

THE FRIENDS OF URAMBO AND MWANHALA

England & Wales · Charity number 265345

Details

Status Registered

Legal form Other

Registered 1974-03-22

Register [View on the Charity Commission register](#)

Contact

Address Tanner House
Sissinghurst Road
Biddenden
Ashford
TN27 8EX

Phone 01580291969

Email secretary@fum.org.uk

Website www.fum.org.uk

Activities

Objects: THE ADVANCEMENT OF THE EDUCATION: THE PROTECTION OF HEALTH AND THE RELIEF OF POVERTY OF THE PEOPLE OF TANZANIA, INCLUDING (A) THE OFFER OF ALL POSSIBLE ASSISTANCE FACILITATED, BY PERSONAL CONTACT TO THE URAMBO AND MWANHALA RURAL TRAINING CENTRES OF VILLAGES IN THE SURROUNDING DISTRICTS IN THE TASK OF RAISING LIVING STANDARDS. (B) THE FOSTERING OF A CONTINUING MUTUAL FRIENDSHIP LINK BETWEEN THE PEOPLE OF URAMBO AND MWANHALA, AND THOSE OF DEVON, ENGLAND.

Activities: Support of development projects in the Tabora Region of Tanzania. Specific projects involve, education, health, agriculture and water supply. The charity does not support individuals except as part of a larger project funded by the charity

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** URAMBO AND MWANHALA, TANZANIA
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,544	£61,789	-	-
2023-12-31	£48,718	£46,719	-	-
2022-12-31	£41,220	£47,505	-	-
2021-12-31	£41,220	£47,505	-	-
2020-12-31	£42,344	£31,793	-	-

Trustees

Name	Role	Appointed
Richard Pratt	Chair	2015-04-18
Dr Diana Katherine Cooper		2025-04-12
Dr Michael Iain Chorlton		2025-04-12
Dr NICHOLAS VINALL		
Elena Davidson		2025-04-12
Isabel Heycock		2020-03-08
Josephine Anne Taylor		2020-03-08
Julie Overnell		2020-03-08
MARTIN KENWAY		
RODERICK ALAN SMITH		
SIMON HEADINGTON		2021-03-06

THE FRIENDS OF URAMBO AND MWANHALA

England & Wales - Charity number 265345

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Urambo and Mwanhala

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

265345

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

8 September 2025

Name:

DNA Boobbyer FCA

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

Fellow of the Institute of Chartered Accountants in England and Wales.

Address:

McCabe Ford Williams

61 High Street

Cranbrook, Kent TN17 3EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of Urambo and Mwanhala

265345

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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 £
A1 Receipts					
Regular Giving	11,343	-	-	11,343	11,842
General donations + Interest	14,797	-	-	14,797	7,184
Special donation	12,500	-	-	12,500	11,250
Charity walks	9,897	-	-	9,897	15,058
Gift Aid receipts	3,008	-	-	3,008	3,384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,544	-	-	51,544	48,718
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,544	-	-	51,544	48,718
A3 Payments					
FDC bursaries and vehicle	6,590	-	-	6,590	6,590
Water projects	9,538	-	-	9,538	19,070
Medical projects	36,270	-	-	36,270	8,473
Education projects	6,553	-	-	6,553	9,843
Nutritional flour	105	1,173	-	1,278	654
Local transport	1,097	-	-	1,097	223
Expenses	464	-	-	464	1,866
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,616	1,173	-	61,789	46,719
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,616	1,173	-	61,789	46,719
Net of receipts/(payments)	- 9,072	- 1,173	-	- 10,245	1,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,554	1,173	-	29,727	27,728
Cash funds this year end	19,482	-	-	19,482	29,727

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 £
B1 Cash funds	7685069	10,651	-	-
	888126	8,831	-	-
		-	-	-
	Total cash funds	19,482	-	-
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RODERICK SMITH	20/07/25
	NICHOLAS VINALL	20/07/25



Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024** Period end date

Charity name: **THE FRIENDS OF URAMBO AND MWANHALA**

Charity registration number: **265345**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Assistance in education and health to the people of Kaliua, Nzega, Sikonge and Urambo districts of Tabora Region, Tanzania
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	Support of Rural Craft Colleges (FDCs) in Mwanhala, Urambo and Sikonge. Awarding of student bursaries. Support of village health clinics and village water supplies Health support to women and children in villages
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read the guidance from the Charity Commission and conform with it.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity makes no grants to individuals with the occasional exception of meeting additional training costs of nurses and doctors working in our supported clinics and district hospitals. Regular grants are given to the FDCs for the Principals to use to enable young people from disadvantaged backgrounds to attend the FDC courses. Our FDC officer oversees the distribution of these funds in partnership with the FDC principals. We make a small annual grant to Nzega Education Department to enable children from disadvantaged backgrounds to attend secondary school.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment grants

