

Shades of Hope Trust

Northern Ireland · Charity number 103169

Details

Known as Shades of Hope

Status Received

Registered 2015-08-19

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

Contact

Address 69 Navar Drive
Bangor
County Down
69 Navar Drive
Bt19 7sw
BT19 7SW

Phone 07718926649

Email colinlougheed1@gmail.com

Website www.shadesofhope.org

Activities

Purposes: The Trust is established for the relief of those in need, the advancement of education, the advancement of amateur sport, and to promote the prevention or relief of poverty among the children, young people and the inhabitants (“hereinafter called the beneficiaries”) of Uganda, in particular, Kampala and surrounding villages (“hereinafter called the area of benefit”) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Accommodation/housing, Community development, Education/training, General charitable purposes, Relief of poverty, Religious activities, Sport/recreation, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), General public, Homelessness, Unemployed/low income, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,997	£37,264	£0	0

Trustees

Name	Role	Appointed
Colin Lougheed		
Emma Ssenyonga		
Samuel Ssenyonga		
Shirley Lougheed		
Zara Ssenyonga		

Shades of Hope Trust

Northern Ireland - Charity number 103169

Accounts

Accounts year ending 31st December 2024

Receipts and Payments Account

Brought forward from 2023 £ 4227.61

Receipts:

Silverbirch Evangelical Church £ 4500.00

Hanover Systems £ 2000.00

Standing Orders/Stewardship/Donations £31496.68

Total Income 2024 £37996.68

Total Receipts (total B/F + Income) £42224.29

Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£20066.00
Ugandan Team (supplies and outreach)	£ 2612.00
Street Reach/Boys Home	£ 6630.00
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£ 3458.00
Office Administration/ others(visiting schools/transport etc)	£ 4334.00
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Uganda Expenditure	£37100.00
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UK Outgoings:

Website (Paypal)	£ 164.00
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UK Expenditure	£ 164.00
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Total Expenditure (Uganda + UK)	£37264.00

SUMMARY:

Balance brought forward	£ 4227.61
Receipts	£ 37996.68
Total:	£42224.29
Total Expenditure	£37264.00
Balance in bank 31st December 2024	£ 4960.29

Shades of Hope Trust

Northern Ireland - Charity number 103169

Accounts

Accounts year ending 31st December 2023

Receipts and Payments Account

Brought forward from 2022	£3480.92
Receipts:	
Silverbirch Evangelical Church	£8250.00
Hanover Systems	£1700.00
Standing Orders/Stewardship/Donations	£15630.79
Total Income 2023	£25580.79
<hr/>	
Total Receipts (total B/F + Income)	£29061.71
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Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£8,838.00
Ugandan Team	£3,695.00
Street Reach/Boys Home	£9,247.00
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£ 401.00
Office Administration/ others(visiting schools/transport etc)	£2,519.00

Uganda Expenditure	£24,700.00
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UK Outgoings:

Website (Paypal)	£ 134.10
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UK Expenditure	£ 134.10
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Total Expenditure (Uganda + UK)	£24,834.10
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SUMMARY:

Balance brought forward	£ 3,480.92
Receipts	£25,580.79
Total:	£29,061.71
Total Expenditure	£24,834.10
Balance in bank 31 st December 2023	£ 4,227.61

Shades of Hope Trust

Northern Ireland - Charity number 103169

Annual report

SHADES of HOPE ANNUAL REPORT

for the year to 31st December 2023

Registered with the Northern Ireland Charities Commission No. NIC 103169

Took place on 12 June 2023

SHADES OF HOPE ANNUAL GENERAL MEETING

Trustees present:

Zara Ssenyonga (Chair) (ZS), Samuel Ssenyonga (SS), Paul Topping (PT), Kimberley Topping (KT), Shirley Lougheed (SL) and Colin Lougheed (SL)

Apologies: None

Highlights as follows:

