

APPENDIX 1

OSCR

Scottish Charity Regulator  
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period								
Period start date			Period end date					
From	Day	Month	Year	To	Day	Month	Year	
	1	4	2024		31	3	2025	

Reference and administration details

Charity name	The Friends of Magale
Other names charity is known by	
Registered charity number	SC 045619
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
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## Structure, governance and management

### Type of governing document

The Friends of Magale is run as an unincorporated association. There are 13 members and 11 trustees. All trustees are invited to meetings.  
The charity is not affiliated to any other charity.

### Trustee recruitment and appointment

The aim is to keep the number of trustees at eleven. The charity has had the same trustees for the last 10 years. However, if someone resigns one of our supporters will be invited to become a trustee.

## Objectives and activities

### Charitable purposes

The Friends of Magale support children attending St. Angela Boarding Primary School, Magale in Eastern Uganda. Most of the support is for the 180 orphans some of whom are blind while others are albinos. However the support also benefits the rest of the school which has 800 pupils. The charity also supports some of the girls as they go on to secondary school and college.

### Summary of the main activities in relation to these objects

This year the money raised has been used for school and college fees, food, uniforms, laptops for older students, water tanks, lightning conductors, fire extinguishers, beds, mattresses, computers, a TV and two keyboards.  
The money was raised from donations, car boots and selling on the internet.

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### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

The charity has now supported 30 young people with school or college fees.

The total sent to Uganda over the years is now over £250,000.

Four trustees visited Uganda in October/November 2025 to check the progress made by our projects.

There is continued support for school/college fees, food and uniforms.

Laptops were bought for college students.

Water tanks are being used to harvest water instead of using metered water.

Lightning conductors, fire extinguishers, smoke alarms, beds and mattresses have been bought for the dormitories.

5 computers have been bought for the school.

A TV and two keyboards have been bought for the pupils.

### Financial review

#### Brief statement of the charity's policy on reserves

The charity does not aim to create any reserves.

#### Details of any deficit

The charity will not have any deficits as only money already raised will be sent to Uganda.

#### Donated facilities and services (if any)

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### Other optional information

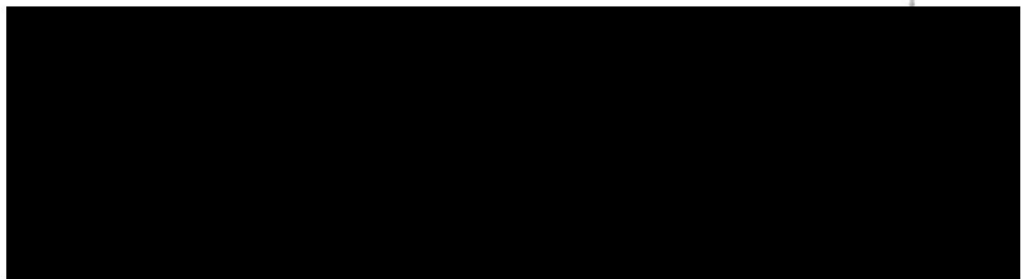
### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)  
*OSCR will accept  
digital or typed  
signatures*

Full name(s)



Position (e.g. Chair)

CHAIR

SECRETARY and  
TREASURER.

Date

4/12/25

Receipts and payments accounts						
For the period from				to		
	1	4	2024		31	03 2025

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	27747				27747 -	7412
Legacies					-	
Grants					-	
Receipts from fundraising activities	26355				26355 -	32627
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	54102 -	-	-	-	54102 -	40039 -
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	54102 -	-	-	-	54102 -	40039 -
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	44472				44472 -	36347
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	44472 -	-	-	-	44472 -	36347 -
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	44472 -	-	-	-	44472 -	36347 -
<b>Net receipts / (payments)</b>	9630 -	-	-	-	9630 -	3692 -
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	9630 -	-	-	-	9630 -	3692 -

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	10233				10233 -	6541
	Surplus / (deficit) shown on receipts and payments account	9630				9630 -	3692
						-	
						-	
	Cash and bank balances at end of year	19863 -	-	-	-	19863 -	10233 -
	(Agree balances with receipts and payments account(s))						

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments			
	Total	-	-

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				
	Total	-	-	-

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			
	Total	-	-

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities			
	Total	-	-

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

Signature\*

Print Name

Date of approval

			4/14/05

\* Please note - OSCR will accept digital or typed signatures

## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

The Friends of Magale raise money to support children and young people in Magale, Eastern Uganda. The children include orphans, blind children and albinos, The uses of the money include fees, food, uniforms, beds, mattresses, computers, lightning conductors and keyboards. Money is raised from donations, car boots and selling on the internet. Money is sent by Western Union directly to the headteacher who then sends receipts and photographs before more money is sent. Money raised is held in a RBS Business Account.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			<b>Total</b>	-

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information	
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## Independent examiner's report on the accounts

v2

Report to the trustees/members of	Charity name	THE FRIENDS OF MAGALE							
Registered charity number	SC	045619							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Period end date	Day	Month	Year
		1	4	2024			31	3	2025
Set out on pages	(remember to include the page numbers of additional sheets)								

**Respective responsibilities of trustees and examiner**  
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**  
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 any unusual items or disclosures in the accounts and seeks explanations from the 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 the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page\*~~]

- which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
 have not been met, or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

05.12.25

Signed\*\*:  
Name:  
Relevant professional qualification(s) or body (if any):  
Address:



\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.  
\*\*OSCR will accept digital or typed signatures.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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