Contribution made by volunteers	Para 1.38	<p>All our UK officers are volunteers each bearing responsibility as described by their titles. Overall supervision is made by the Chairman, Treasurer and Secretary.</p> <p>There are a number of ex-Tanzanian government employees we have come to know well who act as volunteers in their districts. They are useful contacts between our UK officers and the village committees.</p>
Other		<p>In Tanzania the District governments each allocate a government employee to act as our liaison officer in the districts.</p>

Achievements and Performance

	SORP reference	
<p>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.</p>	Para 1.20	<p>Each FDC is given an annual grant to be used for the support of young people unable to meet the cost of attending courses. Our assistance has allowed many young people access to technical education and helped improve their learning and living environment.</p> <p>Annual grants are made to the 15 village clinics we support enabling them to purchase essential items not provided by government. These grants are channelled through the District Liaison Officers who then audit the spending on our behalf. We continue with a program to ensure that all our supported clinics are kept in good condition and have access to reliable, safe water supplies. These grants allow the clinics to operate more effectively for the benefit of villagers, particularly women and children. Suitable toilets for the use of SEN children have been built in lyombo village to complement the SEN classroom built there in 2023.</p> <p>In the villages of Mambali and Usisya we have funded the construction of maternity units, both completed this year, and we have funded the refurbishment of the clinic in Kamalendi village.</p> <p>We have extended the village water supply funded in Kiloleni village to the secondary school. Further extensions are planned as well as a system to pay for the water used.</p>

		<p>A scheme to provide dietary help to expectant mothers attending our village clinics has received generous funding from The Archer Trust and others. The funding already secured will enable this project to continue beyond 2026</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 charity is very pleased that we achieved all our objectives for 2024 due to some very generous donations.
Performance of fundraising activities against objectives set	Para 1.41	Our donors continue to show generosity. Projects were agreed by the officers only once the funds for their completion had been secured. All projects agreed in 2024 were fully funded.
Investment performance against objectives	Para 1.41	The charity has no investments A small amount of money is spent producing our twice-yearly newsletter which is the principal means by which we communicate with our supporters. The charity also has a comprehensive website which gives an insight into the charity and its history and allows individuals to make donations. Money is transferred to relevant bank accounts in Tanzania, accounts which are overseen by our government liaison officers.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve amount is held in case the charity has to respond to any urgent requests from Tanzania. Further money is held over to finance planned projects that cannot be started until the end of the rainy season in Tanzania (late April / early May).
Amount of reserves held	Para 1.22	Circa £10,000 (net of money reserved above)
Reasons for holding zero reserves	Para 1.22	0
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	0

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	Members all pledge to give an annual sum. Supporters undertake sponsored events on our behalf. In addition we receive small grants from organisations to be used on specific projects. The charity makes no investments and has no liabilities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	It is the Charity's policy to make no financial investments nor social investments
A description of the principal risks facing the charity	Para 1.46	The only potential risk is the misappropriation of funds. This is controlled through close communication between Tanzania and UK and the supervision of our projects by the government liaison officers. To date there have been no instances of misappropriation in more than 30 years of operation
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document	Para 1.25	The Charity is governed by its constitution
How is the charity constituted?	Para 1.25	Unincorporated association
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	All Officers are elected for one year at the Annual General Meeting and are Trustees of the Charity

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	Trustees are all people with knowledge of Tanzania or with skills needed to support the charity. They have access to the Chairman, Treasurer and Secretary for help and advice.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates through a committee of elected officers who examine proposed projects and requests from Tanzania and decide by vote which should be adopted, bearing in mind the finance available.
Relationship with any related parties	Para 1.51	The charity has no relationships with other parties
Other		

Reference and Administrative details

Charity name	The Friends of Urambo and Mwanhala
Other name the charity uses	FUM
Registered charity number	265345
Charity's principal address	Tanner House Sissinghurst Road Biddenden Kent TN27 8EX