1. Meetings would resume in Q1 each year to cover previous year and plans for current year.
2. Silverbirch Evangelical Church and a couple of small local businesses continue to support the charity with regular and donations.
3. 70 children are now sponsored i.e. all school fees, school equipment, uniform and PE kit, school lunches covered and Medicals when required.
4. An extra 10 children being put through school which is a big step for us as a small charity.
5. Our boys in Tabiro Primary school from the street reach program were involved in Football and athletics at the District Level and one of the boys, Farouk, resettled with his father and offered a football scholarship in Kampala.
6. We are currently excited as we are preparing to fundraise for a Team of 6 from Northern Ireland to travel to Uganda in June 2024 to see ongoing projects, meet some of the children being sponsored, and to interact with some of our children in local villages. This will promote a greater awareness of our projects and their feedback upon their return will encourage further support and encourage others to travel in the future

Report on Activities Fundraising events.

Shades of Hope is a small local charity, and we rely on fundraising events to help finance the work we do. We managed to run our annual Quiz Night in January and aim to resume our annual fundraiser activities in the new year for both the Team going to Uganda and General projects.

Silverbirch Evangelical Church (SEC) Support.

SEC has continued to support Shades of Hope through 2023 on a monthly basis. The church has continued to generously and regularly give. This regular giving has enabled us to undertake a number of activities and continue with some of the projects that are impacting the people in Uganda.

Silverbirch has increased its giving which has enabled us to channel those funds to meeting the needs of our boys at the halfway house in Kampala and also has enabled us to keep the 11 boys in boarding school in Tabiro where they are well cared for during school time.

Uganda Team

One of the UK Trustees, Samuel Ssenyonga, continues to be in regular contact and visits with the team in Uganda i.e. the Project Co-ordinator and volunteers, and as usual, no policy decision is taken without recourse to the Trustees. Samuel visits Uganda at least once each year.

He bears all expenses for those visit personally.

The team in Uganda is small and their work is diverse. We have designated volunteers responsible for receipts and finance, a qualified Social Worker to address social, emotional and spiritual needs of the sponsored children and associated families, and one responsible for distributing school supplies and materials to the children. There are other volunteers who help part-time with the charity, but all volunteers are vetted, trained and have signed up to our policies that includes the child protection policy as laid down by the CCPAS.

To ensure the wellbeing of the children that are supported through our sponsorship programmes and due to the unreliability of internet access, communication network and roads infrastructure in Uganda, our team/volunteers must travel to where the children are located. This is necessary to assess their progress, any needs as well as travelling to oversee charity activities. The charity reimburses volunteers for expenses in carrying out their role. Receipts and expenses are shared with the UK volunteers and Trustees via a secure online portal (Dropbox) and Email.

The reimbursement and expenses incurred by the Uganda team carrying out their roles in relation to the charity is acceptable to the Trustees as they recognise the importance of acquiring firsthand reports of progress for reporting back to the UK volunteers and Trustees. This is, of course carefully monitored by the co-ordinator and trustees on the UK side.

Updates on existing Projects

1. Child sponsorship

A total of now 70 children sponsored.

46 in day school – for primary school children this includes stationery materials, school fees, school uniform and a school lunches and dinners.

2. Street/Slum Outreach project, we continued to run our street each project regularly and run football events in the slums to engage the young boys that are leaving on the street of Kampala, and we aim to have a few more boys moved into the Halfway House to support them back into society.

55 children now fully sponsored (all school fees, school equipment, uniform and PE kit, school lunches covered)

10 partially sponsored (school fees only)

16 in boarding schools – for the children in primary school boarding includes 3 meals a day, school fees and stationery and all toiletries required.

6 in college/University/Vocational school – for these all-tuition expenses, materials including books at college and accommodation covered.

12 boys and from the street program are in process of rehabilitation at the Halfway House with their families.

All children in day-school are provided with scholastic materials, books, school uniform and sportswear and a lunch meal every day.

