



**AMAHA WE UGANDA (UK).
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026**

**Amaha We Uganda (UK).
Contents**

	Page
Trustees' Report	1—10
Independent Examiner's Report	11
Statement of Financial Activities (including Income and Expenditure Account)	12
Comparative Statement of Financial Activities (including Income and Expenditure Account)	13
Balance Sheet	14
Notes to the Financial Statements	15—18

**Amaha We Uganda (UK).
Company No. 08073510
Trustees' Report For The Year Ended 30 June 2026**

The trustees present their report and the financial statements for the year ended 30 June 2026.

Objectives and Activities

Aims and Objectives

1. The relief of poverty among people in Uganda and surrounding countries in particular but not exclusively by:
 - a. The provision of education and training;
 - b. The provision of micro finance; and
 - c. The conservation, protection and improvement of the physical and natural environment.
2. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
3. The advancement of the education of the public in the United Kingdom, especially young people, regarding poverty and the needs of those in poverty in Africa.
4. To further such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Mission Statement

We have developed a mission statement as follows: -

Led by faith, together we enable our brothers and sisters in Christ to sow seeds of hope among communities in Uganda - developing leaders of integrity and empowering groups to overcome poverty and injustice through fellowship, training, projects and microfinance.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its objectives and future activities. Publication of the charity's activities on its web site and active engagement of the supporting churches in the mission leads to greater understanding in both communities. The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Grant making

The charity undertakes its work by making grants to Amaha We Uganda - a locally constituted Non-Governmental Organisation ("NGO"), based in Kasese in south western Uganda.

Grants are made for a variety of purposes including -

- Supporting the local administration costs of the NGO team
- Approved project expenditures
- Micro finance loans to Women's groups

Volunteers

The Trustees are grateful to its supporters and volunteers who help with fund raising and also visiting Uganda, at their own expense, to monitor the work of the local NGO.

Achievements and Performance

Main Achievements

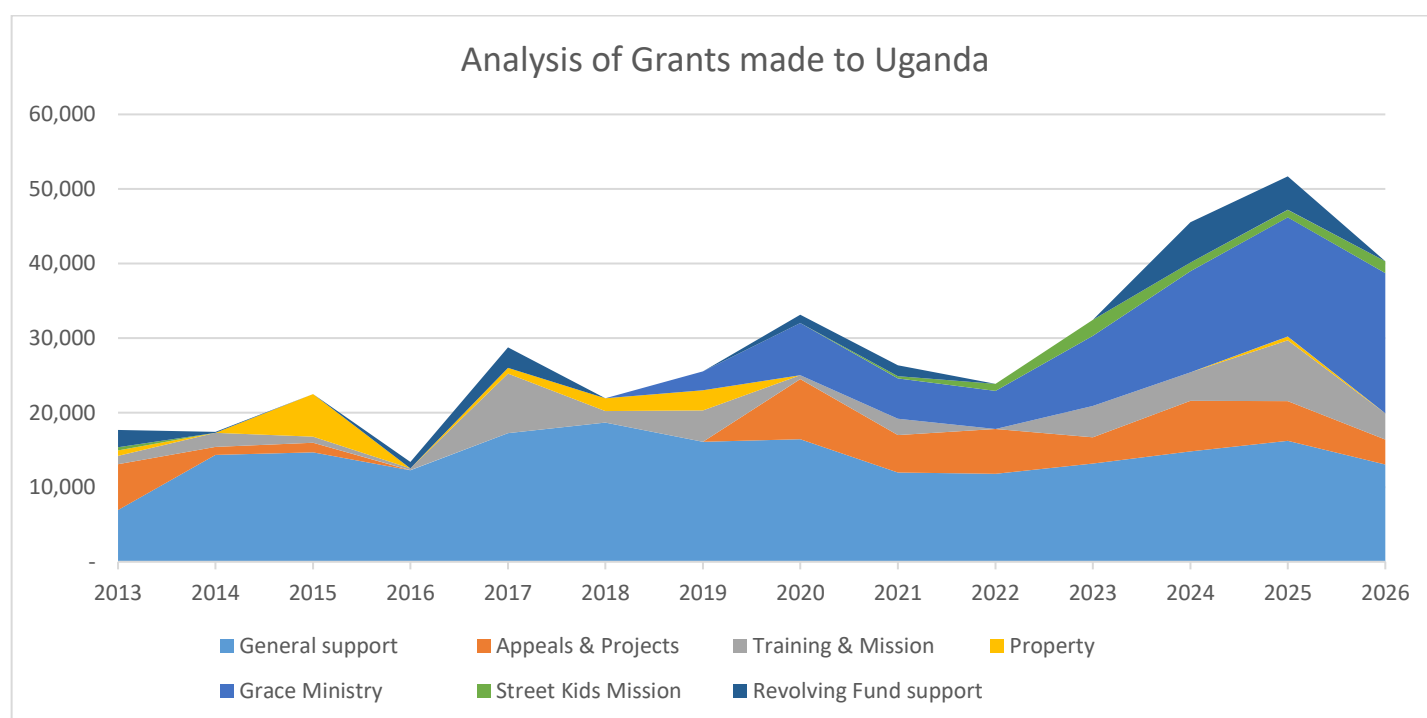
The Charity was launched in 2012 and since that time, grants of some £415,000 have been made to the Ugandan NGO and its forerunner CBO. The NGO Support grant goes to support the work of the Mission team in the form of salary and expenses and the rest goes against projects demanding attention at that time. It has supported up to 44 Women's groups (each of 20 people) and engaged in trialling various projects - most recently the replanting of Trees. The progress on each project is discussed below.

