



Trustees' Annual Report for the period

From **1 Jan 19** Period start date To **31 Dec 19** Period end date

Charity name: Hands of Love UK

Charity registration number: 1123685

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of hardship / sickness and the preservation of health of the people of the village of Namadhi, Mayuge District, Uganda. The provision of facilities and equipment to further advance the education of the children of Hands of Love Orphanage in Namadhi village.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of the Charity is to feed, clothe and educate the children of Namadhi Orphanage in order to develop young adults who in due course can take their place as productive and positive members of Ugandan society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with the duty to regard the Charity Commission guidance on Public Benefit when exercising powers and duties, as required by section 17 (5) of the Charities Act 2011.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Charity is administered entirely by volunteers who also undertake fundraising activities during the year.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>ACHIEVEMENTS</p> <p>General The charity continues to sponsor approx 100 children at the Namadhi Orphanage, thanks to the generosity and dedication of our amazing supporters.</p> <p>Academic Performance The Hands of Love School (Primary and Secondary) in Namadhi has continued to deliver excellent academic results and remains ranked amongst the best schools in the region.</p> <p>New Projects 2019 saw the introduction of new security and privacy measures at the orphanage, in the form of a large wall along part of the perimeter. 2019 also saw completion of a new children's playground.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity currently holds £9,862 in unrestricted funds, which is planned to be used on a number of different projects during the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has set its reserve at £1000, which based on previous experience is sufficient to cover 1 year of UK operating costs, including the majority of 'emergency issues' which may occur.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Child and staff Sponsorship / Donations / Fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of sponsorship income or loss of volunteer support
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Agreement of Standing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Familiarity with Good Trustees Guide, past Minutes and Charity Commission's website recommended. Good communication with other trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	4 trustees + 3 additional management team members (All volunteers - no employed personnel). Hands of Love UK works closely with Hands of Love USA and both exist to support the work of Hands of Love Foundation of Uganda. There is no formal relationship between the two charities.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	HANDS OF LOVE UK
Other name the charity uses	
Registered charity number	1123685
Charity's principal address	30 HILLSIDE AVENUE WATERLOOVILLE HAMPSHIRE PO7 5BB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eileen Jones			
2	Barrie Jones			
3	Michael Quinton			
4	Justin Osmond	Chair		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Justin Bruce Osmond	
Position (eg Secretary, Chair, etc)	Chair	
Date	23 Oct 20	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hands of Love UK

No (if any)
1123685

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2019	To	Period end date 31/12/2019
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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					
Sponsorship	22,105	1,510	-	23,615	26,798
General Fund	2,534	-	-	2,534	1,401
Fundraising	17	-	-	17	849
HMRC giftaid repayment	5,010	-	-	5,010	5,901
Marriage conference Ug.	-	670	-	670	849
Days for girls hygiene	-	-	-	-	1,245
Eileens visit exp. Donation	-	-	-	-	1,300
	-	-	-	-	-
Sub total (Gross income for AR)	29,666	2,180	-	31,846	38,343
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,666	2,180	-	31,846	38,343
A3 Payments					
Monthly transfer to Uganda	23,622	2,370	-	25,992	28,048
Bank Charges	180	-	-	180	180
Administration	202	-	-	202	600
Days for Girls hygiene	355	-	-	355	1,145
Days for Girls drying room	-	-	-	-	4,130
Uganda visit expenses	500	-	-	500	1,300
Marriage/Youth Ablaze Ug.	400	670	-	1,070	1,329
Kindergarten playground	2,500	-	-	2,500	-
DfG privacy wall	2,800	-	-	2,800	-
	-	-	-	-	-
Sub total	30,559	3,040	-	33,599	36,732
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,559	3,040	-	33,599	36,732
Net of receipts/(payments)	- 893	- 860	-	- 1,753	1,611
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,755	5,250	-	16,005	10,755
Cash funds this year end	9,862	4,390	-	14,252	12,366

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		-	-	-
		-	-	-
		9,862	4,390	-
	Total cash funds	9,862	4,390	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Barrie Jones		19-Jun-20



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
Hands of Love

On accounts for the year ended December 2019 **Charity no (if any)** 1123685

Set out on pages 1 and 2 of CC16a

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with 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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 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: Roy Twaites **Date:** 30th July 2020

Name: Roy Twaites

Relevant professional qualification(s) or body (if any):

Address: 4 St. Wilfrid Road
Chichester, West Sussex
PO19 3LP

Only complete if the examiner needs to highlight material problems.

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

[Empty box for disclosure details]

