

COMPANY REGISTRATION NUMBER: 05886060  
CHARITY REGISTRATION NUMBER: 1117446

**Hands @ Work In Africa UK**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31st December 2018**

**A A B GRAINGER of**  
Griffiths & Pegg Limited  
Chartered Accountants  
3 Hagley Court South  
Waterfront East  
Level Street  
Brierley Hill  
West Midlands  
DY5 1XE

# **Hands @ Work In Africa UK**

**Company Limited by Guarantee**

## **Financial Statements**

**Year ended 31st December 2018**

	<b>Pages</b>
Trustees' annual report (incorporating the director's report)	<b>1 to 3</b>
Independent examiner's report to the trustees	<b>4 to 5</b>
Statement of financial activities (including income and expenditure account)	<b>6</b>
Statement of financial position	<b>7</b>
Notes to the financial statements	<b>8 to 15</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	<b>17</b>
Notes to the detailed statement of financial activities	<b>18 to 19</b>

## **Hands @ Work In Africa UK**

### **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report)**

#### **Year ended 31st December 2018**

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31st December 2018.

#### **Achievements and performance**

The trustees are pleased to report a healthy financial position. Income from donations was £273,515, very similar to the previous year. This, along with reserves, allowed us to increase our support to orphans and vulnerable families in Africa in the year by almost 13% to £280,459 (2017 : £248,647)

Total funds at the end of 2018 were £88,586, a reduction of £12,922 as the trustees intentionally sought to use surplus funds from previous years to support the charity's charitable purpose in Africa. The charity's policy on reserves is reviewed below. Actual reserves of £88,586 comfortably exceed the minimum level of reserves set by the trustees.

In total we were able to increase the number of children supported with the "three essential services" (food, primary education and basic healthcare) and were regularly supporting 1,055 children by the end of 2018.

#### **Financial review**

The charity's policy on reserves is founded on a desire to maximise the funds made available on the ground in Africa. The directors have maintained the reserves policy to meet contractual requirements in the UK and to sustain operations and meet it's commitments to three essential services in Africa and to UK volunteers for three months. At 31st December 2018 the minimum reserves requirement on this basis was £68,875. Actual reserves remain comfortably above the minimum reserves requirement. The Trustees will continue to monitor and manage free reserves through careful budgeting in future periods to ensure the objectives of the Company are met.

## **Hands @ Work In Africa UK**

### **Company Limited by Guarantee**

#### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31st December 2018**

##### **Objectives and activities**

The objectives of the company are to partner with Hands at Work in Africa, a Non Governmental Organisation based in South Africa, by raising awareness throughout the UK of the plight of orphans and vulnerable children, people living with or affected by HIV/AIDS and those suffering from extreme poverty in Sub-Saharan Africa.

The principal activities undertaken in pursuit of its charitable aims have continued to be:

- forming and building partnerships with churches, corporate bodies and individuals wanting to support the work of Hands at Work in Africa,
- organising short-term mission trips,
- encouraging and facilitating short and long-term volunteering, and
- fundraising.

In overseeing the activities of the organisation, the Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Hands @ Work in Africa UK is staffed entirely by volunteers. Its two UK National Co-ordinators volunteer full time, and other staff roles are filled by part-time volunteers. All its directors and trustees are volunteers

The charity sustained the number of UK volunteers serving long term in Africa at seven. The charity supported these volunteers, including the coordination of donations made to the charity towards the financial support of the volunteers.

The charity assisted 8 teams of short-term volunteers from partner organisations in the UK who visited Africa, providing training and logistical support.

##### **Structure, governance and management**

Hands @ Work in Africa UK is a charitable company limited by guarantee. It was incorporated on 25th July 2006 and was granted charitable status on 3rd January 2007. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. New trustees are appointed by the Board of trustees.