During the year, grants totalling £40,523 (2025 - £53,831) were made to the NGO comprising:

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

	Unrestricted	Designated	Restricted	Total	2025
	(£)	(£)	(£)	(£)	(£)
NGO Support	12,389	650	-	13,039	16,701
Street Kids Support	-	-	1,571	1,571	989
Trees	-	-	3,374	3,374	5,339
Revolving Loan Fund	-	-	-	-	4,495
A Grace Ministry	-	-	18,825	18,825	16,008
Good Samaritan Training Centre	-	-	2,296	2,296	6,358
Customs Women	-	-	1,200	1,200	1,800
Misc.	-	-	218	218	2,141
	12,389	650	27,484	40,523	53,831

Our support can be analysed as follows:

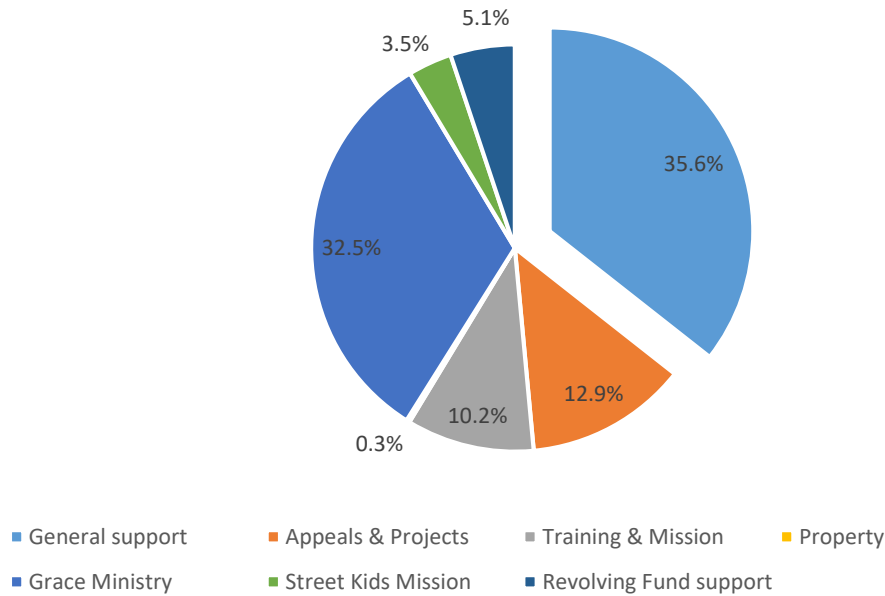


In compiling the above data, transport costs (new vehicles) have been attributed to General Support. Appeals & Projects includes the current Trees project and the Briquettes as well as some disaster support. Training and Mission includes a variety of local Conferences (both Women and Diocese) as well as support for our missions to Uganda.

