



Trustees 'Annual Report

From 1st September 2023 to 31st August 2024

Objectives and activities

Siyabonga seeks to put God's love into action by supporting the advancement of education and religion, the prevention or relief of poverty and the advancement of health in communities who need it most.

We support families and youth in Uganda through donations and sponsors. We currently sponsor 16 young people in various stages of their education - primary/secondary/college/university. This includes covering school fees, scholastic materials, travel, accommodation and food during the school terms.

We have plans to continue our building project which will provide an office base, facilities for residential camps and accommodation for respite.

The specific objectives are:

- Identify and support young people from less advantaged backgrounds to keep in school.
- Provide requisite scholastic kit to each student under the sponsorship program every year of study.
- Strengthen collaboration with various stakeholders in beneficiary selection and establishing specific educational needs among others.
- Foster a culture of philanthropy amongst the community towards embracing and supporting the program.

Charity Trustees



Charity contact information



Website: www.siyabongauk.co.uk



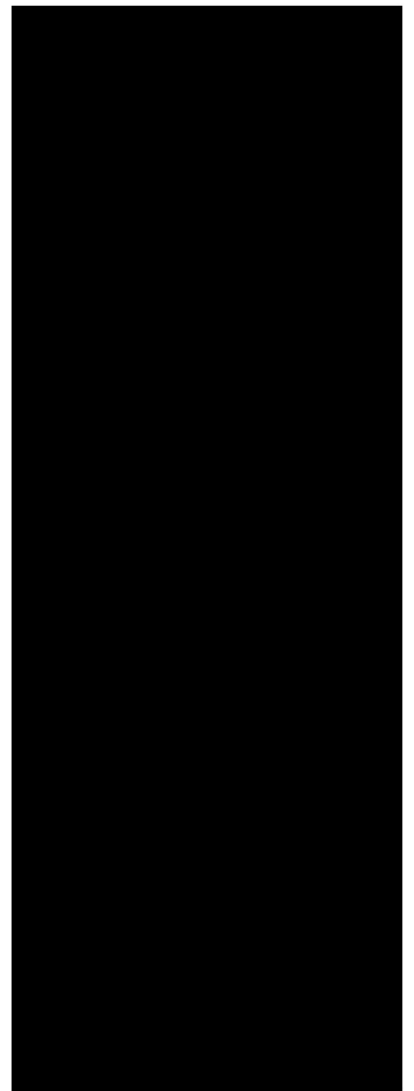
Achievements and Performance

With God's blessing, all the young people in school managed to complete that year of studying without any encumbrance. No student repeated a class - all passed exceedingly well and moved on to their next class and level accordingly.

Among the key milestones - At the end of February, our O-level students, [REDACTED] received their final exam results. We were grateful that they had performed well. At the beginning of this month, [REDACTED] enrolled in a new school to pursue her A levels, while [REDACTED] joined an institute to specialize in catering and hotel management.

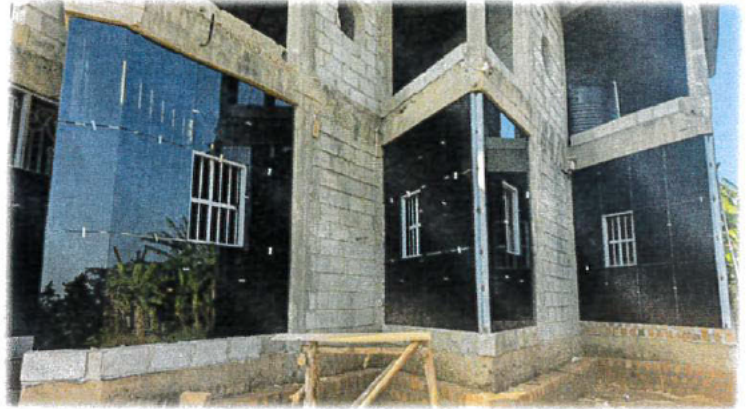
We have three students graduating this year – [REDACTED] with a diploma in fashion and design, [REDACTED] with a degree in nursing and [REDACTED] with a Diploma in Land Survey

We met with a former Siyabonga youth - [REDACTED] who finished his higher studies and is now working as a plumber. More of these follow up visits are in place to check in with previous students supported by Siyabonga to keep in touch with them and to see how their education and studies have helped them and how they are being put into practice.





Siyabonga Building Project



In 2022 we received funding to start a building project from Adullam Inc, a charity registered in the USA and Scotland (SC046023). Adullam Inc has been faithful in their giving over the last 3 years and have provided the majority of the funding to get the building to the stage it is at today.

