

FRIENDS OF KINGS' NORTON FOUNDATION UGANDA

FRIENDS OF KNFU

**ACCOUNTS FOR THE YEAR TO
31ST JULY 2025**



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 2025 which are set out on pages 6 and 7.

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:

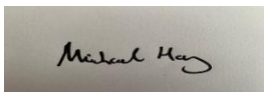
- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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

26 November 2025

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: Chairman's Report

Five meetings have been held (all online using Microsoft Teams) during the year on 25th August, 29th September, 30th November (AGM for 2023-2024), 16th February and 11th May.

The following decisions were taken:

- Rhys Jackson gave a presentation of his ideas for a website at the meeting on 25th August and it was decided to hold a meeting on 29th September solely dedicated to discussing what we wanted to say through the website and how we wanted to say it, as well as how much we were prepared to pay for the website.
- Sadly, in September, Rhys decided he was not going to be able to deliver the work on a website for The Friends of KNFU as we had hoped. So Tim Mineard did some

research and presented some ideas for a simple website at the meeting on 29th September. There was agreement reached on one of the layouts for the website and Tim was able to present a draft version at the meeting on 30th November where a decision was taken to fund the 3 year website domain and hosting cost of £518.40.

- It was decided at the meeting on 30th November that it was not going to be viable to organise a trip to Uganda in the summer of 2025 as we had hoped.
- At the AGM on 30th November the trustees stood down and the meeting voted to re-elect them again.
- It was re-affirmed at the meeting on 11th May that the Friends of KNFU should concentrate on raising funds to support the immediate needs of the work of KNFU in Uganda as we don't have capacity to undertake fundraising for major projects such as a new campus for Kings Norton School.

The funds raised and sent to KNFU in Uganda during the course of the year totalled £6,100 and have been used for the following:

- Completion of the swimming pool and surrounding deck area, including construction of two changing rooms (some of the children with special needs particularly enjoy and benefit from swimming)
- Purchase of flotation devices for children to use in the swimming pool
- A well with a pump to supply water for the swimming pool
- The salaries for 3 months of two special needs teachers
- Construction of a pavilion to provide shade around the sports field
- Improvements to the nutritional content of school meals
- Purchase of sensory equipment and toys (this was specifically funded by the Ladies Fellowship Group at the Beacon Church in Middlesbrough where two of our trustees, Anne and Phil Simpson, are members)
- Shipping costs for books collected in Birmingham for the school library
- A deposit paid on 68 bags of cement (which will be used for the construction of a new Primary 1 classroom)
- Fees paid to NEMA
- Raising awareness of the importance of inclusive education
- Advocating for the rights of children with special needs

At the start of the school year in February 2025 a total of 208 pupils were enrolled in Kings Norton School of whom 36 were children with special educational needs. Of these 36 pupils, 7 have Autism, 6 have Downs Syndrome, 14 have Delayed Learning and 9 have Dyslexia.

The benefit and value of the support that The Friends of KNFU bring to the work of KNFU can be seen in this lengthy quote from the April 2025 Newsletter from KNFU:

Your generosity and dedication have allowed us to keep our programs running smoothly and effectively. We are truly overjoyed as we reflect on what God has enabled us to accomplish at KNFU. Your unwavering prayers and support have enabled us to uplift and empower our children with special needs and we are witnessing tremendous growth and improvement in both their wellbeing and learning. Our efforts in promoting inclusive education have yielded positive results as shared by the heartwarming testimonies from parents below:

"Thank you so much for the joy and beams of smiles you have brought to my son Francis".

“You have brought meaning and fulfilment to my life. Seeing my son Viktor play and express himself despite his speech challenges brings tears of joy to my eyes”

“After 6 years at Kings Norton School, we’ve seen Elijah grow into a responsible boy. He occasionally joins his Dad at work on panel installation projects. As a parent of an autistic child this gives me a renewed hope that he is growing into an independent young man”

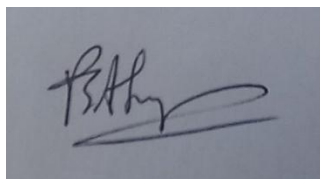
Reserves

At the end of this financial year, the Charity held unrestricted reserves of £671.

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 handwritten signature in dark ink, appearing to read 'P. Simpson', is shown on a light-colored background.

Philip Simpson, Chairperson

30th November 2025 (date of Annual General Meeting)

Friends of KNFU
Scottish Charity SC051278
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST JULY 2025

	<u>Year to</u> <u>31/07/202</u> <u>5</u>	<u>Year to</u> <u>31/07/202</u> <u>4</u>	<u>Year to</u> <u>31/07/202</u> <u>5</u> <u>Budget</u>
<u>RECEIPTS</u>			
Donations	£3,445	£1,275	
Regular Contributions	£3,497	£2,285	
Fundraising	£0	£0	
Total Receipts	<u>£6,942</u>	<u>£3,560</u>	<u>£0</u>
<u>PAYMENTS</u>			
Kings' Norton Foundation Uganda	£6,100	£4,000	
Bank Charges	£45	£65	
Website Hosting	£518	£0	
Total Payments	<u>£6,663</u>	<u>£4,065</u>	<u>£0</u>
<u>SURPLUS/(DEFICIT) FOR YEAR</u>	<u>£279</u>	<u>-£505</u>	<u>£0</u>

All funds are unrestricted

Friends of KNFU
Scottish Charity SC051278

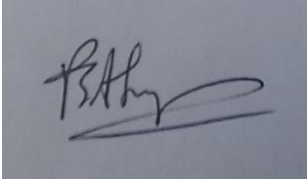
STATEMENT OF BALANCES AS AT 31ST JULY 2025

	<u>31/07/202</u> <u>5</u>	<u>31/07/202</u> <u>4</u>	<u>31/07/202</u> <u>5</u> <u>Budget</u>
Opening Balance	£392	£897	£392
Surplus/(Deficit) for year	£279	-£505	£0
Bank Balance Carried Forward	<u>£671</u>	<u>£392</u>	<u>£392</u>
REPRESENTED BY:			
Bank of Scotland Treasurer's Account	£671	£392	
	<u><u>£671</u></u>	<u><u>£392</u></u>	

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

Philip Simpson
Chairman

A handwritten signature in dark ink, appearing to read 'P. Simpson', is written over a horizontal line.

Date 30th November
2025