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Over time, it can be seen that our support has varied; the two biggest changes are the lack of recent property and infrastructure items (now that the Office / Library is acquired and equipped) and the start of the Grace Ministry work from 2019. The 5-year split can be shown as:

Share of Grants 2022-26



The spend on our current projects can be summarised as follows:

	2022	2023	2024	2025	2026	Total
Project:	(£)	(£)	(£)	(£)	(£)	(£)
Grace Ministry	5,105	9,392	13,596	16,008	18,822	62,923
Trees	2,760	3,235	6,748	5,339	3,372	21,454
Street Kids	945	2,130	2,636	2,789	1,568	10,068
Revolving Fund	-	-	5,420	4,495	-	9,915
Good Samaritan / Women of Hope	-	-	2,325	6,358	3,494	12,177
	8,810	14,757	30,725	34,989	27,256	116,537
NGO Support	11,780	13,172	14,823	15,101	13,039	67,915
COVID Support	3,266	300	-	-	-	3,566
Pass Through Items	-	255	2,851	2,041	215	5,362
Office Equip & Motors	-	-	-	1,600	-	1,600
Mission & Conference Support	-	4,204	-	-	-	4,204
	23,856	32,688	48,399	53,731	40,510	199,184

Since the ravages caused by Covid-19, considerable progress has been made in restoring and growing our Mission.

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Key members of the NGO Team:

The spiritual leader is Rev William Musisimuhindo and the Director is Kule Job Kiryaghe who handles all the finance and administration. They are supported by a group of evangelists and community facilitators, including Miriam who works with the Women of Hope (below).

Women's Groups:

In October 2025, Job reported positively on the 37 women's groups. The women were rapidly becoming stable within their groups, continuing to gain confidence in doing business. They were beginning to borrow from the revolving fund and using the profits from borrowed funds to pay school fees for their children. Some of their children have finished school, graduating in various fields e.g. nursing and business studies. Some of the women had been able to grow their businesses to desirable levels and were enjoying the profits from trading using the loans.

At the end of June 2026, the 37 women's groups continued to do well through self-motivation, fuelled by their success and encouragement from the team who visit regularly to monitor and mentor. The team report that their saving culture is improving and that the women are determined to move to higher levels in development. The revolving fund is proving successful as members, who have borrowed from it, reported progress in their businesses.



Borrowing from the Revolving Fund



Kisinga group paying back their loans



Atuhere Lhuhwahwa group receiving loans from the revolving fund

As the loans are repaid back into The Revolving Fund other groups are able to benefit by taking out loans



Muthegheki Bwera Women's group

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Revolving Fund / Micro finance loans:

In 2024-25, we restored the Revolving Fund balances which are administered by the NGO. As at 30 June 26, the NGOP had advanced UGX56,294,458 (2025 – UGX58,784,065). The NGO charges a small fee on these loans, excluding initial advances.

Street Boys

The street boys still face many challenges but in the last year Jethro, one of the evangelist team, has continued to go out on the streets to meet with them. Sometimes he has been helped by one of our first street boys (no longer living on the streets) who through example, showed the boys a better way of living. The boys continued to meet at All Saints Church in Kasese where they received their soap - 2026 is the fifteenth year Amaha We Uganda has kept its promise to provide soap.

The number of street boys gathering has increased and at the last fellowship some 67 boys attended. A meal is still provided, fortnightly, for the boys when they meet. Job reported that at the end of June the boys were doing well. Some good news is that one of the boys got married and returned home where he now lives happily with his wife. Ismail, who we supported with a few items after he had set up his own business, is doing well and the team reports he too is inspiring and creating positivity in the other boys. Godwin, who started selling hard boiled eggs who we also supported with a few items, used his savings to buy a small piece of land and he is now farming on a small scale in Muhokya 9 miles from Kasese. Obviously, we would like these stories to be examples to the others.

