

**SHAWIN**

A CHARITABLE INCORPORATED ORGANISATION (CIO)  
TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2025

# **SHAWIN**

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## **SHAWIN**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 JULY 2025

**Trustees**

Gertrude Logose  
Martyn Kevin Davis  
Timothy Bbale Lubaale

**Charity Number**

1205724

**Registered Office**

c/o London Vocational College  
Heraldic House  
Ilford  
IG1 4PE

## **SHAWIN**

### **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 JULY 2025

The trustees present their annual report and financial statements for the year ended 31 July 2025.

Charity Name: Shawin

Legal Structure: Charitable Incorporated Organisation (CIO)

#### **Objectives and Activities:**

The objects of the CIO are to prevent or relieve poverty in the UK and 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.

The trustees confirm that the charity's activities are carried out solely for charitable purposes and for the public benefit.

#### **Trustees' Responsibilities:**

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for maintaining proper accounting records, safeguarding the assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Public Benefit:**

The trustees have complied with their duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The charity provides facilities and activities for poverty relief, education, training, healthcare, and income generation support for the benefit of disadvantaged individuals and families in the UK and Eastern Uganda.

#### **Achievements and Performance:**

During the year, SHAWIN continued to support and promote poverty relief and community development activities in line with its objectives.

#### **Activities undertaken included:**

- Providing education and vocational training to individuals and families experiencing poverty;
- Supporting healthcare projects and health awareness initiatives in Mukono and Butebo, Eastern Uganda;
- Offering training, mentoring, and seed funding to enable individuals to generate sustainable income and become self-sufficient;
- Providing direct poverty relief including food, essential supplies, and emergency assistance to those in immediate need; and
- Supporting community development and self-sufficiency initiatives.

The trustees believe that these activities have positively contributed towards reducing poverty, improving health and education outcomes, and increasing self-sufficiency among beneficiaries.

#### **Financial Review:**

The trustees are satisfied with the financial position of the charity during the year. Funds received through donations, grants, and charitable contributions were applied towards achieving the charity's objectives and supporting its ongoing activities.

The trustees continue to monitor the financial position of the charity to ensure sufficient resources are available to meet its charitable commitments and operational needs.

#### **Future Plans:**

SHAWIN intends to continue developing its poverty relief and community development activities for the benefit of disadvantaged individuals and families in the UK and Eastern Uganda.

#### **Future plans include:**

- Expanding education and vocational training programmes in Mukono and Butebo;

- Increasing access to healthcare projects and health awareness initiatives;
- Developing income generation support initiatives to enable self-sufficiency;
- Strengthening monitoring and evaluation to measure impact; and
- Seeking additional grant funding to scale activities.

**Structure, Governance and Management:**

The charity is governed by its Constitution as a Charitable Incorporated Organisation (CIO).

The trustees are responsible for the overall governance and management of the charity and meet regularly to oversee the activities, finances, and strategic direction of SHAWIN.

This report was approved by the trustees and signed on its behalf by:



**Gertrude Logose**  
**Trustee**

Date : **31 July 2025**

**SHAWIN****STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 31 JULY 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £
<b>Income and endowments from:</b>			
Donations and legacies	2	600.00	600.00
<b>Total</b>		<b>600.00</b>	<b>600.00</b>
<b>Expenditure on:</b>			
Charitable activities	3	691.20	691.20
<b>Total</b>		<b>691.20</b>	<b>691.20</b>
<b>Net income/(expenditure)</b>		<b>(91.20)</b>	<b>(91.20)</b>
<b>Net movement in funds</b>		<b>(91.20)</b>	<b>(91.20)</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward		-	-
<b>Total funds carried forward</b>		<b>(91.20)</b>	<b>(91.20)</b>

## SHAWIN

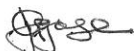
### BALANCE SHEET

FOR THE YEAR ENDED 31 JULY 2025

Recommended categories by activity	Notes	Total Funds 2025 £
Current assets		
Cash at bank and in hand	5	88.80
<b>Total current assets</b>		<b>88.80</b>
Creditors: amounts falling due within one year	6	180.00
Net current liabilities		(91.20)
<b>Total net liabilities</b>		<b>(91.20)</b>
<b>Funds of the Charity</b>		
Unrestricted funds	7	(91.20)
Restricted funds	7	-
Endowment funds	7	-
<b>Total funds</b>		<b>(91.20)</b>

The financial statements were approved by the trustees on 31 July 2025 and signed on its behalf by:

Gertrude Logose  
Trustee



Date : 31 July 2025

## SHAWIN

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

Charity for Shawin is a Charitable Incorporated Organization (CIO) in Charity Commission for England and Wales. The registered office is c/o London Vocational College, Heraldic House, 160-162 Cranbrook Road, Ilford, IG1 4PE.

#### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

##### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

##### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

#### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donation and gifts	600.00	600.00
<b>Total</b>	<b>600.00</b>	<b>600.00</b>

#### 3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Cost of services	400.00	400.00
<b>Total</b>	<b>400.00</b>	<b>400.00</b>
Support Costs	291.20	291.20
	<b>691.20</b>	<b>691.20</b>

#### 4. Support Costs

	Total funds 2025
Analysis	£
<b>Support Costs</b>	
<b>Governance Costs</b>	
Website expense	111.20
Accountants fees	180.00
	<b>291.20</b>



## 5. Cash at bank and in hand

Analysis	Total funds 2025
	£
Cash at bank and in hand	88.80
<b>Total</b>	<b>88.80</b>

## 6. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025
	£
Accruals and deferred income	180.00
<b>Total</b>	<b>180.00</b>

## 7. Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Income	Expenditure	Fund balances carried forward
	£	£	£
Unrestricted funds			
<b>Total</b>	<b>600.00</b>	<b>691.20</b>	<b>(91.20)</b>