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	Richard Pratt	Chairman	Whole year	Elected by AGM
2	Dr Diana Cooper	FDC Officer	Whole year	Elected by AGM
3	Dr Michael Chorlton	Assistant Treasurer	Whole year	Elected by AGM
4	Elena Davidson	Assistant Editor	Whole year	Elected by AGM
5	Simon Headington	Project Officer	Whole year	Elected by AGM
6	Josephine Taylor	Health Officer	Whole year	Elected by AGM
7	Julie Overnell	Membership Secretary	Whole year	Elected by AGM
8	Isabel Heycock	Fundraising Officer	Whole year	Elected by AGM
9	Martin Kenway	Newsletter Editor	Whole year	Elected by AGM
10	Roderick Smith	Secretary	Whole year	Elected by AGM
11	Dr Nicholas Vinall	Treasurer	Whole year	Elected by AGM
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

None		

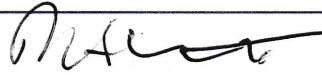
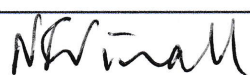
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roderick Alan Smith	Nicholas Paul Vinall
Position (eg Secretary, Chair, etc)	Secretary	Treasurer

Date

20/07/2025

THE FRIENDS OF URAMBO AND MWANHALA

England & Wales - Charity number 265345

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023** Period end date

Charity name: **THE FRIENDS OF URAMBO AND MWANHALA**

Charity registration number: **265345**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Assistance in education and health to the people of Kaliua, Nzega, Sikonge and Urambo districts of Tabora Region, Tanzania
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	Support of Rural Craft Colleges (FDCs) in Mwanhala, Urambo and Sikonge. Awarding of student bursaries. Support of village health clinics and village water supplies. Health support to women and children in villages
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read the guidance from the Charity Commission and conform with it.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity makes no grants to individuals with the occasional exception of meeting training costs of nurses and doctors working in our supported clinics and district hospitals. Regular grants are given to the FDCs for the Principals to use to enable young people from disadvantaged backgrounds to attend the FDC courses. Our FDC officer oversees the distribution of these funds in partnership with the FDC principles.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment grants
		All our UK officers are volunteers each bearing responsibility as described by

Contribution made by volunteers	Para 1.38	<p>their titles. Overall supervision is made by the Chairman, Treasurer and Secretary.</p> <p>There are a number of ex-Tanzanian government employees we have come to know well who act as volunteers in their districts. They are useful contacts between our UK officers and the village committees.</p>
Other		<p>In Tanzania the District governments each allocate a government employee to act as our liaison officer in the districts.</p>

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Each FDCs is given an annual grant to be used for the support of young people unable to meet the cost of attending courses. Our assistance has allowed many young people access to technical education and helped improve their learning and living environment.</p> <p>Annual grants are made to the 15 village clinics we support enabling them to purchase essential items not provided by government. These grants are channelled through the District Liaison Officers who then audit the spending on our behalf. We continue with a program to ensure that all our supported clinics are kept in good condition and have access to reliable, safe water supplies. These grants allow the clinics to operate more effectively for the benefit of villagers, particularly women and children.</p> <p>A classroom for the use of SEN children has been built in lyombo village using funds donated by Cranbrook School, an ex-Cranbrook pupil and using funds from The Friends of Nzega, a charity which has now ceased its operations. In the villages of Mambali and Usisya we have agreed to fund the construction of maternity units. It is expected that these will be completed around August 2024.</p> <p>Two boreholes were sunk near Kiloleni village. One is used by nearby households and by herdsmen for watering their cattle. The second has been connected to the newly built maternity unit via a 3km pipeline.</p>

		<p>Rainwater harvesting schemes have been completed at Ibambo and Nyasa clinics.</p> <p>A scheme to provide dietary help to expectant mothers attending our village clinics has received generous funding from The Archer Trust and others. The funding already secured will enable this project to continue into 2025.</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	<p>The charity is very pleased that we achieved all our objectives for 2023. Some very generous donations have allowed us to agree to fund two village maternity units and the repairs to the clinic in Kamalendi village.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Our donors continue to show generosity. Projects were agreed by the officers only once the funds for their completion had been secured. All projects agreed in 2023 were fully funded.</p>
Investment performance against objectives	Para 1.41	<p>The charity has no investments. A small amount of money is spent producing our twice-yearly Newsletter which is the principal means by which we communicate with our supporters. The charity also has a comprehensive website which gives an insight into the charity and its history and allows individuals to make donations. Money is transferred to relevant bank accounts in Tanzania, accounts which are overseen by our government liaison officers.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve amount is held in case the charity has to respond to any urgent requests from Tanzania. Money is also held over to finance planned projects that cannot be started until the end of the rainy season in Spring.
Amount of reserves held	Para 1.22	Circa £10,000 (net of money reserved above)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Members all pledge to give an annual sum. Supporters undertake sponsored events on our behalf. In addition we receive small grants from organisations to be used on specific projects. The charity makes no investments and has no liabilities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	It is the Charity's policy to make no financial investments nor social investments
A description of the principal risks facing the charity	Para 1.46	The only potential risk is the misappropriation of funds. This is controlled through close communication between Tanzania and UK and the supervision of our projects by the government liaison officers. To date there have been no instances of misappropriation in more than 30 years of operation
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity is governed by its constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	All Officers are elected for one year at the Annual General Meeting and are Trustees of the Charity