During the year all sponsors were provided with updated photographs, hand-written letters, and a Christmas card. Shades of Hope supplement this with a brief progress report on each child.

With things back to normal after COVID we have resumed our Street Reach and interaction with the street boys, and it is good to be back to interact with these boys and reaching them with the Gospel and some day today counselling about day today challenges.

11 of the boys that joined us during the pandemic are now all in school boarding in one of our partner schools, with a caretaker who is there to meet their needs on a day today basis and this is fully funded by Shades of Hope, and it makes us proud

that they are progressing well in school and other after school programs they are involved in.

3. Our life skills program is progressing well and Has been introduced in one of our partner schools where some of our boys go to school in the boarding section, in this we are able to give the boys a chance to do what they like, For example Some of the boys have an interest in farming

and we were able to get them to intern with one of the volunteers in our programme growing food and crops that they have since harvested. We hope to continue with this skill development programme in addition to interacting with the boys through football and other games.

Our major objectives for this programme are:

- a. To rehabilitate street children
- b. To provide a safe environment
- c. To teach and develop life skills.
- d. To show them in a practical way that God cares amidst the chaos of life around them,
- e. And finding a safe Home to resettle them in.

We have been able to continue renting a property/Halfway House in Just outside Kampala as the rent has gone higher than we would like but either way for some of the boys to stay in as they are waiting on the process of being resettled. We continue to work with the council in Kampala in relation to our work with these boys by caring for them and resettling them. The boys go to primary school or a secondary school and some to technical schools now, as they await resettlement back with their families and are provided with school supplies and food. This is all overseen by our Social Worker and reports are provided to the necessary offices in Uganda.

4. Gift for Life/Entrepreneurship

We believe in helping families becoming self- sufficient and this is a valuable and efficient use of resources and helps encourage sustainability.

5. Youth camps and work shops

In previous years we have been running young people's camps and workshops so we can continue to inspire the young people both socially and spiritually. In August 2023 it was no different as we supported a camp in a village of Tabiro with over 350+ young people attending.

Samuel Ssenyonga

Trustee

Shades of Hope Trust

Northern Ireland - Charity number 103169

Annual return

Independent examiner's report to the charity trustees of Shades of Hope Trust (NIC 103169)

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 3, 4 and 5.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.


My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns of the matters (1) and (4) listed above and, in connection with following the direction of the Charities commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: CRAIG MCCULLOUGH

Signature: 

Relevant professional qualification of body: ACCOUNTING TECHNICIANS IRELAND

Address: 23 FERUSKY PARK

BALLYMENA

BT42 3LL

Date: 1/10/24

Accounts year ending 31st December 2023

Receipts and Payments Account

Brought forward from 2022	£3480.92
Receipts:	
Silverbirch Evangelical Church	£8250.00
Hanover Systems	£1700.00
Standing Orders/Stewardship/Donations	£15630.79
Total Income 2023	£25580.79
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Total Receipts (total B/F + Income)	£29061.71
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Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£8,838.00
Ugandan Team	£3,695.00
Street Reach/Boys Home	£9,247.00
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£ 401.00
Office Administration/ others(visiting schools/transport etc)	£2,519.00

Uganda Expenditure	£24,700.00
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UK Outgoings:

Website (Paypal)	£ 134.10
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UK Expenditure	£ 134.10
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Total Expenditure (Uganda + UK)	£24,834.10
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SUMMARY:

Balance brought forward	£ 3,480.92
Receipts	£25,580.79
Total:	£29,061.71
Total Expenditure	£24,834.10
Balance in bank 31 st December 2023	£ 4,227.61

Shades of Hope Trust

Northern Ireland - Charity number 103169

Accounts

Accounts year ending 31st December 2022

Receipts and Payments Account

Brought forward from 2021	£5161.57
Receipts:	
Silverbirch Evangelical Church	£7500.00
Hanover Systems	£1600.00
Standing Orders/Stewardship	£12810.44
G&T Holding	£ 500.00
Quiz Night 2022	£1080.00
Total Income 2022	£23490.44
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Total Receipts (total B/F + Income)	£28652.01
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Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£7350.00
Ugandan Team	£2885.00
Street Reach/Boys Home	£7126.30
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£4500.00
Office Administration	£1364.20
Transport & others(visiting schools etc)	£1774.50

