

6TH APRIL 2025

Uganda Aid Person 2 Person

Another busy and successful year.
We have built further boarding
accommodation to house another 100
pupils.

As we had a bequest of £31,862.67
we also bought a vehicle for use at
the school.

One student I took to our school in
2006 is now doing her masters in
chemical engineering at Aberdeen
university.

I am returning to Uganda in May
2025 with a team of 6.

Statement of Receipts and Payments for the period 1 January 2024 to the 31 December 2024

	2024	2023
Receipts		
Voluntary Receipts		
School Fee Donations	18,455	19,345
General Donations	50,164	4,129
HMRC - Gift Aid	4,831	6,383
	<u>73,450</u>	<u>29,857</u>
Payments		
School Fees/ Pupil Expenses/ Teachers Wages/ Building Costs	41,150	25,425
Travel/ Trip expenses inc. Pupil Exp and Supplies	28,441	10,305
	<u>71,591</u>	<u>35,730</u>
Surplus/(Deficit) for the year	1,859	(5,873)
	Unrestricted Funds	Unrestricted Funds
Bank Balance as at 1 January 2024	38,502	44,374
(Deficit)/Surplus for the year ended 31 December 2024	1,859	(5,873)
	<u>40,361</u>	<u>38,502</u>
Bank Balance as at 31 December 2024	40,361	38,502

Notes to the Accounts

For the year ended 31 December 2024

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

Independent Examiner

Date 15/4/25

Uganda Aid - Person to Person
Scottish Charity No. SC036939

Statement of Receipts and Payments for the period 1 January 2024 to the 31 December 2024

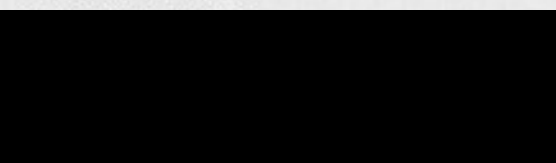
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