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	Trustees are all people with knowledge of Tanzania or with skills needed to support the charity. They have access to the Chairman, Treasurer and Secretary for help and advice.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates through a committee of elected officers who examine proposed projects and requests from Tanzania and decide by vote which should be adopted, bearing in mind the finance available.
Relationship with any related parties	Para 1.51	The charity has no relationships with other parties
Other		

Reference and Administrative details

Charity name	The Friends of Urambo and Mwanhala
Other name the charity uses	FUM
Registered charity number	265345
Charity's principal address	Tanner House Sissinghurst Road Biddenden Kent TN27 8EX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

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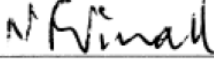
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roderick Alan Smith	Nicholas Paul Vinall
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	19/09/2024	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

to

31-Dec-23

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 £
A1 Receipts					
Regular Giving	11,842	-	-	11,842	12,447
General donations + Interest	7,184	-	-	7,184	7,035
Special donation + Bequest	11,250	-	-	11,250	-
Charity walks + Marathon	15,058	-	-	15,058	9,736
Gift Aid receipts	3,384	-	-	3,384	3,231
PayPal, Amazon, Interest	-	-	-	-	517
Special projects	-	-	-	-	3,683
	-	-	-	-	-
Sub total (Gross income for AR)	48,718	-	-	48,718	36,649
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,718	-	-	48,718	36,649
A3 Payments					
FDC bursaries and vehicle	6,590	-	-	6,590	7,469
Water projects	19,070	-	-	19,070	12,881
Medical projects	8,473	-	-	8,473	8,235
SEND classroom project	9,843	-	-	9,843	-
Nutritional flour	-	654	-	654	673
Local transport	223	-	-	223	1,549
Expenses	1,866	-	-	1,866	541
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,065	654	-	46,719	31,348
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,065	654	-	46,719	31,348
Net of receipts/(payments)	2,653	- 654	-	1,999	5,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,902	1,827	-	27,729	22,428
Cash funds this year end	28,555	1,173	-	29,728	27,729

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Bank accounts	-	-	-
7685069	10,022	-	-
888126	18,531	1,173	-
Total cash funds	28,553	1,173	-

(agree balances with receipts and payments account(s))

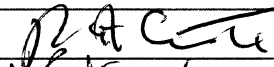

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Roderick A Smith	19/09/2024
	Nicholas P Vinall	19/09/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Friends of Urambo and Mwanhala

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

265345

Set out on pages

1 - 2

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

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25 September 2024

Name:

DNA Boobbyer FCA

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

Fellow of the Institute of Chartered Accountants in England and Wales.

Address:

