



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 12 September 2024 To 31 March 2025

Charity name: Smile Child Sponsorship

Charity registration number:1209998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve poverty, in particular but not exclusively those who are orphans residing at Smile Children's Charity Village in Kitimbwa Uganda and other children and young people in the surrounding area through providing or assisting in the provision of education and training, educational facilities and such other ways as the trustees may determine
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	1. Child sponsorship in education 2. Skills training 3. Fundraising for construction of new girls' dormitory 4. Fundraising for construction of new classroom block
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

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	<u>Income</u> Donations of £6,618 were received through mailings and social media pages. Of this, £986 were on monthly standing order. The trustees are actively looking to increase the donations on monthly standing order for child sponsorship, but we accept that this is a slow process to find such sponsors. Gift Aid was reclaimed on all eligible donations each month via the HMRC Gift Aid scheme. A total of £734 was claimed from HMRC. <u>Expenditure</u> the following projects are in progress: 1. Child sponsorship. We paid £1,292. 2. New girls' dormitory £25,000. This project was launched only in March. 3. New classroom block £20,000. No funds paid yet - raised £230. 4. Smile Academy skills training. £725 was paid for graduation of students in March 2025. We have raised £385 towards next year's students. 5. Food and soap for Mothers' Union widows and grandmothers at Kawolokota £400. Sponsorship has allowed children to remain in school. Food for widows has kept them fed and enabled them to look after the babies.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank is £4,557
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held – at any particular time, balances may be held waiting for a grant to be paid
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	As a new charity, there is no surplus held
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Smile Child Sponsorship
Other name the charity uses	
Registered charity number	1209998
Charity's principal address	Brickfield Farm House Stokes Marsh Coulston Westbury BA13 4NZ

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	Andrew Eustace	Chair		
2	Karen Eustace			
3	Andrew Robertson			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Eustace</i>	
Full name(s)	Andrew Eustace	
Position (eg Secretary, Chair, etc)	Chair	
Date	<i>13/05/2025</i>	

ADDITIONAL INFORMATION FOR THIS REPORT

1. Trip to Uganda

In March 2025, Karen and Andrew Eustace visited Smile Children's Charity Village for a whole week:

- Attended the graduation ceremony of the 2024 skills training courses in hairdressing, dressmaking and tailoring, driving, motor mechanics.
- Attended and judged reading competition and debate at the primary school.
- Attended football matches of the primary school with the school in Wabwoto.
- Delivered to the school 50 pairs of trainers, frisbees and rugby balls donated by Sportsbug in Melksham, Wiltshire, food and children's reading books donated by a family in Gillingham, 10 footballs donated by the trustees, and 3 laptops donated by Projects Delivering Hope.
- Delivered a business training course to the skills training graduates and teachers at the primary school.
- Delivered a training session on the launch of a Savings and Credit Cooperative Organisation at Kitimbwa.
- Distributed maize flour, sugar and soap to around 30 widows and grandmothers at Kawolokota Mothers' Union.

2. The future

The trustees are working actively to spread the word about our work and to widen the scope of our reach. This is a slow process that takes time and patience, but each donation received is so valuable because it was not available to Smile Children's Charity Village before and it does so much good.

The trustees are committed to the vision of supporting the education of the refugee orphans and those living in poverty, as a way for these people to work themselves and their communities out of poverty.

Smile Child Sponsorship
Profit and Loss by Location
April 2024 - March 2025

	Child sponsorship	New classrooms	Skills training	Total Restricted funds	General funds	Total Unrestricted funds	Total
Income							
Donations - Gift Aid to be claimed	£2,291.00	£230.00	£385.00	£2,906.00	£752.16	£752.16	£3,658.16
Donations - no Gift Aid				£0.00	£250.00	£250.00	£250.00
Donations from businesses	£30.00			£30.00	£2,680.00	£2,680.00	£2,710.00
Gift Aid received from HMRC				£0.00	£734.79	£734.79	£734.79
Interest received				£0.00	£2.85	£2.85	£2.85
Total Income	£2,321.00	£230.00	£385.00	£2,936.00	£4,419.80	£4,419.80	£7,355.80
Grant/Project expenditure				£0.00		£0.00	£0.00
Bank charges on grants etc				£0.00	£39.65	£39.65	£39.65
Graduation grant			£1,125.09	£1,125.09		£0.00	£1,125.09
Payment of grants	£1,292.60			£1,292.60		£0.00	£1,292.60
Total Grant/Project expenditure	£1,292.60	£0.00	£1,125.09	£2,417.69	£39.65	£39.65	£2,457.34
Surplus/(deficit)	£1,028.40	£230.00	(£740.09)	£518.31	£4,380.15	£4,380.15	£4,898.46
Expenses							
Bank charges				£0.00	£70.00	£70.00	£70.00
CAF Donate fees				£0.00	£56.61	£56.61	£56.61
Insurance				£0.00	£214.20	£214.20	£214.20
Total Expenses	£0.00	£0.00	£0.00	£0.00	£340.81	£340.81	£340.81
Net Income	£1,028.40	£230.00	(£740.09)	£518.31	£4,039.34	£4,039.34	£4,557.65

Smile Child Sponsorship
Balance Sheet
As of March 31, 2025

	Child sponsorship	New classrooms	Skills training	Total Restricted funds	General funds	Total Unrestricted funds	Total
Cash at bank and in hand							
CAF Bank current account	£2,321.00	£230.00	£385.00	£2,936.00	£1,058.82	£1,058.82	£3,994.82
Wise.com foreign exchange account	(£1,292.60)		£0.00	(£1,292.60)	£1,855.43	£1,855.43	£562.83
Total Cash at bank and in hand	£1,028.40	£230.00	£385.00	£1,643.40	£2,914.25	£2,914.25	£4,557.65
Capital and Reserves							
Retained Earnings				£0.00		£0.00	£0.00
Transfer to close project			£1,125.09	£1,125.09	(£1,125.09)	(£1,125.09)	£0.00
Profit for the year	£1,028.40	£230.00	(£740.09)	£518.31	£4,039.34	£4,039.34	£4,557.65
Total Capital and Reserves	£1,028.40	£230.00	£385.00	£1,643.40	£2,914.25	£2,914.25	£4,557.65