44 of the street boys are individually paired up for prayer with a member of the Wisley with Pyrford Parish. We get regular updates on the street boys from the team through reports and regular photos.



Jethro meeting the boys on the street



Sharing a meal



Gathering together in fellowship with Jethro and John

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Women of Hope at The Good Samaritan Skills Centre

By October 2025, 15 girls had successfully completed training in either hairdressing or tailoring. They received start up kits and 3 months rent so they could start a small business. In February 2026 a further 5 girls completed their training, however there were not enough funds left in that budget to pay for the start up kits. Amaha We Uganda UK launched a plea for donations and was successful in being able to provide the kits and the 3 month rent.

The impact of this training is wonderful; not one single trained girl has returned to the streets. Some have even returned to their villages to start their new businesses. Miriam, the co-ordinator, meets up with The Women of Hope in Customs and Bwera. She mentors those who have been trained and also those who are waiting to be trained.

The latest training began on June 1st at The Good Samaritan Skills Centre for a further six trainees alongside vulnerable young girls from the Kajwenge district. These vulnerable girls live in their family homes. Job reported that the 20 Women of Hope who acquired skills are happy doing something to generate income for self-sustainability. There are a few girls left who have not yet received training and more girls are coming forward to join the group but funding remains an issue.



Finally receiving graduation certificates and kits



The hopefuls chosen to start training- June 2026



Learning their trade

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Tree Nurseries:

The community continues to embrace tree planting as a means of environmental protection, education of the local community, as well as leading to a cash crop to assist with daily living.

In August and September of 2025, 147,544 tree saplings were handed out. These were cacao trees which produce a saleable crop within 3-4 years. Every part of the pod and leaf litter is used in one way or another and the trees are a good shade crop for other crops planted underneath. Because cacao is a cash crop it ensures the trees will not be cut down. The impact on the environment is already evident as seen in one of the photos below.

By September 2025 1,285,870 trees had been planted. In March 2026 funds only allowed the planting of a single nursery bed of 20,000 seedlings. Monitoring visits ensured the seedlings were growing well. Visits to farmers who had previously received saplings were very positive and some trees were already bearing fruit. The farmers expect to be able to improve their household income. The new saplings were handed out to farmers in April 2026.

Sadly, Job reported in June 2026 that the weather had not been favourable and some of the farmers who took saplings in April experienced difficulty in raising them due to harsh weather conditions. On a more positive note, the team have started a nursery bed with The South Rwenzori Diocese deep in the hills of Mahango. These seedlings are growing well and the expectation is they will be given out in the August season 2026. To date 1,305,870 trees have been planted.



Giving out saplings in October 2025



Seedlings growing in March 2026



The above photo shows the impact of reforestation around Kitswamba in the Rwenzori Mountains.

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Grace Ministries:

The Trustees have decided to end the link with Grace ministries which was starting to help fund tertiary education which it was considered to be beyond our plans and vision. This link has effectively ended in June 2026.

This project was led by Rev Ian Smale, one of our Trustees who has now resigned from office.

Mission visits to Uganda:

There was no Mission or visit to Uganda during 2025-26, but Rev Neil Lambert visited after the year end to celebrate the making of Benjamin Masereka Sabiti a lay canon in the Cathedral. Benjamin was the initial evangelist and founder of the NGO team until his retirement a few years ago. Whilst there, Rev Lambert was able to update the position on the various projects and start to lay the ground work for a planned mission in August 2027.

Amaha We Uganda Achievements in the last 12 months:

To underpin the work of the Charity, the Trustees continue to be engaged in the following activities:

- Continuing our support for Women's groups and Street Boys and exploring how to help The Women of Hope
- Continued to promote and develop Tree nurseries and planting projects.
- We have remained in close communication with the Amaha We Uganda NGO team in Uganda and received many photos providing evidence of the ongoing work.
- We have continued to maintain and update our website - regularly changing the format to make it's more user friendly.
- William from the NGO team continues to join in church zoom meetings at St Mary's Ash Vale and sends us videos on WhatsApp to keep the UK trustees well informed about all projects.
- We have continued the trade schooling at the Good Samaritan Centre.
- We have decided to break the link with Grace Ministries.
- We have a received a detailed strategic plan from the NGO which we are discussing with them. This has disclosed a few communication issues which we plan to cover in a Memorandum of Understanding between the parties; work on this has started.