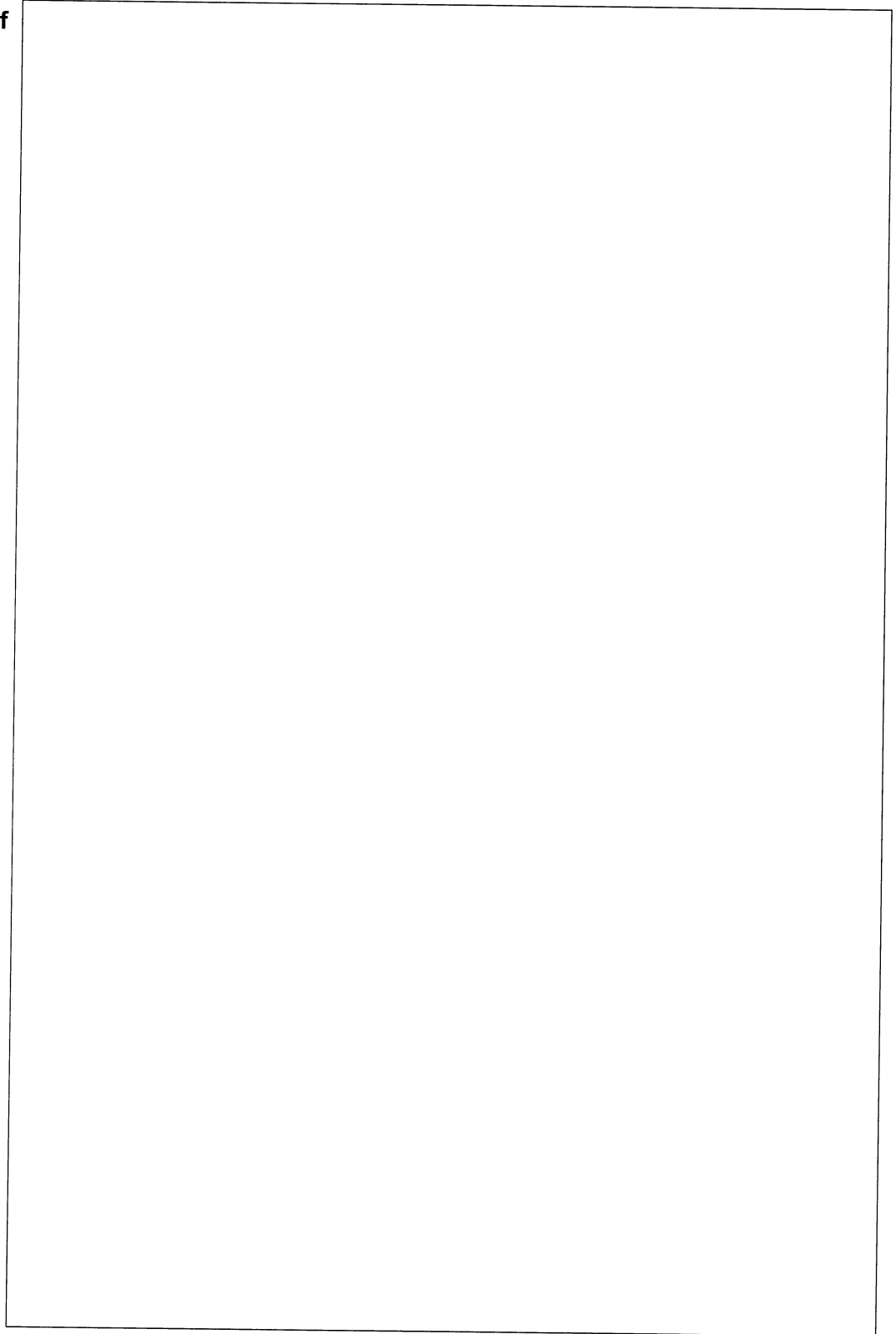
McCabe Ford Williams

61 High Street

Cranbrook, Kent TN17 3EG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE FRIENDS OF URAMBO AND MWANHALA

England & Wales - Charity number 265345

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Urambo and Mwanhala

**On accounts for the year
ended**

31 December 2021	Charity no (if any)	265345
------------------	--------------------------------	--------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021

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basis of report**

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** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 31 August 2022

Name: DNA Boobbyer FCA

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

Fellow of the Institute of Chartered Accountants in England and Wales.

Address: McCabe Ford Williams
61 High Street
Cranbrook, Kent TN17 3EG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

TRUSTEES' REPORT for Year ended 31 December 2021

The Friends of Urambo and Mwanhala

Unincorporated Registered Charity 265345

Charity address

Tanner House, Sissinghurst Road, Biddenden, Kent. TN27 8EX

email: secretary@fum.org.uk

Phone 01580 291969

Trustees

Mr Richard Pratt, (Chairman)

Dr Nick Vinall (Treasurer)

Mr Rod Smith (Secretary)

Mr Martin Kenway

Mrs Mary Kenway

Mr Simon Headington

Mrs Isabel Heycock

Mrs Josephine Taylor

Mrs Di Cooper

Mrs Julie Overnell

Mrs Nikki Hirst

All trustees and officers of FUM give their services voluntarily; the organization has no paid staff and does not own any property.

The Trustees have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the Public Benefit guidance published by the Charities Commission.