## **Hands @ Work In Africa UK**

### **Company Limited by Guarantee**

#### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31st December 2018**

##### **Reference and administrative details**

**Registered charity name** Hands @ Work In Africa UK

**Charity registration number** 1117446

**Company registration number** 05886060

**Principal office and registered office** 14 Huntlands Road  
Halesowen  
West Midlands  
B63 4LY

##### **The trustees**

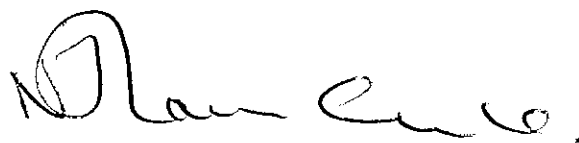
Mr G Snyman  
Mr N Lawrence  
Rev D Newsome  
Mr O Westmancott  
Mrs J Waspe (Appointed 1<sup>st</sup> July 2018)  
Mrs R Westwood

**Independent examiner** Mr A A B Grainger of  
Griffiths & Pegg Limited  
3 Hagley Court South  
Waterfront East  
Level Street  
Brierley Hill  
West Midlands  
DY5 1XE

##### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 29<sup>th</sup> August 2019 and signed on behalf of the board of trustees by:



Mr N Lawrence  
Director

## **Hands @ Work In Africa UK**

### **Company Limited by Guarantee**

#### **Independent Examiner's Report to the Trustees of Hands @ Work In Africa UK**

#### **Year ended 31st December 2018**

I report to the trustees on my examination of the financial statements of Hands @ Work In Africa UK ('the charity') for the year ended 31st December 2018.

#### **Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

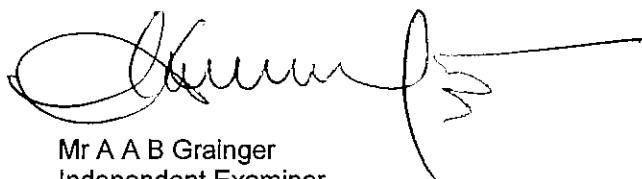
**Hands @ Work In Africa UK**

**Company Limited by Guarantee**

**Independent Examiner's Report to the Trustees of Hands @ Work In Africa UK**  
*(continued)*

**Year ended 31st December 2018**

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

A handwritten signature in black ink, appearing to read 'A A B Grainger', with a long horizontal line extending to the right.

Mr A A B Grainger  
Independent Examiner

Griffiths & Pegg Limited  
3 Hagley Court South  
Waterfront East  
Level Street  
Brierley Hill  
West Midlands  
DY5 1XE

29<sup>th</sup> August 2019

**Hands @ Work In Africa UK**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31st December 2018**

		Unrestricted funds	2018 Restricted funds	Total funds	2017 Total funds
	Note	£	£	£	£
<b>Income and endowments</b>					
Donations and legacies	5	33,675	239,840	<b>273,515</b>	273,507
Investment income	6	146	—	<b>146</b>	37
Other income	7	—	—	—	22,226
<b>Total income</b>		<u>33,821</u>	<u>239,840</u>	<u><b>273,661</b></u>	<u>295,770</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	8	6,124	—	<b>6,124</b>	9,558
Expenditure on charitable activities	9,10	11,955	268,504	<b>280,459</b>	248,647
<b>Total expenditure</b>		<u>18,079</u>	<u>268,504</u>	<u><b>286,583</b></u>	<u>258,205</u>
<b>Net (expenditure)/income</b>		<u>15,742</u>	<u>(28,664)</u>	<u><b>(12,922)</b></u>	<u>37,565</u>
Transfers between funds		(7,853)	7,853	—	—
<b>Net movement in funds</b>		<u>7,889</u>	<u>(20,811)</u>	<u><b>(12,922)</b></u>	<u>37,565</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		20,864	80,644	<b>101,508</b>	63,943
<b>Total funds carried forward</b>		<u>28,753</u>	<u>59,833</u>	<u><b>88,586</b></u>	<u>101,508</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.



