period to 31st March 2023

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Unrestricted funds	31-Mar-23	31-Mar-22
		£	£	£
Incoming resources (Note 3)		F01	F04	F05
Incoming resources from generated funds		-	-	-
Voluntary income		8,592	8,592	300
Total incoming resources		8,592	8,592	300
Resources expended (Notes 4-8)				
Costs of Generating Funds				
Costs of generating voluntary income		21	21	-
Charitable activities		7,660	7,660	-
Governance costs		45	45	-
Total resources expended		7,726	7,726	-
Net movement in funds		866	866	300
Total funds brought forward		300	300	-
Total funds carried forward		1,166	1,166	300

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Section B Balance sheet

	Unrestricted funds £	31-Mar-23 £	31-Mar-22 £
Current assets			
Cash at bank and in hand	1,166	1,166	-
Total current assets	<u>1,166</u>	<u>1,166</u>	<u>-</u>
Net assets	<u>1,166</u>	<u>1,166</u>	<u>-</u>
Funds of the Charity			
Unrestricted funds	<u>1,166</u>	<u>1,166</u>	<u>300</u>
Total funds	<u>1,166</u>	<u>1,166</u>	<u>300</u>

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

Signature

Date of
approval

J Koomson

A Cubitt

Tosin Taylor

Annual accounts for the period to 31st March 2023

Section C**Notes to the accounts****Note 1 Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost under Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act.

Note 2 Accounting policies**2.1 Incoming Resources**

Recognition of incoming resources These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources.

Grants and donations Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.2 Expenditure and Liabilities

Governance costs Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Note 3 Analysis of incoming resources

		31-Mar-23	31-Mar-22
		£	£
Voluntary income	Donations	8,035	300
Total		8,035	300

Note 4 Analysis of resources expended

		31-Mar-23	31-Mar-22
		£	£
Costs of generating voluntary income	Website Costs	21	-
Total		21	-

Governance costs	Bank Charges	45	-
Total		45	-

		31-Mar-23	31-Mar-22
Charitable activities	School Fees	2,145	-
	Rental Costs	1,983	-
	Food Costs	1,061	-
	Other Costs	2,471	-
Total		7,660	-



Section A

Independent Examiner's Report

Report to the trustees/
members of

Kulira

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1199340

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect the accounts did 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 which is not a matter considered as part of an independent examination.

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

Signed:

M Nitz

Date:

17th May 2023

Name:

M Nitz

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

ICAEW

Address:

75 Bluehouse Lane

Oxted

RH8 0AP



Section A

Independent Examiner's Report

Report to the trustees/
members of

Kulira

On accounts for the year
ended

31st March 2023

Charity no

1199340

Trustees

Jarah Koomson

Tosin Taylor

Alexnadra Cubitt

Summary of the
objectives of the charity
as set out in its
governing document

The charity is governed by the CIO Foundation Constitution and considered to be a Trust with the Trustees all appointed by Jarah Koomson.

The objects of the CIO are to advance the education, the relief of poverty; and the promotion of good health of children and young people in Uganda, and such other poverty affected countries as the CIO may deem appropriate in future, in particular but not exclusively by providing:

- (1) teaching in schools, educational resources, outreach teaching programmes in communities;
- (2) accommodation and multi-use centres to serve as places of education, community support and healthcare;
- (3) social, well being and sustainable resources;
- (4) Financial and material assistance by making grants to individuals and organisations to achieve the above.

Education Purpose: Kulira aims to facilitate the educational needs by giving access to resources and materials that enables a consistent avenue of learning for the public benefit of young people in Uganda including their local communities. This includes but is not limited to; providing individuals with grants to pay for school fees and assisting with salary costs of teachers where needed.

Health: Kulira aims to act as a financial conduit between deprived young people in Uganda and medical services by providing financial assistance for urgent care.

Kulira also aims to provide playgrounds for young people in deprived areas in Uganda.

Summary of the main achievements of the charity during the year

During this period, Kulira has organised several fundraising events specifically to support the two orphanages with which we have partnered. The funds raised have been directed towards essential building refurbishments and providing critical supplies for the children, including food, clean water, and healthcare necessities.

In addition to generating much-needed financial support, these fundraising events have also served as effective marketing initiatives, significantly increasing awareness of Kulira's mission. This heightened visibility has resulted in a notable rise in monthly donations and sponsorships, enabling more children from our partnered orphanages to attend school.

We are in regular communication with communities in Uganda, specifically the orphanages we support, to provide regular updates and evidence to ensure the funds are being utilised as intended. Furthermore, the trustees of Kulira hold regular meetings to review and oversee the proper allocation and use of these resources.

Kulira has launched a monthly newsletter to keep sponsors and donors informed about the well-being of the children they sponsor and the progress of ongoing projects; including the library project, which will also serve as a recreational centre for young people with the community. This newsletter serves as a vital communication tool, providing updates on the impact of donations and fostering a strong connection between our supporters and the children benefiting from their generosity.

Charity's policy on reserves

Kulira aims to maintain reserves at a level equivalent to 3 months of operating expenditure. This level will be reviewed annually to ensure it remains appropriate given the charity's size, scope, and financial circumstances.

Declaration

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

Signed in behalf of the charity trustees

J Koomson
17th May 2023