Objectives of the Organization as given in our Constitution dated January 1974

THE ADVANCEMENT OF THE EDUCATION, THE PROTECTION OF HEALTH AND
THE RELIEF OF POVERTY OF THE PEOPLE OF TANZANIA, INCLUDING:

- a) The offering of all possible assistance, facilitated by personal contact, to the Urambo, Mwanhala and Sikonge rural training centres and to villages in the surrounding districts and in the District of Kaliua, in the task of raising living standards.
- b) The fostering of a continuing mutual friendship link between the people of Urambo, Nzega, Kaliua and Sikonge Districts and the people the UK particularly those of Devon and Cornwall.

Activities in 2021

A major task has been to continue our support of the three Folk Development Colleges (FDCs) at Sikonge, Mwanhala and Urambo. Each FDC receives £2000pa to pay for the fees of disadvantaged young people in the surrounding villages and we ensure that each college has transport to enable them to recruit students from these villages. FDCs provide training in practical skills such as woodwork, metalwork, building work, domestic electrical installation, tailoring and others. These skills give the students the opportunity to make a living and also benefit the local communities.

We run a programme of sponsoring around 100 disadvantaged young people through their years of secondary schooling in Nzega District and are actively seeking new sponsors for this scheme.

In the past year we have supported trainee nursing students attending the nursing school at Nzega District Hospital and have sponsored several doctors and nurses seeking further study on specialist courses to benefit the health of the local community.

We have continued our support of fifteen Mother and Child Health clinics in the Districts of Kaliua, Nzega and Urambo. Our principal focus is the provision of safe, reliable water supply schemes at those clinics. To this end the deep borehole in the village of Isagenhe in Nzega District was successfully completed and we have commissioned a hydrological survey for one at the clinic in Kiloleni village in Urambo District. We are looking to raise money for more such boreholes. Each clinic receives an annual grant of £250 to spend on the clinic, grants which are used to improve clinic infrastructure or purchase equipment.

Thanks to a generous anonymous donation a start has been made on the provision of a much needed maternity unit extension at Kiloleni clinic. Completion is expected in summer 2022.

Financial Review

The Trustees consider our financial situation to be satisfactory with end-of-year balance of just over £22,000 held in bank accounts. This balance serves two purposes:

- a) It enables the prompt support of disadvantaged students in the new academic year
- b) It includes funding for projects already agreed. For example if the hydrological survey at Kiloleni is positive we expect the borehole project to start after the rainy season has ended in Spring 2022

Membership

Membership is open to all over the age of 16 on payment of a minimum annual subscription of £50. Funding is entirely from donations by members, friends and other organizations. All funds, other than those required for the running of the organization, are spent on projects in Tabora Region, Tanzania. In practice about 96% of our funds is spent directly on projects.

Officers

Officers are elected annually by the Annual General Meeting held in March/April each year. All members are eligible to serve as officers of FUM. There are five unpaid ex-officio Tanzanian officers. All are employees of the Tanzanian Government, appointed by the District local authorities and who act as our liaison officers in their District.

As always, the trustees are grateful for the continuing hard work of our officers both in the UK and Tabora Region and the generous support of our members.

We continue to have excellent relationships with the Tabora Government staff including the active support of the District authorities. These relationships ensure that our projects complement those of the National and District Authorities.

Signed on behalf of the Trustees



Hon Secretary,
24 August 2022



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-21		31-Dec-21

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 £
A1 Receipts					
Regular Giving	11,450	-	-	11,450	11,536
General Donations	4,929	-	-	4,929	2,336
Anon Donation	11,400	-	-	11,400	-
Charity Walk	8,678	-	-	8,678	-
Gift Aid receipts	2,590	-	-	2,590	2,656
Paypal , Amazon Smile and interest	249	-	-	249	285
Special Projects	-	1,924	-	1,924	16,610
Imeli Cheques	-	-	-	-	868
Cranbrook School & parents	-	-	-	-	8,053
Sub total (Gross income for AR)	39,296	1,924	-	41,220	42,344
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,296	1,924	-	41,220	42,344
A3 Payments					
FDC bursaries and vehicle	6,944	-	-	6,944	7,500
Imeli Bursaries	3,519	-	-	3,519	2,743
Water Surveys	1,621	-	-	1,621	-
Kiloleni maternity unit	10,141	-	-	10,141	-
Clinics	3,126	-	-	3,126	2,261
Ibambo Tiles	1,499	-	-	1,499	-
Hospital training and other support	1,867	-	-	1,867	1,205
Isagenhe borehole and Mwanhala pump repairs	11,849	-	-	11,849	-
Mambali and Mwasala Clinic	-	-	-	-	10,826
Mambali Family Appeal	-	4,462	-	4,462	179
Shimilimana and Nziku fees	-	1,919	-	1,919	1,219
Corona Appeal	-	-	-	-	5,517
Expenses	558	-	-	558	343
Sub total	41,124	6,381	-	47,505	31,793
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,124	6,381	-	47,505	31,793
Net of receipts/(payments)	- 1,828	- 4,457	-	- 6,285	10,551
A5 Transfers between funds	- 2,200	2,200	-	-	-
A6 Cash funds last year end	24,310	4,403	-	28,713	18,162
Cash funds this year end	20,282	2,146	-	22,428	28,713