**Hands @ Work In Africa UK****Company Limited by Guarantee****Statement of Financial Position****31st December 2018**

	Note	2018 £	£	2017 £
<b>Current assets</b>				
Cash at bank and in hand		90,878		102,708
<b>Creditors: amounts falling due within one year</b>	16	<u>(2,292)</u>		<u>(1,200)</u>
<b>Net current assets</b>			<b>88,586</b>	<b>101,508</b>
<b>Total assets less current liabilities</b>			<b>88,586</b>	<b>101,508</b>
<b>Net assets</b>			<b>88,586</b>	<b>101,508</b>
<b>Funds of the charity</b>				
Restricted funds			<b>59,833</b>	80,644
Unrestricted funds			<b>28,753</b>	20,864
<b>Total charity funds</b>	17		<b>88,586</b>	<b>101,508</b>

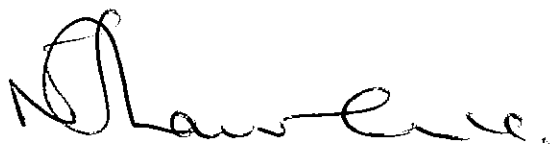
For the year ending 31st December 2018 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 29<sup>th</sup> August 2019 and are signed on behalf of the board by:



Mr N Lawrence  
Director

# **Hands @ Work In Africa UK**

## **Company Limited by Guarantee**

### **Notes to the Financial Statements**

**Year ended 31st December 2018**

#### **1. General Information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 14 Huntlands Road, Halesowen, West Midlands, B63 4LY.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

#### **3. Accounting policies**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### **Going concern**

There are no material uncertainties about the charity's ability to continue.

##### **Disclosure exemptions**

The trustees have taken advantage of the exemption in FRS 102 from including a cash flow statement in the financial statements on the grounds that the company is a small entity.

##### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the purposes of the charity.

Designated funds are unrestricted funds earmarked by the trustees for specific purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

# Hands @ Work In Africa UK

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31st December 2018

#### 3. Accounting policies *(continued)*

##### Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

##### Resources expended

##### Expenditure

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### 4. Limited by guarantee

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2018 £
<b>Donations</b>			
General funds	33,675	—	<b>33,676</b>
Visit fees	—	12,975	<b>12,974</b>
Drought relief	—	—	<b>—</b>
Specific projects	—	1,260	<b>1,260</b>
Volunteer Support	—	67,100	<b>67,100</b>
3ES Unspecified	—	24,958	<b>24,958</b>
3ES South Africa	—	51,144	<b>51,144</b>
3ES Zimbabwe	—	4,235	<b>4,235</b>
3ES Zambia	—	49,398	<b>49,398</b>
3ES Swaziland	—	28,770	<b>28,770</b>
	<u>33,675</u>	<u>239,840</u>	<u><b>273,515</b></u>

# Hands @ Work In Africa UK

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31st December 2018

#### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2017 £
<b>Donations</b>			
General funds	18,591	—	18,593
Visit fees	—	27,273	27,271
Drought relief	—	1,364	1,364
Specific projects	—	3,778	3,778
Volunteer Support	—	57,459	57,459
3ES Unspecified	—	30,874	30,874
3ES South Africa	—	40,635	40,635
3ES Zimbabwe	—	3,602	3,602
3ES Zambia	—	62,444	62,444
3ES Swaziland	—	27,487	27,487
	<u>18,591</u>	<u>254,916</u>	<u>273,507</u>

#### 6. Investment income

	Unrestricted Funds £	Total Funds 2018 £	Unrestricted Funds £	Total Funds 2017 £
Bank interest receivable	<u>146</u>	<u>146</u>	<u>37</u>	<u>37</u>

#### 7. Other income

	Restricted Funds £	Total Funds 2018 £	Restricted Funds £	Total Funds 2017 £
Donation to Project in prior year returned	<u>—</u>	<u>—</u>	<u>22,226</u>	<u>22,226</u>

#### 8. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2018 £
Insurance	354	—	354
Travel expenses	3,293	—	3,293
Office costs	1,819	—	1,819
Bank charges	118	—	118
Meeting costs	540	—	540
	<u>6,124</u>	<u>—</u>	<u>6,124</u>

# Hands @ Work In Africa UK

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31st December 2018

#### 8. Costs of raising donations and legacies *(continued)*

	Unrestricted Funds	Restricted Funds	Total Funds 2017
	£	£	£
Insurance	290	–	290
Travel expenses	1,079	–	1,079
Office costs	1,147	–	1,147
Bank charges	227	–	227
Meeting costs	336	6,479	6,815
	<u>3,079</u>	<u>6,479</u>	<u>9,558</u>