Uganda Expenditure	£25000
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UK Outgoings:

New Website (Paypal)	£ 91.09
Quiz Night expenses	£ 80.00

UK Expenditure	£ 171.09
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Total Expenditure (Uganda + UK)	£25171.09
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SUMMARY:

Balance brought forward	£ 5161.57
Receipts	£23490.44
Total:	£28652.01
Total Expenditure	£25171.09
Balance in bank 31 st December 2022	£ 3480.92

Shades of Hope Trust

Northern Ireland - Charity number 103169

Annual report



Shades of Hope Annual Report

for the year to 31st December 2022

Registered with the Northern Ireland Charities Commission No. NIC 103169

SHADES OF HOPE

ANNUAL GENERAL MEETING

Took place on 30 June 2022

Trustees present:

Zara Ssenyonga (Chair) (ZS), Samuel Ssenyonga (SS), Shirley Lougheed (SL) and Colin Lougheed (SL)

Apologies: Paul Topping (PT), Kimberley Topping (KT),

Highlights as follows:

1. Silverbirch Evangelical Church and a couple of small local businesses continue to support the charity with regular and donations.
2. 65 children are now sponsored all school fees, school equipment, uniform and PE kit, school lunches covered and Medicals when required.
3. An extra 10 children being put through school which is a big step for us as a small charity.
4. Gift for life/sustainable businesses seeing good success as SoH continue to help people to become self-sufficient.
5. 3 of our boys from the street reach program were involved in Football and athletics competition and progressed from District to regional and National level, again really pleased with their progress at all levels.

Report on Activities

Fundraising events.

Shades of Hope is a small local charity, and we rely on fundraising events to help finance the work we do. We managed to Run our annual Quiz night and swiftly aiming to resume our annual fundraiser activities in the new year.

Silverbirch Evangelical Church (SEC) Support.

SEC has continued to support Shades of Hope through 2022 on a monthly basis. The church has continued to generously and regularly give. This regular giving has enabled us to undertake a number of activities and continue with some of the projects that are impacting

the people in Uganda. This set amount also eliminates the fluctuation that is symptomatic of actual physical giving as it would previously have been dependent on congregation attendance figures.

Silverbirch has increased its giving which has enabled us to channel those funds to meeting the needs of our boys at the halfway house in Kampala and simultaneously plan to resettle all 11 of them.

Uganda Team

One of the UK Trustees, Samuel Ssenyonga, continues to be in regular contact with the team in Uganda i.e. the Project Co-ordinator, and as usual, no policy decision is taken without recourse to the Trustees.

Samuel visited the charity in the Spring of 2022 to meet with the volunteers and to review activities. He also had the opportunity to meet with those boys and young people and their families who benefit from the charity. Samuel gave a report on his visit to the other Trustees upon his return.

The team in Uganda is small and their work is diverse. We have designated volunteers responsible for receipts and finance, a qualified Social Worker to address social, emotional and spiritual needs of the sponsored children and associated families, and one responsible for distributing school supplies and materials to the children. There are other volunteers who help part-time with the charity, but all volunteers are vetted, trained and have signed up to our policies that includes the child protection policy as laid down by the CCPAS.

To ensure the wellbeing of the children that are supported through our sponsorship programmes and due to the unreliability of internet access, communication network and roads infrastructure in Uganda, our team/volunteers must travel to where the children are located. This is necessary to assess their progress, any needs as well as travelling to oversee charity activities. The charity reimburses volunteers for expenses in carrying out their role. Receipts and expenses are shared with the UK volunteers and Trustees via a secure online portal (Dropbox) and Email.