Fundraising activities:

During the year, we held a successful quiz night. A further fund-raising event is planned for the Autumn. We had a stall at the Shepherds Market (Church of the Good Shepherd) which raised awareness of the charity and raised additional funds.

During 2026-27, fund raising is likely to have a higher profile.

Financial Review

Financial Position

The principal funding sources are i:) the parish and parishioners of Wisley with Pyrford and ii): the parish and parishioners of St Mary's Ash Vale. During the year £12,377 (2025 - £14,233 was received from these sources including the sums raised for specific project funding and from gift days.

Our principal donor has advised that their income is not rising and more recently the annual church fair has had falling returns. As previously reported, the level of support has fallen a little and we are now needing to direct some of our fund raising to supporting the central NGO costs rather than placing all receipts to a project.

Outturn for the year

The year shows a surplus of income on the Unrestricted fund of £1,577 (2025 - £4,213 shortfall) before inter-fund transfers. The running costs of support were in line with expectations.

As reported previously, we no longer seek a local contribution to the NGO costs; instead, we limit the NGO budget needs to the running costs of the NGO solely. All other expenditure on projects, such as Trees or the Revolving Fund, are raised by special appeals. In addition, to recognise the management of projects, 10% of all project grants is attributed by the NGO, with our agreement, to the organisation's administration and support costs.

The current level of support for the NGO indicates a need for £13,000 - £16,000 per annum to cover administration and other support costs and further sums for projects as and when approved. This has proved possible with the continuing generous support of the parishes of Wisley with Pyrford and Ash Vale and donors from Wisley with Pyrford. However, based on present estimates, it seems our ability to fund the NGO will be between £12,000 - £14,000 without further fund raising.

We have been gradually building our support base and now have 18 Regular donors committing £3,816 per annum including Gift aid, excluding people who supported Grace Ministries. Some of this money is restricted to specific projects.

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Reserves Policy

The Trustees aim to have sufficient funds in hand to cover 12 months operational work by the local NGO or approximately £16,000. The current level of unrestricted and designated funds is £16,005 (2025 - £14,428).

As the Charity currently has no UK or management expenditure (apart from its website and trustee insurance), this policy enables us to provide some assurance to the local Kasese team.

The restricted funds of £1,960 represent monies raised by supporters of the Charity for specific projects not yet paid over or allocated. This has reduced considerably during the year as we applied the restricted funds to projects on the ground in Uganda, in accordance with the donors' wishes.

Future Funding

As noted above our funding comes principally from two churches. We have on occasion tried to widen the net to ensure a greater spread of supporters and this brought in the Grace Mission project as a restricted fund activity some years ago.

The contribution from Wisley with Pyrford PCC is set as a percentage of their general giving which has largely remained constant in the last 5 years varying between £11,635 and £10,227. This support is undergoing a formal review before being confirmed for a future period. Assuming it is approved, this level of support is lower than required to meet the annual support costs of the NGO without reducing our reserves. Accordingly, we will continue to focus more on general fund raising over the coming year – hitherto, fund raising events have been applied entirely to particular projects.

Future Plans

In addition, to general fund raising, we continue to focus our support on maintaining the support for Women's groups and Tree Nurseries. In addition, subject to future funding we wish to put the Good Samaritan Centre funding on a firmer footing. Accordingly, the Trustees have agreed to continue their focus during 2026/27 on:

- To continue to develop the tree nurseries that we have created. To continue with training recipients of the saplings on maintaining trees.
- To continue to feed the street boys and support the NGO in their attempts to reunite boys with their families. – This is largely undertaken by specific donations.
- Plan further fundraising.
- With the generosity of our donors, seek to expand the focus of work with Street Boys and girls at Customs to see what support can be provided to girls too.
- Look for ways to broaden the base of the Charity generally and expand its work.
- Ensure we can continue to be a Wisley with Pyrford charity
- Finalise a Memorandum of Understanding between the charity and the NGO to improve communication and transparency.

