



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**

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: 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

A handwritten signature in blue ink that reads "Rod Smith". The signature is written in a cursive style, with the first name "Rod" and the last name "Smith" clearly legible.

Hon Secretary,
24 August 2022



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-21

To

Period end date
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

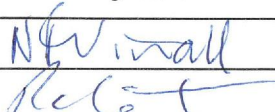

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	NICK VINALL	24/08/22
	ROD SWEENEY	24/08/22