

### Care for Uganda Reserves policy

Care for Uganda will hold £2500.00 as a reserve.

### Summary of achievements

Training Village Health Teams.

Breeding piglets distributed.

Pregnant goats distributed.

Mattresses distributed.

Mosquito net distribution scheme helping to reduce cases of malaria.

Afri-pads distributed in schools helping to keep girls in school during their monthly periods.

Sexual assault education programme plus distribution of bras in schools.

FLOW - medical trip - training Village Health Teams.

Hernia trip - carrying out 70 hernia operations.

Partnerships strengthened with Buganda Kingdom and Luweero district.

Ongoing sponsorship of 250 children.

Special needs classroom constructed at Luwero boys school.

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Website: [www.careforuganda.org](http://www.careforuganda.org)

### Declaration

I declare in my capacity as charity trustee, that the trustees have accepted the report above; and have authorised me to sign on their behalf.

I confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

Signature:

Full name:

# ANNUAL REPORT

## 2016



Registered charity no: 1099797



**The objects of Care for Uganda are:**

To relieve poverty and advance the education of the people of Uganda in particular children and young people.

**Carried out through:**

Sponsorship programme

Offering vocational skills

Income generation projects

Partnerships with Luwero district and Buganda Kingdom

**Governing document:**

Constitution, adopted 16/9/03

**Bank:** Lloyds TSB, Neath

**Trustees**

Appointed annually at the AGM

Margaret Adams, Terry Emanuel,  
Rob Owen, Niki Owen, Les Phillips,  
Sue Pilcher, Andy Pudduck, Linda  
Wicks, Jane Williams, Robert Zziwa

**Treasurer and Administrator**

Sarah Moreland

**Financial link with Uganda**

Prince Daudi Golooba

**Chief Executive Officer**

Andy Pilcher

**Accounts 1st April 2015 to 31st March 2016****Income**

Opening balance	29,294.47
Sponsorship	49,794.09
Charities Trust/Everyclick etc	408.35
Fundraising activities	1577.74
Donations	6065.71
Christmas gifts	2,353.20
Specified support projects	14,012.64
Partnerships:	
VHTs	6,270.00
FLOW	41,104.23
Getting Connected	280.00
Development Support Programmes	
July 2015	5,295.00
November 2015 (Hernia)	9,235.00
March 2016 (FLOW)	12,010.00
July 2016	22,925.00
Uncashed cheque from 2014/15	7.00
Bank error repayment	83.00
Gift Aid	15,988.10
<b>Total</b>	<b>216,703.53</b>

**Expenditure**

Sponsorship: Wages in Uganda	6,106.00
- Orphanage	507.00
- Sponsorship costs	18,537.00
General: Office supplies	376.08
- Printing	326.12
- Other	840.86
Development Support Programmes	
- July 2015	8156.72
- November 2015 (Hernia)	8,694.27
- March 2016 (FLOW)	11,984.83
- July 2016	4,151.72
Community projects:	
Specified aid projects	5,003.00
Christmas gifts	2,178.00
Bbowa	220.80
UK staff:	
- Wages	24,606.78
- Insurance	563.26
- Tax and National Insurance)	2,835.00
- Payroll fee	126.00
Other affiliations:	
FLOW	7,620.50
Getting Connected	274.00
VHT	7,862.50
Bank charges	768.16
Closing balance	104,964.93
<b>Total</b>	<b>216,703.53</b>

# Independent Examiner's Report on the Accounts

**Section A**
**Independent Examiner's Report**

Report to the trustees/members of

Charity Name

CARE FOR UGANDA

On accounts for the year ended

31 03 15

Charity no (if any)

1 0 9 9 7 9 7

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 matter has come to my attention (other than that disclosed below):

(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;
- 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.

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

Signed

Eleanorbear

Date

5/10/15

Name

Emma Campbell

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

AAT

Address

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