#### 9. Expenditure on charitable activities by fund type

	Unrestricted Funds	Restricted Funds	Total Funds 2018
	£	£	£
Support costs	<u>11,955</u>	<u>268,504</u>	<u>280,459</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2017
	£	£	£
Support costs	<u>1,200</u>	<u>247,447</u>	<u>248,647</u>

#### 10. Expenditure on charitable activities by activity type

	Support costs	Total funds 2018	Total fund 2017
	£	£	£
General Funds	10,000	<b>10,000</b>	–
Visit fees	12,974	<b>12,974</b>	24,054
Specific Projects	2,579	<b>2,579</b>	1,766
Volunteer Support	64,886	<b>64,886</b>	62,325
3ES South Africa	35,550	<b>35,550</b>	34,875
3ES Zimbabwe	10,350	<b>10,350</b>	3,602
3ES Zambia	105,000	<b>105,000</b>	79,875
3ES Swaziland	37,800	<b>37,800</b>	40,950
Governance costs	1,320	<b>1,320</b>	1,200
	<u>280,459</u>	<u><b>280,459</b></u>	<u>248,647</u>

# Hands @ Work In Africa UK

Company Limited by Guarantee

## Notes to the Financial Statements (continued)

### Year ended 31st December 2018

#### 11. Analysis of support costs

	General Funds £	Visit fees £	Specific Projects £	Volunteer Support £	South Africa £	3ES £	Zimbabwe £	3ES Zambia £	3ES Swaziland £	Total 2018 £	Total 2017 £
General office	-	-	-	635	-	-	-	-	-	635	877
Governance costs	1,320	-	-	-	-	-	-	-	-	1,320	1,200
Transfer of funds to Projects in Africa	10,000	12,974	2,579	64,251	35,550	10,350	105,000	37,800	246,570	278,504	248,647
	<u>11,320</u>	<u>12,974</u>	<u>2,579</u>	<u>64,886</u>	<u>35,550</u>	<u>10,350</u>	<u>105,000</u>	<u>37,800</u>	<u>280,459</u>		

# Hands @ Work In Africa UK

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31st December 2018

#### 12. Independent examination fees

	2018 £	2017 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,320</u>	<u>2,700</u>

#### 13. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2018 £	2017 £
--	-----------	-----------

The average head count of employees during the year was 6 (2017: 5). The average number of full-time equivalent employees during the year is analysed as follows:

	2018 No.	2017 No.
No of Trustees/Directors	<u>6</u>	<u>5</u>

No employee received employee benefits of more than £60,000 during the year (2017: Nil).

#### 14. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

Travel and meeting expenses reimbursed to trustees or paid directly to third parties during the year amounted to £3,293 (2017 £1,079)

#### 15. Transfers between funds

During the year the following fund transfers were made:

-The 3ES Unspecified Fund (Three Essential Services - basic healthcare, food and primary education) holds donations for this purpose where donors have not indicated a specific community to receive their donation. The Trustees draw from this account to meet the charity's commitment to particular communities and respond to specific needs. During the year the trustees drew £28,115 in this regard.

#### 16. Creditors: amounts falling due within one year

	2018 £	2017 £
Accruals and deferred income	<u>2,292</u>	<u>1,200</u>

# Hands @ Work In Africa UK

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31st December 2018

#### 17. Analysis of charitable funds

##### Unrestricted funds

	At 1/1/18 £	Income £	Expenditure £	Transfers £	At 31/12/18 £
General funds	<u>20,864</u>	<u>33,821</u>	<u>(18,079)</u>	<u>(7,853)</u>	<u>28,753</u>

	At 1/1/17 £	Income £	Expenditure £	Transfers £	At 31/12/17 £
General funds	<u>7,917</u>	<u>18,628</u>	<u>(4,279)</u>	<u>(1,402)</u>	<u>20,864</u>

