



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/04/2022

To: 31/03/2023

Charity name: FUND A FUTURE UGANDA

Charity registration number: 1167808

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	AS PREVIOUSLY. ADVANCEMENT OF EDUCATION OF YOUTHS IN UGANDA AND RELIEF OF POVERTY.
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	PAYING EDUCATION FEES AND COVERING ANY COSTS WHICH ARE ASSOCIATED WITH EDUCATION AS WELL AS PROVIDING NECESSARY REQUIREMENTS TO FACILITATE EDUCATION, THIS INCLUDES MEDICAL BILLS WHERE NECESSARY. VOCATIONAL TRAINING PROJECT FOR YOUNG WOMEN. SUPPORTING THE TREATMENT AND BASIC NEEDS OF CHILDREN WITH CANCER.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES HAVE ACTED IN ACCORDANCE WITH THE GUIDANCE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	TRUSTEES CONTRIBUTED TO THE OPERATIONS OF THE CHARITY ON THE GROUND IN UGANDA.
Other		

Achievements and performance

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>THIS IS THE CHARITY'S SEVENTH YEAR OF OPERATION. IT CONTINUES TO SUPPORT OVER 80 STUDENTS IN EDUCATION AT DIFFERENT LEVELS. THIS YEAR WE SPENT THE PREVIOUS YEAR'S GRANT SUPPORTING CHILDREN WITH CANCER, WITH THEIR TREATMENT AND OUR SPENDING OUTDID OUR INCOME.</p> <p>WE CONTINUE TO RECEIVE FUNDING FOR OUR VOCATIONAL TRAINING PROJECT AIMED AT EQUIPPING YOUNG WOMEN WITH PRACTICAL HAIR DRESSING SKILLS TO FIND EMPLOYMENT.</p> <p>WE ALSO CONTINUE TO SUPPORT OVER 60 STUDENTS IN FORMAL EDUCATION. MEANWHILE WE STILL RUN ON ZERO ADMINISTRATION COSTS ENABLING US TO SUPPORT MORE YOUTHS.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY HAS NO DEBTS.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RESERVES ARE HELD INCASE OF ANY SPONSORS FAILING TO MEET THEIR COMMITMENT.
Amount of reserves held	Para 1.22	AT LEAST £1000 REMAINS IN THE CHARITY ACCOUNT AT ALL TIMES
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's		NO CHANGE
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trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	NO CHANGE
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	NO CHANGE
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	NO CHANGE

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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 company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Lara Lambert	
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Full name(s)	LARA LAMBERT	
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Position (for example Secretary, Chair, etc)	TRUSTEE	
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Date	31/1/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FUND A FUTURE UGANDA

No (if any)
1167808

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/1/2022

To

Period end date
3/31/2023

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					
	60,214	10,000	-	70,214	87,130
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,214	10,000	-	70,214	87,130
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,214	10,000	-	70,214	87,130
A3 Payments					
	98,300	1,400	-	99,700	55,550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	98,300	1,400	-	99,700	55,550
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	98,300	1,400	-	99,700	55,550
Net of receipts/(payments)	- 38,086	8,600	-	- 29,486	31,580
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,643	-	-	38,643	7,063
Cash funds this year end	557	8,600	-	9,157	38,643

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		557	8,600	-
		-	-	-
		-	-	-
	Total cash funds	557	8,600	-
	(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	
	Lara Lambert	LARA LAMBERT	1/24/2024	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FUND A FUTURE UGANDA

**On accounts for the year
ended**

31/3/23

**Charity no
(if any)**

1167808

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. 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

DocuSigned by:

Kate Friend

Date:

1/29/2024

Name:

KATHERINE FRIEND

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

ICAEW

Address:

71c Beckwith Road, London, SE24 9LQ

Section B	Disclosure
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A