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 £
B1 Cash funds	Bank accounts	20,282	2,146	-
		-	-	-
		-	-	-
	Total cash funds	20,282	2,146	-

(agree balances with receipts and payments account(s))

	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

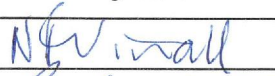

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NICK VINALL	24/08/22
	ROD SWEENEY	24/08/22

THE FRIENDS OF URAMBO AND MWANHALA

England & Wales - Charity number 265345

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Urambo and Mwanhala

**On accounts for the year
ended**

31 December 2021	Charity no (if any)	265345
------------------	--------------------------------	--------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 31 August 2022

Name: DNA Boobbyer FCA

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

Fellow of the Institute of Chartered Accountants in England and Wales.

Address: McCabe Ford Williams
61 High Street
Cranbrook, Kent TN17 3EG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

TRUSTEES' REPORT for Year ended 31 December 2021

The Friends of Urambo and Mwanhala

Unincorporated Registered Charity 265345

Charity address

Tanner House, Sissinghurst Road, Biddenden, Kent. TN27 8EX

email: secretary@fum.org.uk

Phone 01580 291969

Trustees

Mr Richard Pratt, (Chairman)

Dr Nick Vinall (Treasurer)

Mr Rod Smith (Secretary)

Mr Martin Kenway

Mrs Mary Kenway

Mr Simon Headington

Mrs Isabel Heycock

Mrs Josephine Taylor

Mrs Di Cooper

Mrs Julie Overnell

Mrs Nikki Hirst

All trustees and officers of FUM give their services voluntarily; the organization has no paid staff and does not own any property.

The Trustees have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the Public Benefit guidance published by the Charities Commission.

Objectives of the Organization as given in our Constitution dated January 1974

THE ADVANCEMENT OF THE EDUCATION, THE PROTECTION OF HEALTH AND
THE RELIEF OF POVERTY OF THE PEOPLE OF TANZANIA, INCLUDING:

- a) The offering of all possible assistance, facilitated by personal contact, to the Urambo, Mwanhala and Sikonge rural training centres and to villages in the surrounding districts and in the District of Kaliua, in the task of raising living standards.
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Activities in 2021

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As always, the trustees are grateful for the continuing hard work of our officers both in the UK and Tabora Region and the generous support of our members.

We continue to have excellent relationships with the Tabora Government staff including the active support of the District authorities. These relationships ensure that our projects complement those of the National and District Authorities.

Signed on behalf of the Trustees

A handwritten signature in blue ink that reads "Rod Smith". The signature is written in a cursive style with a large initial 'R' and a long horizontal stroke at the end of the name.

Hon Secretary,
24 August 2022



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-21		31-Dec-21

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	-	-	-	-	-
Sub total	-	-	-	-	-
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	-	-	-	-	-
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		-	-	-
		-	-	-
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(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

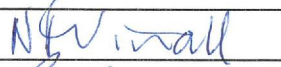

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NICK VINALL	24/08/22
	ROD SWEENEY	24/08/22

THE FRIENDS OF URAMBO AND MWANHALA

England & Wales - Charity number 265345

Accounts

TRUSTEES' REPORT

The Friends of Urambo and Mwanhala

Registered Charity 265345

Charity address

Tanner House, Sissinghurst Road, Biddenden, Kent. TN27 8EX

email secretary@fum.org.uk

Phone 01580 291969

Trustees

Mr Richard Pratt, (Chairman)

Mr Nick Vinall (Treasurer)

Mr Rod Smith (Secretary)

Mr Martin Kenway

Mrs Isabel Heycock

Mrs Josephine Taylor

Mrs Julie Overnell

Mrs Mary Kenway

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TANZANIA, INCLUDING:

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Activities in 2019

During 2019 our main task has been to support the three Folk Development Colleges at Sikonge, Mwanhala and Urambo. We award bursaries to needy students and run a programme of sponsoring disadvantaged young people through their years of secondary schooling. These bursary schemes have grown and we now support over 100 secondary school students in Nzega District. We are continuing to seek new sponsors for this scheme. We also supported trainee nursing students attending the nursing school at Nzega District Hospital and have sponsored several doctors and nurses seeking to study on specialist courses.

