

FRIENDS OF KINGS' NORTON FOUNDATION UGANDA

FRIENDS OF KNFU

ACCOUNTS FOR THE YEAR TO
31ST JULY 2024



Scottish Charity SC051278

www.friendsofknfu.com

Independent Examiner's Report to the Trustees of Friends of KNFU

I report on the accounts of the charity for the year ended 31st July 2024 which are set out on pages 1 to 4.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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:

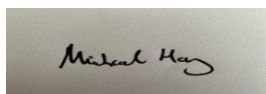
1. which gives me reasonable cause to believe that in any material respect the requirements:

- 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.

Name



Michael Hay

Address

1 Charles Avenue
Arbroath
DD11 2EY

Date

23 November 2024

Friends of KNFU

Trustees' Annual Report and Accounts for the year ended 31st July 2024 Scottish
Charity Number SC051278

Current Trustees

Mr Philip Simpson
Mr Wilber Sabiiti
Rev Timothy Mineard
Mrs Anne Simpson

Contact Address

c/o Tim Mineard, 10 Arthurlie Avenue, Barrhead, G78 2BU

Governing Document

The purposes and administration arrangements of the Charity are set out in our Constitution, adopted on 25th July 2021.

Recruitment and Appointment of Trustees

When required, invitations are issued to people who are in contact with the Trustees and in sympathy with the aims and objectives of our Charity.

Charitable Purposes

The association's objects are:

- a. To advance the relief of those in need by supporting the work and the charitable aims of KNFU, in particular the holistic improvement of the plight of children born with physical or learning disabilities and their caring families.*
- b. To support the advance of education through supporting the work and the charitable aims of KNFU, in particular the education of children with physical and learning disabilities.*
- c. To promote the principles of equality and diversity through supporting the work and the charitable aims of KNFU in transforming the lives of children with physical and learning disabilities.*

Activities and Achievements

The year has passed quickly with continued regular meetings but no major events to report on. 5 meetings have been held (all online using Microsoft Teams) during the year on 15th October, 13th November (which was the AGM), 21st January, 10 March and 19th May.

The following financial decisions were taken:

- *to send funds totalling £4,000 to KNFU in Uganda (£1,300 on 16th October, £900 on 8th February, £1,800 on 18th June)*
- *to register with HMRC to claim Gift Aid*
- *that large funding bids should be led by KNFU in Uganda*
- *that we should try to expand our regular giving*
- *that we should pay any necessary costs for setting up and running a simple website*

The funds sent to KNFU in Uganda have contributed to the support of 16 children with special needs (Downs Syndrome, Autism, Dyslexia, learning difficulties and speech impediments) as well as 21 children classed as vulnerable (these are mainly orphans who receive financial bursaries to help with school fees and transport costs) all of whom are currently attending Kings Norton School. In addition the funds that we have raised and sent to KNFU have contributed to the following projects:

- *purchase of a secondhand vehicle as a minibus for the school (with funds raised and sent in the previous reporting year)*
- *completion of the fitting out of the multi-facility building including lighting in the dormitory (which 38 girls are now using), a water tank supplying the toilets, fire extinguishers, shelving in the library*
- *drainage for the playing field*
- *fencing and a gate for the playground*
- *refurbishment and tiling of the pupils' toilets*

In addition to the regular monthly donations that we receive, the Friends of KNFU are especially grateful for a donation of £1,000 from St Andrew's Church, Barrhead.

Much of our time in meetings has been spent discussing ways to raise the profile of the charity and ways to raise interest in the work of KNFU in Uganda. Some of these discussions have been led by Rhys Jackson in particular exploring ideas for a website and increased online presence. The trustees are very grateful to Rhys for the time that he has given voluntarily to this.

We have also been discussing plans for a potential trip to Uganda in summer 2025 as a good way to raise real interest in the work of KNFU. Ideas have revolved around taking members of St Andrews Church in Barrhead and also possibly students from St Andrews University.

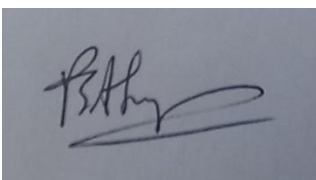
Reserves

At the end of this financial year, the Charity held unrestricted reserves of £392.

Trustee remuneration and expenses

The Trustees did not receive any remuneration or expenses during this period.

Approved by the Trustees and signed on their behalf.

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'P. Simpson'.

Philip Simpson, Chairperson

30th November 2024 (date of Annual General Meeting)

Friends of KNFU
Scottish Charity SC051278
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST JULY
2024

	<u>Year to</u> <u>31/07/202</u> <u>4</u>	<u>Year to</u> <u>31/07/202</u> <u>3</u>	<u>Year to</u> <u>31/07/202</u> <u>4</u> <u>Budget</u>
<u>RECEIPTS</u>			
Donations	£1,275	£3,000	
Regular Contributions	£2,285	£602	
Fundraising	£0	£7,407	
Total Receipts	£3,560	£11,009	£0
<u>PAYMENTS</u>			
Kings' Norton Foundation Uganda	£4,000	£9,120	
Delivery Charges	£0	£922	
Bank Charges	£65	£70	
Total Payments	£4,065	£10,112	£0
<u>SURPLUS/(DEFICIT) FOR YEAR</u>	<u>-£505</u>	<u>£897</u>	<u>£0</u>

All funds are unrestricted

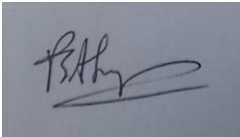
Friends of KNFU
Scottish Charity SC051278

STATEMENT OF BALANCES AS AT 31ST JULY 2024

	<u>31/07/202</u> <u>4</u>	<u>31/07/202</u> <u>3</u>	<u>31/07/202</u> <u>4</u> <u>Budget</u>
Opening Balance	£897	£0	£897
Surplus/(Deficit) for year	-£505	£897	£0
Bank Balance Carried Forward	<hr/> £392	<hr/> £897	<hr/> <hr/> £897
REPRESENTED			
BY:			
Bank of Scotland Treasurer's Account	£392	£897	
	<hr/> <hr/> £392	<hr/> <hr/> £897	

All funds are unrestricted.

Approved by the Trustees and signed on their behalf



Philip Simpson
Chairperson
30th November
2024