**Amaha We Uganda (UK).
Trustees' Report (continued)
For The Year Ended 30 June 2026**

Structure, Governance and Management

Governing Document

The charity is a company limited by guarantee without share capital, incorporated under the Companies Act 2006, and a registered charity governed by the Charities Act 2011. Its operations are regulated by its Articles of Association, which define its charitable purposes and powers.

Reference and Administrative Details

Trustees

H L Lambert - Lecturer
J B Ankunda - Nurse
C A Osborne - Management Consultant & Author
J Vella - Teacher (retired)
I K Smale - Minister of Religion (resigned 31/05/2026)
R D Hewitt - Chartered Accountant
J N Lambert - Minister of Religion
V K Turner - Minister of Religion (resigned 30/04/2026)

Charity Number

1150774

Company Number

08073510

Independent Examiner

Paul Williams
BWBCA Limited
Office 44
A30 Business Centre
Okehampton
Devon
EX20 1BG

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

R D Hewitt
Trustee


R D Hewitt (Oct 16, 2026 10:12:43 GMT+1)

Date 1 October 2026

**Amaha We Uganda (UK).
Independent Examiner's Report to the Trustees of Amaha We Uganda (UK).
For The Year Ended 30 June 2026**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2026.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts 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 your 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

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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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).

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.

Paul Williams

[Paul Williams \(Oct 16, 2026 22:55:04 GMT+1\)](#)

Paul Williams FCA

Date 16/10/2026

BWBCA Limited
Office 44
A30 Business Centre
Okehampton
Devon
EX20 1BG

Amaha We Uganda (UK).
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2026

				2026	2025
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	15,050	25,285	40,335	45,691
Investments	4	143	-	143	282
		<u>15,193</u>	<u>25,285</u>	<u>40,478</u>	<u>45,973</u>
EXPENDITURE ON:					
Charitable activities:	5				
Administration & support costs of Uganda NGO		(12,966)	-	(12,966)	(15,701)
Project Expenses		(650)	(27,484)	(28,134)	(38,730)
		<u>(13,616)</u>	<u>(27,484)</u>	<u>(41,100)</u>	<u>(54,431)</u>
NET EXPENDITURE		1,577	(2,199)	(622)	(8,458)
Transfers between funds	10	(400)	400	-	-
NET MOVEMENT IN FUNDS		<u>1,177</u>	<u>(1,799)</u>	<u>(622)</u>	<u>(8,458)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		14,828	3,758	18,586	27,044
TOTAL FUNDS CARRIED FORWARD	10	<u>16,005</u>	<u>1,959</u>	<u>17,964</u>	<u>18,586</u>

The notes on pages 15 to 18 form part of these financial statements.

Amaha We Uganda (UK).
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2026

2025 - Comparative	Notes	2025		
		Unrestricted funds	Restricted funds	Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	13,263	32,428	45,691
Investments	4	282	-	282
		<u>13,545</u>	<u>32,428</u>	<u>45,973</u>
EXPENDITURE ON:				
Charitable activities:	5			
Administration & support costs of Uganda NGO		(15,658)	(43)	(15,701)
Project Expenses		<u>(2,100)</u>	<u>(36,630)</u>	<u>(38,730)</u>
		<u>(17,758)</u>	<u>(36,673)</u>	<u>(54,431)</u>
NET EXPENDITURE		<u>(4,213)</u>	<u>(4,245)</u>	<u>(8,458)</u>
Transfers between funds	10	<u>(160)</u>	<u>160</u>	<u>-</u>
NET MOVEMENT IN FUNDS		<u>(4,373)</u>	<u>(4,085)</u>	<u>(8,458)</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		<u>19,201</u>	<u>7,843</u>	<u>27,044</u>
TOTAL FUNDS CARRIED FORWARD	10	<u>14,828</u>	<u>3,758</u>	<u>18,586</u>

The notes on pages 15 to 18 form part of these financial statements.