##### Restricted funds

	At 1/1/18 £	Income £	Expenditure £	Transfers £	At 31/12/18 £
Visit fees	–	12,974	(12,974)	–	–
Drought Relief	(30)	–	–	30	–
Specific Projects	–	1,260	(2,579)	1,319	–
Volunteer Support	40	67,100	(64,251)	(979)	<b>1,910</b>
3ES Unspecified	40,624	24,958	–	(17,477)	<b>48,105</b>
3ES South Africa	18,313	51,144	(42,300)	(23,639)	<b>3,518</b>
3ES Zimbabwe	300	4,235	(3,600)	–	<b>935</b>
3ES Zambia	19,041	49,398	(105,000)	39,972	<b>3,411</b>
3ES Swaziland	2,356	28,771	(37,800)	8,627	<b>1,954</b>
	<u>80,644</u>	<u>239,840</u>	<u>(268,504)</u>	<u>7,853</u>	<u><b>59,833</b></u>

	At 1/1/17 £	Income £	Expenditure £	Transfers £	At 31/12/17 £
Visit fees	2,637	27,273	(30,533)	623	–
Drought Relief	(24,683)	23,590	–	1,063	(30)
Specific Projects	(1,975)	3,778	(1,766)	(37)	–
Volunteer Support	5,154	57,459	(62,325)	(248)	40
3ES Unspecified	37,865	30,874	–	(28,115)	40,624
3ES Mozambique	100	–	–	(100)	–
3ES South Africa	10,957	40,635	(34,875)	1,596	18,313
3ES Zimbabwe	900	3,602	(3,602)	(600)	300
3ES Zambia	7,907	62,444	(79,875)	28,565	19,041
3ES Swaziland	17,164	27,487	(40,950)	(1,345)	2,356
	<u>56,026</u>	<u>277,142</u>	<u>(253,926)</u>	<u>1,402</u>	<u>80,644</u>



**Hands @ Work In Africa UK****Company Limited by Guarantee****Notes to the Financial Statements** *(continued)***Year ended 31st December 2018****18. Analysis of net assets between funds**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2018 £
Current assets	<u>28,753</u>	<u>59,833</u>	<u>88,586</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2017 £
Current assets	<u>20,864</u>	<u>80,644</u>	<u>101,508</u>

**Hands @ Work In Africa UK**  
**Company Limited by Guarantee**  
**Management Information**  
**Year ended 31st December 2018**

**The following pages do not form part of the financial statements.**

**Hands @ Work In Africa UK**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31st December 2018**

	2018 £	2017 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
General funds	33,676	18,593
Visit fees	12,974	27,271
Drought relief	–	1,364
Specific projects	1,260	3,778
Volunteer Support	67,100	57,459
3ES Unspecified	24,958	30,874
3ES South Africa	51,144	40,635
3ES Zimbabwe	4,235	3,602
3ES Zambia	49,398	62,444
3ES Swaziland	28,770	27,487
	<u>273,515</u>	<u>273,507</u>
<b>Investment income</b>		
Bank interest receivable	146	37
<b>Other income</b>		
Donation to Project in prior year returned	–	22,226
	<u>–</u>	<u>22,226</u>
<b>Total income</b>	<u>273,661</u>	<u>295,770</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Insurance	354	290
Other motor/travel costs	3,293	1,079
Other office costs	1,819	1,147
Bank charges	118	227
Meeting costs	540	6,815
	<u>6,124</u>	<u>9,558</u>
<b>Expenditure on charitable activities</b>		
Insurance	635	877
Legal and professional fees	1,320	1,200
Transfer of funds to Projects	278,504	246,570
	<u>280,459</u>	<u>248,647</u>
<b>Total expenditure</b>	<u>286,583</u>	<u>258,205</u>
<b>Net (expenditure)/income</b>	<u>(12,922)</u>	<u>37,565</u>

# Hands @ Work In Africa UK

Company Limited by Guarantee

## Notes to the Detailed Statement of Financial Activities

Year ended 31st December 2018

	2018 £	2017 £
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Insurance	354	290
Travel expenses	3,293	1,079
Office costs	1,819	1,147
Bank charges	118	227
Meeting costs	540	6,815
	<u>6,124</u>	<u>9,558</u>
 <b>Costs of raising donations and legacies</b>	 <u>6,124</u>	 <u>9,558</u>