

REGISTERED COMPANY NUMBER: 08073510(England and Wales)
REGISTERED CHARITY NUMBER:

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2019
for**

AMAHA WE UGANDA (UK).

AMAHA WE UGANDA (UK).

**Contents of the Financial Statements
for the Year Ended 30 June 2019**

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AMAHA WE UGANDA (UK).

Report of the Trustees for the Year Ended 30 June 2019

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2019. The trustees have adopted the provisions of 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 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

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.

Grantmaking

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.

Although the NGO constitution allows for the Trustees of the UK Charity to be represented on the board of the local NGO, this has not taken place.

- 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 volunteers who help with fund raising and also visiting Uganda, at their own expense, to monitor the work of the local NGO.

AMAHA WE UGANDA (UK).

Report of the Trustees for the Year Ended 30 June 2019

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, grants totalling £28,015 were made to the NGO comprising the following:

	Unrestricted £	Designated £	Restricted £	Total £	2018 £
Projects	-	-	4,061	4,061	1,968
NGO Support	11,089	-	-	11,089	10,453
Group Expenses	5,010	139	-	5,010	6,689
Specific support provided	-	-	5,558	5,598	-
Mission support	2,720	-	-	2,720	2,946
Other expenses	-	-	-	-	111
Total	18,819	139	9,659	28,617	21,967

A successful mission was undertaken in June 2019 when two trustees - Neil Lambert and Judith Vella visited together with Helen Lambert and Mike Widdup. Part of the work of the mission was to revisit the vision of the NGO and to align both the charity and NGO's mission, whilst managing the NGO's expectations on levels of support.

Although the Briquette was successful, its impact has been patchy - largely limited to the area around Bwera. Accordingly, we have now decided to end specific project support for this and, following from the recent Mission, switch our fund raising effort to the Good Samaritan centre, increasing the micro finance loans and looking to make the Kasese complex more useful.

Micro finance loans The trustees have agreed with the local NGO team to help increase the Micro Finance loan fund. Micro finance loans continue to be used as a way of helping the womens' groups to produce and provide for themselves. The loans continue to be repaid and re-lent. The local NGO is now charging a small fee on such reborrowing to help support their local costs. To date the loss rate on these loans has been very low.

As at the end of June 2019, the microfinance fund had a balance of £11,703 (UGX 53.8m) (2018 - £11,963 (UGX 53.8m). Loans, when repaid locally, are recycled to new projects and groups. The changing exchange rate has affected the sterling equivalents for these loans.

Fundraising activities

2018-19 has been a very successful fund raising period. In addition to the Quiz Night, the Charity held a Dinner dance and two appeals (Hedging plants for Kasese centre and materials for Good Samaritan centre). A total of some £4,651 from all sources was raised.

Achievements of last 12 months:

To underpin the work of the Charity, the Trustees have also engaged in the following activities:

We have updated our website and now include a blog linked to our social media presence.

We have supported a significant mission to Uganda in June 2019 which is already bearing fruits in terms of relationship and common purpose on projects.

We have run several fund raising efforts as noted above, some of which we hope to repeat in 2019-20.

We continue to maintain and develop our links with the Kasese team, women's groups and Street Children support and training.

We continue to receive reports and board minutes of actions in train at the NGO.

The NGO has successfully developed following the retirement of its inspirational founder - Benjamin Masereka.

The team is now led by William Musisi for spiritual matters and Job who manages the finances and administrative issues. The NGO has nearly completed landscaping work at the Kasese complex.

AMAHA WE UGANDA (UK).

Report of the Trustees for the Year Ended 30 June 2019

FINANCIAL REVIEW

Financial review

The principal funding sources are i:) the parish and parishioners of Wisley with Pyrford and ii:) the parish and parishioners of Ash Vale. During the year some £15,876 (2018 - £9,436) was paid from these sources including the sums raised for specific project funding and from gift days.

As anticipated, the year shows a shortfall of income on the Unrestricted fund, this is clearly unsustainable in the long-term. This was addressed at some length on the recent Mission and an understanding reached on what we can and should be funding.

Outturn for the year

The year shows a shortfall of income on the Unrestricted fund of £4,576 (2018 - £7,596) before inter fund transfer. We had planned to benefit from increasing the amount of local funding that the NGO could raise, but as yet, this has proved very difficult. Essentially, our general contributions are funding some 80% of the salary and general costs of the NGO; anything above this is treated as a project for which special funding is sought.

The running costs of support were in line with expectations.

The current level of support for the NGO indicates a need for £12 - £16,000 per annum before local challenge to cover administration and other support costs and further sums for projects as and when approved. This has provided possible with the continuing generous support of the parishes of Wisley with Pyrford and Ash Vale; this support is expected to continue for a further two years when Wisley with Pyrford will want to review the position.

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 max before Local Challenge contribution. The current level of unrestricted funds is £456 plus designated funds of £13,800. The NGO is being encouraged to raise funds directly to reduce their dependence on the Charity.

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

The restricted funds of £8,420 represent monies raised by supporters of the Charity for specific projects not yet paid over or allocated.

FUTURE PLANS

Following the recent mission, the Trustees have agreed to focus their activities on the following for the coming year:

Raise funds to enable the NGO micro finance loan fund to expand. This assists both with quality of living but also the ability of the local NGO to raise fees and expenses.

Explore the opportunities to complete the office / Library and Garden of Eden project by acquiring further and adding a sanitary block.