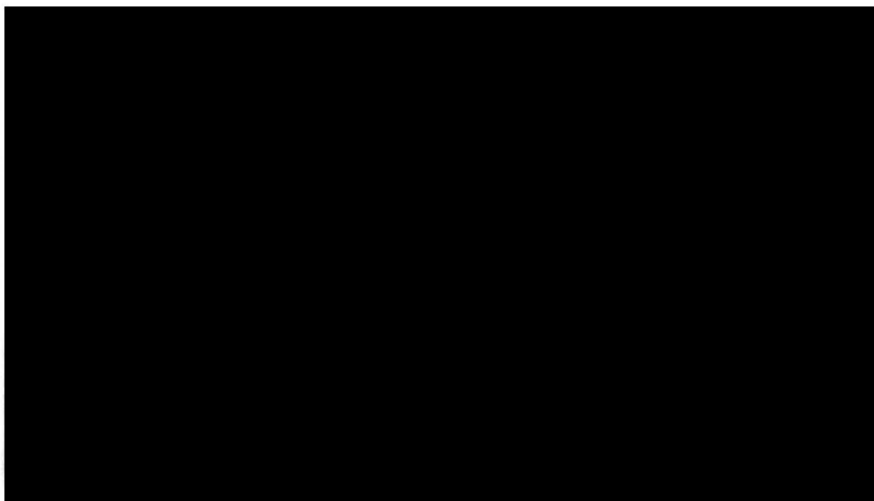
The building is on land owned by Siyabonga Milele Africa ([REDACTED] is also Trustee of this charity in Uganda) in Wakiso, Kampala, Uganda.

Our plan for this building is to have a place that can be used as an office space, for respite, camps and workshops for the children we support.

From laying foundations at the start of 2023 and sinking a well, we are really now seeing our vision come to life. The structure is now fully built with roof and windows in place. The interior still needs a lot of work, but the building is wind and water tight with plans to start using it in 2025.

Part of our purpose is to bless the community around our projects, and with this in mind, the well in the grounds of the building has two tanks so we are able to let the surrounding community use one of these.

We now have a separate account set up for any giving that is specifically for the building work.





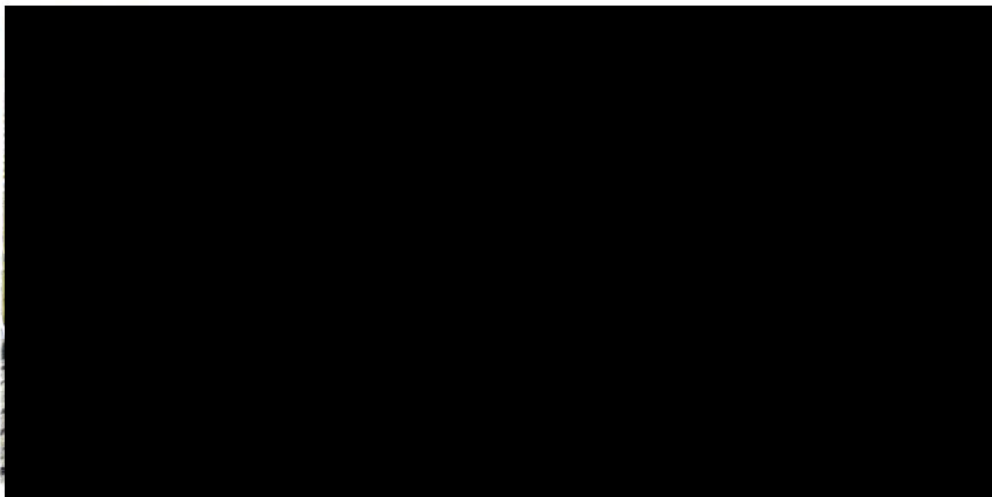
Butambala Nursery – formerly known as *The School Under the Tree* – has really grown and developed over the past year. You can see that the children have a colourful school building with chairs and desks so lessons and breaks can be taken out of the elements.

The school now has a full-time teacher and the children have a morning snack and a full meal provided in their school day.

Following a kind donation, we were also able to provide some musical instruments – and their drumming can be heard throughout the village!

We continued with our tradition of providing the families with food parcels at Christmas.

Boys to Men Program



The goal of the program is to nurture emotionally intelligent, self-aware and purpose driven young men.

