



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' annual report (including Directors' report) for the period

From: 15<sup>th</sup> Nov. 2023    Period start date: 31<sup>st</sup> Nov. 2023    To: Period end date 31<sup>st</sup> July 2024

Charity name: SHAWIN

Charity registration number: 1205724

Company number:

## Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To prevent or relieve poverty in Mukono and Butebo in Eastern Uganda by providing or assisting in the provision of education, training, healthcare projects, and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
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	Providing free primary education and educational support to the wider community; and  Providing medical treatment and services such as treating malaria and antenatal and sexual health services."
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have had the guidance issued by the Charity Commissioners 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and performance

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>The healthcare projects like immunising pregnant mothers, sensitisation of the community on health eating, safeguarding against malaria, HIV are ongoing in Butebo. This offers medical care that prior to the completion was not available to the most deprived in the region.</p> <p>Also, assists in providing locally trained medical staff to the region, and allowing effective and professional treatment and training within the region</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The trustees are in the process of setting objectives for the charity. However, we achieved the aim of opening the medical centre.
Performance of fundraising activities against objectives set	Para 1.41	The main objective in the first year was to open the medical centre in Butebo and securing safe water for the St. Paul Primary school and these were fulfilled.
Investment performance against objectives	Para 1.41	

Other		
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## Financial review Accountant needs to do this

Review of the charity's financial position at the end of the period	Para 1.21	<b>We prepared the accounts up to 31<sup>st</sup> July 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>This is just a start, so the trustees put their own money as seed.</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

## 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	Currently, the charities principal sources of funds are individual donations and SMEs. We will be applying for donations from grant giving Trusts and sponsorship, including fund raising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	Fundraising policy is linked to the Nolan standards and all donations over £1000 are due diligence and AML requirements are followed. Our investment policy is being redesigned and will distinguish between term and long-term reserves. The charity also adopts an ethical investment policy implemented through negative screening. Investment management is delegated to accountant and monitored by the trustees
A description of the principal risks facing the charity	Para 1.46	Principal risks are funders delivering lower funds and less often. Less ability to undertake fundraising activities due to the reduction in money available to sponsors and supporters
Other		

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## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	The Charity has memorandum and articles of association
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	Limited company by guarantee.
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 appointed by selection and agreement of the Trustees. They must be no conflict of interest, and they should be a practising Christian of any denomination.

### 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	There is a set induction programme for Trustees, led by the Chair. There are regular training events, both, external and internal for trustees to attend
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity structure is a simple structure of Trustees, and volunteers. The Charity has some employees in Uganda. The Charity networks with local and national charities, also local sponsors
Relationship with any related parties	Para 1.51	The Charity has no formal relationships with listed parties
Other		

## Reference and administrative details

Charity name	<b>SHAWIN</b>
Other name the charity uses	N/A
Registered charity number	1205724
Charity's principal address	160-162 Cranbrook Road, 2 <sup>nd</sup> Floor Heraldic House, IG1 4PE Ilford.

## 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	Gertrude Logose	Chair	06 July 2023	Trustees
2	Timothy Bbale Lubaale	Treasurer	01 November 2024	Trustees
3	Martyn Davis	Secretary	01 November 2024	Trustees
4				
5				
6				
7				
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11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	
<b>As above</b>	

## Name of trustees holding title to property belonging to the charity

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


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
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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

N/A
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## Other optional information

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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	
Full name(s)	Gertrude Logose
Position (for example Secretary, Chair, etc)	Chair
Date	09/06/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Shawin

1205724

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
15/11/2023

To



Period end date  
31/07/2024

### 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 £
<b>A1 Receipts</b>					
	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	600	-	-	600	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	600	-	-	600	-
<b>A3 Payments</b>					
	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	400	-	-	400	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	400	-	-	400	-
<b>Net of receipts/(payments)</b>	200	-	-	200	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	200	-	-	200	-



## 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 £
<b>B1 Cash funds</b>	Bank Balance	200	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	200	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	 	Gertrude Logose Martyn Kevin Davis	09/06/2025 09/06/2025	