

# Trustees' Annual Report and Financial Statement

**Charity Name:** MRMINACADEMY

**Charity Number:** 1205405

**Reporting Period:** 25 October 2023 to 05 April 2025

## 1. Objectives and Activities

The objectives of the charity are to provide essential humanitarian support, educational opportunities, and medical care to orphaned and vulnerable children in Uganda.

During this first reporting period, the charity focused on ensuring the daily survival and wellbeing of children at the Light of Victory orphanage in Uganda, Kampala. This included the provision of food, clothing, medical care, and the payment of school fees.

## 2. Achievements and Performance

In this 17-month period, the charity successfully managed **£24,000** in charitable contributions to support its mission. Key achievements include:

- **Nutrition:** Providing consistent daily meals and clean water for the children.
- **Education:** Funding school fees and supplies for the children for multiple academic terms.
- **Healthcare:** Covering the costs of medicine and medical check-ups.
- **Maintenance:** Assisting with the monthly running costs and rent of the orphanage facility.

## 3. Financial Review

As a newly established CIO, the charity is in the process of opening a dedicated UK charity bank account. During this period, the charity's finances were managed as follows:

- **International Support:** A major donor based in Morocco provided approximately **£20,000** in direct support. These funds were transferred directly to the caretaker in Uganda for core maintenance and food costs.
- **UK Fundraising:** Trustees and supporters in the UK raised **£4,000**, which was primarily used for school fees and medical emergencies.
- **Transfer Methods:** Because a charity bank account was not yet active, UK funds were transferred via **Remitly** (a Money Service Business) by the Trustees.

## 4. Risk Management and Monitoring

The Trustees recognize the risks of sending funds overseas. To ensure all funds reach the intended beneficiaries, the following controls are in place:

1. **Photographic Evidence:** The caretaker provides photos of all bulk food purchases and supplies.
2. **Manual Records:** Handwritten receipts and logs are maintained by the caretaker and sent to the Trustees digitally.
3. **Regular Verification:** Trustees maintain frequent contact with the orphanage via video calls to verify the children's welfare and the use of resources.

## 5. Statement of Receipts and Payments (25/10/2023 – 05/04/2025)

Category	Receipts (Income)	Payments (Spending)
Direct Donor Contributions (Morocco)	£20,000	£20,000
UK Sponsorship & Donations	£4,000	£4,000
<b>TOTAL</b>	<b>£24,000</b>	<b>£24,000</b>

Net Movement (Cash remaining): £0

## 6. Statement of Assets and Liabilities

As of 05 April 2025, the charity:

- Holds **no** physical assets or property in the UK.
- Has **no** outstanding debts or financial liabilities.
- Has a closing cash balance of **£0**, as all funds were fully disbursed to Uganda within the period.

## 7. Declaration

The Trustees declare that they have approved the report and accounts above and have authorized the undersigned to sign on their behalf.

**Signed:** SYED MOHAMMED HESSAM ALLEY

**Name:** Syed Mohammed Hessam Alley

**Position:** Trustee

**Date:** 16 March 2026