**Amaha We Uganda (UK).
Balance Sheet
As At 30 June 2026**

				2026	2025
	Notes	Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
CURRENT ASSETS					
Debtors	8	222	1,414	1,636	302
Cash at bank and in hand		15,783	545	16,328	18,364
		16,005	1,959	17,964	18,666
Creditors: Amounts Falling Due Within One Year	9	-	-	-	(80)
NET CURRENT ASSETS (LIABILITIES)		16,005	1,959	17,964	18,586
TOTAL ASSETS LESS CURRENT LIABILITIES		16,005	1,959	17,964	18,586
NET ASSETS		16,005	1,959	17,964	18,586
FUNDS OF THE CHARITY					
Restricted Funds				1,959	3,758
Unrestricted Funds				16,005	14,828
TOTAL FUNDS	10			17,964	18,586

For the year ending 30 June 2026 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

R D Hewitt

R D Hewitt (Oct 16, 2026 10:12:43 GMT+1)

R D Hewitt
Trustee

Date 1 October 2026

The notes on pages 15 to 18 form part of these financial statements.

**Amaha We Uganda (UK).
Notes to the Financial Statements
For The Year Ended 30 June 2026**

1. General Information

Amaha We Uganda (UK). is a company limited by guarantee, incorporated in England & Wales, registered number 08073510 and registered charity number 1150774 . The registered office is 6 Hare Hill Close, Pyrford, Woking GU22 8UH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.5. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2.6. Charitable activities

The charitable activities relate to making grants to Amaha We Uganda NGO in Kasese Uganda. Payments are approved on a calendar quarter basis and paid at the start of each quarter.

2.7. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Some of these funds have been designated by the Trustees, but this is an administrative label and the funds can be re-allocated if need be.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. Income from Donations and Legacies

	Unrestricted funds £	Restricted funds £	2026 Total funds £
Donations and gifts:			
General donations	3,343	2,361	5,704
Donations through Churches	10,227	2,150	12,377
Other:			
A Grace Ministry	-	19,891	19,891
Appeal: Tree Planting	-	883	883
Quiz Nights	1,480	-	1,480
Misc. causes	-	-	-
Appeal: Revolving Fund	-	-	-
	15,050	25,285	40,335

Amaha We Uganda (UK).
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2026

2025 - Comparative	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts:			
General donations	2,372	5,079	7,451
Donations through Churches	10,891	-	10,891
Other:			
A Grace Ministry	-	15,131	15,131
Appeal: Tree Planting	-	6,837	6,837
Quiz Nights	-	-	-
Misc. causes	-	1,578	1,578
Appeal: Revolving Fund	-	3,803	3,803
	<u>13,263</u>	<u>32,428</u>	<u>45,691</u>

4. Investment Income

	2026 Unrestricted funds	2025 Unrestricted funds
	£	£
Bank interest receivable	143	282

5. Analysis of Expenditure

	Grant funding of activities	Support costs (see note 6)	2026 Total
	£	£	£
Administration & support costs of Uganda NGO	12,389	577	12,966
Project Expenses	28,134	-	28,134
	<u>40,523</u>	<u>577</u>	<u>41,100</u>

2025 - Comparative	Grant funding of activities	Support costs (see note 6)	2025 Total
	£	£	£
Administration & support costs of Uganda NGO	15,101	600	15,701
Project Expenses	38,730	-	38,730
	<u>53,831</u>	<u>600</u>	<u>54,431</u>

Amaha We Uganda (UK).
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2026

6. Support Costs

	2026	2025
	Administration & support costs of Uganda NGO	Administration & support costs of Uganda NGO
	£	£
General administration	276	369
Interest payable	301	231
	<u>577</u>	<u>600</u>

7. Average Number of Employees

Average number of employees during the year was: NIL (2025: NIL)

8. Debtors

	2026	2025
	£	£
Due within one year		
Gift aid receivable	1,636	302
	<u>1,636</u>	<u>302</u>