The reimbursement and expenses incurred by the Uganda team carrying out their roles in relation to the charity is acceptable to the Trustees as they recognise the importance of acquiring firsthand reports of progress for reporting back to the UK volunteers and Trustees. This is, of course carefully monitored by the co-ordinator and trustees on the UK side.

Updates on existing Projects

1. Child sponsorship

- 55 children now fully sponsored (all school fees, school equipment, uniform and PE kit, school lunches covered)
- 10 partially sponsored (school fees only)

A total of 65 children sponsored. These are made up of the following:

- 43 in day school – for primary school children this includes stationery materials, school fees, school uniform and a school lunches and dinners.
- 16 in boarding schools – for the children in primary school boarding includes 3 meals a day, school fees and stationery and all toiletries required.
- 6 in college/University/Vocational school – for these all-tuition expenses, materials including books at college and accommodation covered.
- Also, and outside of the 65, 11 boys and from the street program are in process of rehabilitation at the Halfway House with their families.
- All children in day-school are provided with scholastic materials, books, school uniform and sportswear and a lunch meal every day.
- During the year all sponsors were provided with updated photographs, hand-written letters, and a Christmas card. Shades of Hope supplement this with a brief progress report on each child.

2. Street/Slum Outreach project,

- With things back to normal after COVID, we have resumed our street reach and interaction with the street boys, and it is good to be back to interact with these boys and reaching them with the Gospel and some day today counselling about day today challenges.
11 of the boys that joined us during the Pandemic are now all in school boarding in one of our partner schools, with a caretaker who is there to meet their needs on a day today basis and this is fully funded by Shades of Hope, and it makes us proud that they are progressing well in school and other after school programs they are involved in.
- Our life skills program is progressing well and in this we able to give the boys a chance to do what they like, For example Some of the boys have an interest in farming and we were able to get them to intern with one of the volunteers in our programme growing food and crops that they have since harvested. We hope to continue with this skill development programme in addition to interacting with the boys through football and other games.
- Each day consists of provision of sports and games, Bible discussion, prayer, life skills and lunch. Those that require medical attention we take to the local medical clinic for treatment.

Our major objectives for this programme are:

- a. To rehabilitate street children
- b. To provide a safe environment
- c. To teach and develop life skills.
- d. To show them in a practical way that God cares amidst the chaos of life around them,
- e. And finding a safe Home to resettle them in.

We have been able to continue renting a property/Halfway House in Kampala for some of the boys to stay in as they are waiting on the process of being resettled. We continue to work with the council in Kampala in relation to our work with these boys by caring for them and resettling them. The boys go to primary school or a secondary school and some to technical schools now, as they await resettlement back with their families and are provided with school supplies and food. This is all overseen by our Social Worker and reports are provided to the necessary offices in Uganda.

3. Gift for Life/Entrepreneurship

- We believe in helping families becoming self- sufficient and this is a valuable and efficient use of resources and helps encourage sustainability.
- We have continued to set finance aside to be used for further entrepreneurship projects, for example, for mothers whose children are in our child sponsorship programme.

4. Youth camps and work shops

In previous years we have been running young people’s camps and workshops so we can continue to inspire the young people both socially and spiritually. In August 2022 it was no different as we supported a camp in a village of Tabiro with over 350+ young people attending.

- Business start-ups and sustainability
- Social change and character building
- General discussions and questions about based around the Bible.

We look forward to the full restoration of our programmes as well as the ability to raise funds to sustain and further develop our programmes in 2023.