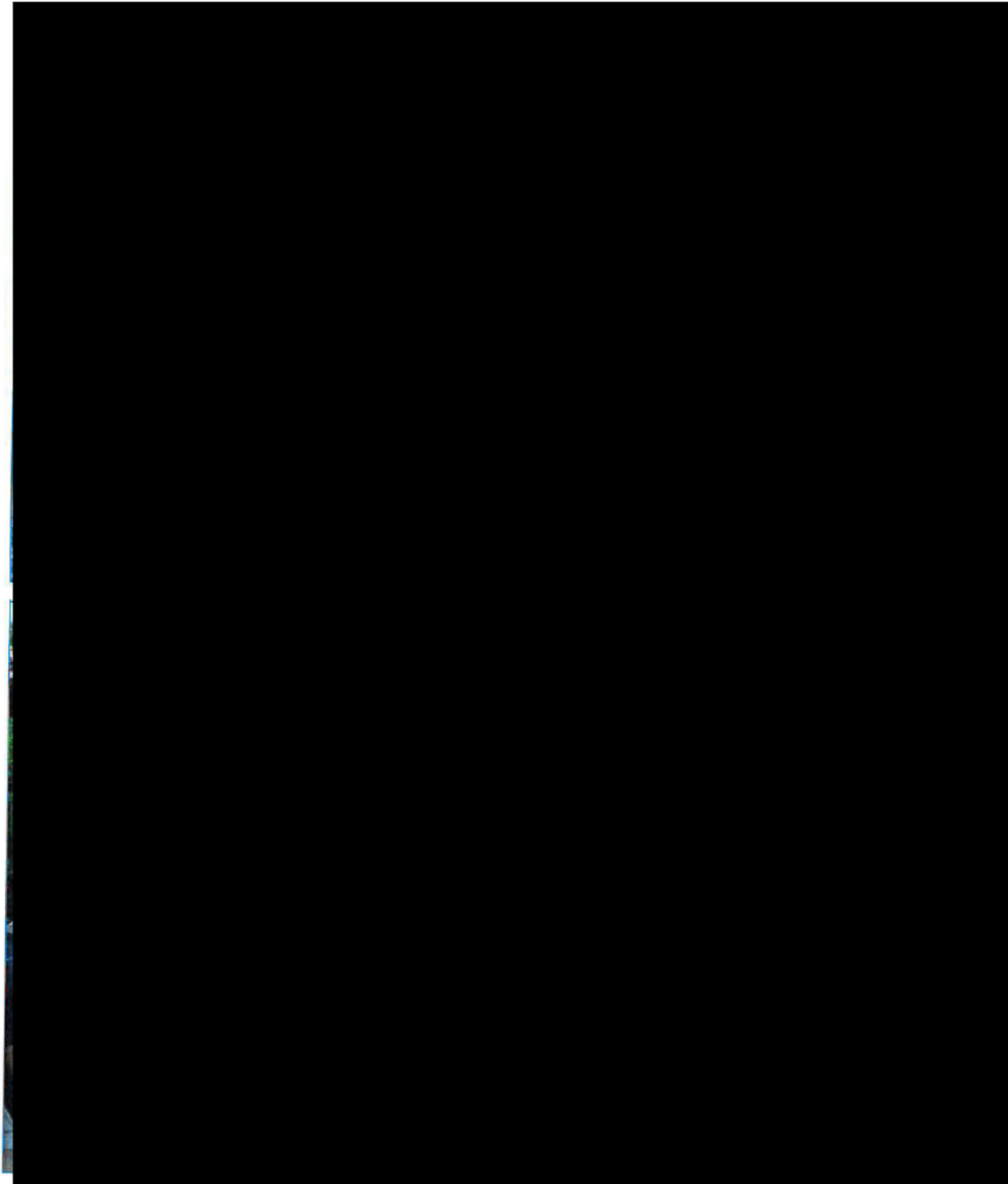
The specific program objectives entail;

- Promoting self-awareness and identity formation.
- Enhancing focus and goal setting skills
- Building confidence and positive self-image
- Guiding boys in decision making and resilience

In 2024, the activities we undertook included; engagement and counselling sessions under themes of identity and focus. We worked with a total of 108 boys all through the three sessions. The sessions revolved around; mental power and responsibility as men. We shared a meal as we talked through the challenges of the day and generated solutions.

Youth Camp

In January, 2024 we held an educational youth camp under the theme *"Me, Myself and I - It starts with me!"* The four-day residential camp had a total of 40 participants. A series of topical sessions were tackled including; self – reflection, financial discipline, goal setting, visioning and career guidance. The sessions were built around fun games, dance battles and various camping activities. Overall, the participants gave us feedback this has been the best educational camp they had been to.



Future plans

In 2024/2025 we will continue the work on our building. We are at a stage now where the building is being used by office staff and the wells are in use for both the team and the community. We will focus on the completion of the interior and the fixtures and fittings.