9. Creditors: Amounts Falling Due Within One Year

	2026	2025
	£	£
Accruals	-	80
	<u>-</u>	<u>80</u>

10. Movement in Funds

	As at 1 July 2025	Income	Expenditure	Transfers	As at 30 June 2026
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	7,449	15,193	(12,966)	-	9,676
Project Funding	7,379	-	(650)	(400)	6,329
Total unrestricted funds	<u>14,828</u>	<u>15,193</u>	<u>(13,616)</u>	<u>(400)</u>	<u>16,005</u>
Restricted funds					
A Grace Ministry	384	19,891	(18,825)	-	1,450
Appeal: Tree Planting	2,491	883	(3,374)	-	-
Street Boys	589	1,452	(1,571)	-	470
Women of Hope	294	2,000	(2,296)	41	39
Women of Hope - Starter Kits	-	844	(1,200)	356	-
Other	-	215	(218)	3	-
Total restricted funds	<u>3,758</u>	<u>25,285</u>	<u>(27,484)</u>	<u>400</u>	<u>1,959</u>
Total funds	<u>18,586</u>	<u>40,478</u>	<u>(41,100)</u>	<u>-</u>	<u>17,964</u>

Amaha We Uganda (UK).
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2026

	As at 1 July 2024	Income	Expenditure	Transfers	As at 30 June 2025
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	9,722	13,545	(15,658)	(160)	7,449
Project Funding	9,479	-	(2,100)	-	7,379
Total unrestricted funds	19,201	13,545	(17,758)	(160)	14,828
Restricted funds					
Good Samaritan Centre	4,735	-	(4,735)	-	-
A Grace Ministry	1,263	15,131	(16,010)	-	384
Appeal: Tree Planting	(320)	6,837	(4,850)	824	2,491
Revolving Fund / Microfinance	39	3,803	(4,506)	664	-
Street Boys	335	1,343	(989)	(100)	589
Cox Memorial Fund	1,791	-	(1,791)	-	-
Women of Hope	-	2,094	(1,800)	-	294
Paul Vella Memory	-	-	(100)	100	-
Barn Dance	-	1,328	-	(1,328)	-
Women of Hope - Starter Kits	-	1,642	(1,642)	-	-
Other	-	250	(250)	-	-
Total restricted funds	7,843	32,428	(36,673)	160	3,758
Total funds	27,044	45,973	(54,431)	-	18,586

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year. No trustee expenses have been incurred.

12. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

13. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Amaha We Uganda Financial Statements

30.06.26

Final Audit Report

2026-10-16

Created:	2026-10-15
By:	Team BWBCA (admin@bwbca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaY-6aJK7DdoNdvVdQhXISqdd3legzZnA

"Amaha We Uganda Financial Statements 30.06.26" History

-  Document created by Team BWBCA (admin@bwbca.com)
2026-10-15 - 11:07:18 PM GMT- IP address: 109.73.121.102
-  Document emailed to robert@amahaweuganda.org for signature
2026-10-15 - 11:07:26 PM GMT
-  Email viewed by robert@amahaweuganda.org
2026-10-16 - 9:09:17 AM GMT- IP address: 149.87.192.229
-  Signer robert@amahaweuganda.org entered name at signing as R D Hewitt
2026-10-16 - 9:12:41 AM GMT- IP address: 149.87.192.229
-  Document e-signed by R D Hewitt (robert@amahaweuganda.org)
Signature Date: 2026-10-16 - 9:12:43 AM GMT - Time Source: server- IP address: 149.87.192.229 - Signature Appearance Selected: TYPE
-  Document emailed to paul@bwbca.com for signature
2026-10-16 - 9:12:45 AM GMT
-  Email viewed by paul@bwbca.com
2026-10-16 - 9:48:59 PM GMT- IP address: 109.73.121.102
-  Signer paul@bwbca.com entered name at signing as Paul Williams
2026-10-16 - 9:55:02 PM GMT- IP address: 109.73.121.102
-  Document e-signed by Paul Williams (paul@bwbca.com)
Signature Date: 2026-10-16 - 9:55:04 PM GMT - Time Source: server- IP address: 109.73.121.102 - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-10-16 - 9:55:04 PM GMT