Accounts year ending 31st December 2022 Receipts and Payments Account

Brought forward 2022	£5161.57
Receipts	
Silverbirch Evangelical Church	£7500.00
Hannover Systems	£1600.00
Standing Orders/Stewardship/Private Donations	£12810.44
G&T Holding	£ 500.00
Quiz Night 2022	£1080.00
Total Income	£23490.44
Total Reciepts (total B/F + Income)	£28652.01

Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies	£7350.00
Uganda Team	£2885.00
Street Reach /Boys Home	£7126.30
Gift of Life (empowerments e.g., entrepreneur projects, food relief medication)	£4500.00
Office Administration	£1364.20
Transport & others (visiting schools etc)	£1774.50
Uganda Expenditure	£25000

UK Outgoings:

Quiz Night expenses	£80.00
Website renewal (paypal)	£91.09
UK Expenditure	£171.09

SUMMARY:

Balance brought forward	£ 5161.57
Receipts	£23490.44
Total	£28652.01
Total Expenditure	£25171.09
Balance in the bank 31st December 2022	£ 3480.92

References and Administrative Details

Charity name: Shades of Hope

Registered with the Northern Ireland Charities Commission No. NIC103169

Principal address: 69 Navar Drive,

Bangor,

Co Down,

N. Ireland, BT19 7SW

Charities Trustees as of December 31st 2022

Mrs Zara Ssenyonga	Chairperson
Mr Colin Lougheed	Secretary
Mrs Shirley Lougheed	Treasurer

Mr Samuel Ssenyonga	Deputy Chairperson
Mrs Kim Topping	Fundraising
Mr Paul Topping	Fundraising

Structure, governance and management

Shades of Hope is a charity established by trust Deed Registered with the Charities commission for Northern Ireland. Charity number NIC103169.

Objectives and Activities

Charitable Objectives

Shades of hope is established for relief of poverty, advancement of education and to promote the preservation and protection of health of children, young people and the inhabitants (“hereinafter called the beneficiaries”) of Uganda.

In particular, the areas of Kampala and Mpigi (“herein after called the area of benefit”) without distinction of age, gender, disability, sexual orientation, nationality, ethnicity identity, political or religious background.

Public Benefit Statement

The trustees of Shades of hope confirm that they have read, understood and complied with their duty under the Charities Commission Public Benefit Requirement Statutory Guidance. In setting our objectives and planning, our Team have given careful consideration to the charity commission Northern Ireland’s guidance on public benefit to ensure that the activities have helped to achieve the charity purposes and provide beneficiaries with opportunities.

Signed on behalf of the trustees

Colin Loughheed Secretary and Trustee, Shades of Hope
69 Navar Drive, Bangor,
Co Down,
BT19 7SW
Date: 1/10/2023

Shades of Hope Trust

Northern Ireland - Charity number 103169

Annual return

Independent examiner's report to the charity trustees of Shades of Hope Trust (NIC 103169)

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 3, 4 and 5.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns of the matters (1) and (4) listed above and, in connection with following the direction of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: CRAIG MCCULLOUGH

Signature: 

Relevant professional qualification or body: ACCOUNTING TECHNICIANS IRELAND

Address: 23 FERNISKY PARK

BALLYMENA

B142 3LL

Date: 1/10/23

Accounts year ending 31st December 2022

Receipts and Payments Account

Brought forward from 2021	£5161.57
Receipts:	
Silverbirch Evangelical Church	£7500.00
Hanover Systems	£1600.00
Standing Orders/Stewardship	£12810.44
G&T Holding	£ 500.00
Quiz Night 2022	£1080.00
Total Income 2022	£23490.44
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Total Receipts (total B/F + Income)	£28652.01
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Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£7350.00
Ugandan Team	£2885.00
Street Reach/Boys Home	£7126.30
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£4500.00
Office Administration	£1364.20
Transport & others(visiting schools etc)	£1774.50

Uganda Expenditure	£25000
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UK Outgoings:

New Website (Paypal)	£ 91.09
Quiz Night expenses	£ 80.00

UK Expenditure	£ 171.09
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Total Expenditure (Uganda + UK)	£25171.09
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SUMMARY:

Balance brought forward	£ 5161.57
Receipts	£23490.44
Total:	£28652.01
Total Expenditure	£25171.09
Balance in bank 31 st December 2022	£ 3480.92