We will continue to support the children we have going through education by paying for their school fees, scholastic materials and meeting any other needs as they arise.

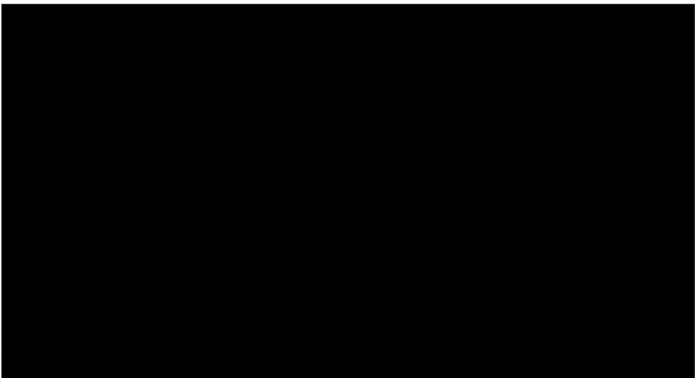
We are also excited to see how Butambala Nursey continues to grow – we have fundraising plans to help them develop a playground that can be used by the school children and the community.

We are looking forward to all the next year has in store for us and will share updates on our Facebook page and our website.

Declaration

Signed on behalf of the charity trustees:

Signature



Print name

Designation

TRUSTEE

Date

26/05/2025

Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	Day	Month	Year		Day	Month
	1	09	2023		31	08

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	5,048	8,460			13,508	34,931
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings		2			2	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	5,048	8,462	-	-	13,510	34,931
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,048	8,462	-	-	13,510	34,931
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,336	3,400			7,736	33,196
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	-				-	
					-	
A3 Sub total	4,336	3,400	-	-	7,736	33,196
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,336	3,400	-	-	7,736	33,196
Net receipts / (payments)	712	5,062	-	-	5,774	1,735
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	712	5,062	-	-	5,774	1,735

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	2,726				2,726	991
	Surplus / (deficit) shown on receipts and payments account	712	5,062			5,774	1,735
						-	
						-	
	Cash and bank balances at end of year	3,438	5,062	-	-	8,500	2,726

(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	-	

Signature

5

Print Name _____

Date of approval

26 May 2025

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£

[illegible]

X

3

X

£

Balance
outstanding at
period end (£)

<p>██████████ is a Trustee of both Siyabonga and Siyabonga Milele Africa (a charity in Uganda)</p>	<p>During the year £2,300 (2023:£28,000) was spent building office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa (██████████ is a Trustee of both charities).</p>	<p>2,300</p>	<p>period ends (£)</p>

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below General Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	5,048				5,048	6,931
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<i>Sub total</i>	5,048	-	-	-	5,048	6,931
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	5,048	-	-	-	5,048	6,931
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,336				4,336	5,196
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<i>Sub total</i>	4,336	-	-	-	4,336	5,196
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	4,336	-	-	-	4,336	5,196
<i>Net receipts / (payments)</i>	712	-	-	-	712	1,735
Transfers to / (from) funds					-	
<i>Surplus / (deficit) for year</i>	712	-	-	-	712	1,735
<i>Balance B/F</i>	2,726	-	-	-	2,726	991
<i>Balance C/F</i>	3,438	-	-	-	3,438	2,726
Nature and purpose of funds						

SIYABONGA

SC051228

Additional analysis (3)

6 Breakdown of restricted funds

	School and office build	Water Pump	Music	Reasoned fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations	7,360	1,000	100		8,460	28,000
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	2				2	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	7,362	1,000	100	-	8,462	28,000
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	7,362	1,000	100	-	8,462	28,000
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,300	1,000	100		3,400	28,000
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	2,300	1,000	100	-	3,400	28,000
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,300	1,000	100	-	3,400	28,000
Net receipts / (payments)	5,062	-	-	-	5,062	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,062	-	-	-	5,062	-
Balance B/F	-	-	-	-	-	-
Balance C/F	5,062	-	-	-	5,062	-

Nature and purpose of funds

School and office build. This year £7,360 was received to build a school and office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa () is a Trustee of both charities) of which £2,300 was spent on the office. Last year £28,000 was received from Adullam Inc. a charity registered in the USA and Scotland (SC046023), to build a school and office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa () is a Trustee of both charities).

Water Pump. £1,000 was received to fund a water pump for the office and community.
Music. £100 was received to fund drums for the Butambala nursery.



Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name SIYABONGA						
	SC051228						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	09	2023	To	31	08	2024
							(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. 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.						
Independent examiner's statement	In the course of 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 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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:				Date:	29 May 2025		
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							