We have continued our support of fifteen Mother and Child Health clinics in the Districts of Kaliua, Nzega and Urambo. Our principal focus is the provision of safe, reliable water supply schemes at those clinics. To this end we have commissioned the installation of a deep borehole at the clinic in Isegenhe village, Nzega District and we are looking to raise money for more such boreholes.

As always, the trustees are grateful for the continuing hard work of our officers both in the UK and Tabora and the generous support of our members.

The accounts show that our income is satisfactory and is broadly in balance with our Expenditure.

We continue to have excellent relationships with the Tabora Government staff including the active support of The Regional Commissioner who is one of our presidents.

Signed on behalf of the Trustees

Rod Smith

Hon Secretary,
October 2020

The Friends of Urambo & Mwanhala
Accounts for Year ended 31 December 2020

Registered Charity Number 265345

		2,020		[2019]
Balance b/f 1st January 2020 (note i)		18,162		[19,801]
Income (FUM)				
Standing orders	11,536			
General donations	2,336			
Imeli cheques	868			
Gift Aid tax refund from 2019	2,656			
Cranbrook School + parents (note ii)	8,053			
Donations via PayPal + Amazon Smile	285			
Interest	1	<u>25,735</u>		[23,480]
Other Income, Special Projects				
Corona Appeal	5,517			
Shimilimana Appeal	2,198			
Isegenhe Water Project (fundraising walk)	7,427			
Nurse Nziku Appeal	1,468	<u>16,610</u>		
		Total income	<u>42,344</u>	[32,419]
Transfers (FUM)				
Mwanhala FDC (bursaries + vehicle)	2,500			
Sikonge FDC (bursaries)	2,000			
Urambo FDC (bursaries + vehicle)	3,000			
Imeli bursaries	2,743			
Clinics (note iii)	2,261			
Hospital training support (note iv)	1,205			
Mambali clinic	6,894			
Mwasala clinic	3,932	<u>24,534</u>		[21,339]
Other transfers to Tanzania				
Mambali Family project	179			
Corona Appeal (PPE equipment)	5,517			
Shimilimana Appeal (course fees and expenses)	1,219	<u>6,915</u>		
		Total transfers	<u>31,450</u>	[33,422]
Expenses				
Bank transfer charges	235			
Newsletter postage, Hall hire	108	<u>343</u>	<u>343</u>	[636]
Non FUM income				
FON: Nurse training (x4)	1,500	<u>1,500</u>		
Non FUM expenditure				
FON: Nurse training (x4)	1,500	<u>1,500</u>		
Balance 31 Dec 2020 (note v)			28,713	[18,162]

Notes to accounts

- i* Includes £9,068 b/f from Special projects funds
- ii* For Mambali + Mwasala clinics
- iii* Kaliua + Nzega clinics 11 x £200 approx
- iv* For nurses and doctors
- v* Includes Special Funds c/f £18,763

Special projects

Jubilee Appeal

Balance	b/f 1 Jan 2020	6,933
	This will be used for the Isegenhe Project 2020/21 below	

Mambali Family Project 2018/20

Balance	b/f 1 Jan 2020	2,136
Expenditure	Emergency medical trip	<u>179</u>
Balance	c/f for improved housing	1,957

Corona Appeal 2020

Income	from crowd funding, including Gift Aid	5,517
Expenditure	Payments to Nzega, Urambo, Kaliua hospitals	<u>5,517</u>
Balance		0

Shimilimana Appeal 2020

Income	from crowd funding ,CODS, Gift Aid	2,198
Expenditure	Year 1 + Year 2	<u>1,219</u>
Balance	for Year 3	979

Isegenhe Project 2020/21

Income	from Walks sponsorship + GA	7,427
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Nurse Nziku Appeal 2020/21

Income	from crowd funding	1,468
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The Friends of Urambo & Mwanhala
Charity Number 265345

Independent Examiner's Report

I report on the accounts of the trust The Friends of Urambo & Mwanhala for the year ended 31 December 2020, which are set out on the next page.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; **and**
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Philip R Thompson

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01 April 2021