Continue to help fund raising for the Good Samaritan centre which provides training courses for various trades. Look for ways to further assist the NGO to meet both the local challenge we have set but also the local needs of the people.

Look for ways to broaden the base of the Charity and expand its work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, its Articles of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08073510 (England and Wales)

AMAHA WE UGANDA (UK).

**Report of the Trustees
for the Year Ended 30 June 2019**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

Registered office

C/o Brayne, Williams & Barnard Limited R
Rosemount Avenue
West Byfleet
Surrey
KT14 6LB

Trustees

R D Hewitt	Chartered Accountant
J N Lambert	Reverend
C A Osborne	Management Consultant & Author
A M Sanderson	Director
V K Turner	Minister Of Religion
J Vella	Teacher

Independent examiner

Paul Williams
Brayne, Williams & Barnard Limited
Rosemount House
Rosemount Avenue
West Byfleet
Surrey
KT14 6LB

Nov 25, 2019

Approved by order of the board of trustees on and signed on its behalf by:

Robert Hewitt

Robert Hewitt (Nov 25, 2019).....

R D Hewitt - Trustee

**Independent Examiner's Report to the Trustees of
Amaha We Uganda (Uk).**

Independent examiner's report to the trustees of Amaha We Uganda (Uk). ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2019.

Responsibilities and basis of report

As the charity's 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 (Nov 26, 2019)

Paul Williams
Brayne, Williams & Barnard Limited
Rosemount House
Rosemount Avenue
West Byfleet
Surrey
KT14 6LB

Nov 26, 2019
Date:

AMAHA WE UGANDA (UK).

**Statement of Financial Activities
for the Year Ended 30 June 2019**

	Notes	Unrestricted funds £	Restricted funds £	30.6.19 Total funds £	30.6.18 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	13,130	8,085	21,215	12,979
Other trading activities	3	3,191	1,460	4,651	1,435
Investment income	4	46	-	46	8
Total		16,367	9,545	25,912	14,422
EXPENDITURE ON					
Charitable activities					
Administration and support costs of Uganda NGO		20,419	-	20,419	21,967
Project expenses		139	8,060	8,199	-
Other		385	12	397	384
Total		20,943	8,072	29,015	22,351
NET INCOME/(EXPENDITURE)		(4,576)	1,473	(3,103)	(7,929)
Transfers between funds	8	4,182	(4,182)	-	-
Net movement in funds		(394)	(2,709)	(3,103)	(7,929)
RECONCILIATION OF FUNDS					
Total funds brought forward		14,650	11,129	25,779	33,708
TOTAL FUNDS CARRIED FORWARD		14,256	8,420	22,676	25,779

The notes form part of these financial statements

AMAHA WE UGANDA (UK).

Balance Sheet
At 30 June 2019

	Notes	Unrestricted funds £	Restricted funds £	30.6.19 Total funds £	30.6.18 Total funds £
CURRENT ASSETS					
Debtors	7	1,043	1,000	2,043	1,852
Cash in hand		13,213	7,420	20,633	23,927
		<u>14,256</u>	<u>8,420</u>	<u>22,676</u>	<u>25,779</u>
NET CURRENT ASSETS		<u>14,256</u>	<u>8,420</u>	<u>22,676</u>	<u>25,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,256</u>	<u>8,420</u>	<u>22,676</u>	<u>25,779</u>
NET ASSETS		<u>14,256</u>	<u>8,420</u>	<u>22,676</u>	<u>25,779</u>
FUNDS					
8					
Unrestricted funds:					
General fund				456	711
Transport fund				9,352	9,352
Project Funding				4,448	4,587
				<u>14,256</u>	<u>14,650</u>
Restricted funds:					
Rain water harvesting				-	1,875
Miscellaneous restricted payments				31	500
Cable Funds				446	446
Val Mission				2,013	2,000
Satellite dish / Comms project				425	635
Val - GS Centre				5,505	5,451
Ash Vale & Mission				-	222
				<u>8,420</u>	<u>11,129</u>
TOTAL FUNDS				<u>22,676</u>	<u>25,779</u>

The notes form part of these financial statements

AMAHA WE UGANDA (UK).

**Balance Sheet - continued
At 30 June 2019**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on Nov 25, 2019 and were signed on its behalf by:

Robert Hewitt
Robert Hewitt (Nov 25, 2019)
R D Hewitt -Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 June 2019**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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.

Expenditure

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.

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.

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

2. DONATIONS AND LEGACIES

	30.6.19	30.6.18
	£	£
Donations through Churches	15,614	11,858
General donations	3,881	298
Gift aid	1,050	448
Mission 2019 support	245	-
Friendship scheme subscriptions	425	375
	<u>21,215</u>	<u>12,979</u>

AMAHA WE UGANDA (UK).

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2019**

3. OTHER TRADING ACTIVITIES

	30.6.19	30.6.18
	£	£
Planting scheme at NGO offices	1,000	-
Materials for Good Samaritan centre	1,460	-
Sale of Calendars	228	133
Dinner Dance	1,418	-
Quiz Night	472	1,302
Gift aid	73	-
	<u>4,651</u>	<u>1,435</u>

4. INVESTMENT INCOME

	30.6.19	30.6.18
	£	£
Deposit account interest	28	8
Other interest	18	-
	<u>46</u>	<u>8</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2019 nor for the year ended 30 June 2018.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2019 nor for the year ended 30 June 2018.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	10,557	2,422	12,979
Other trading activities	1,435	-	1,435
Investment income	8	-	8
	<u>12,000</u>	<u>2,422</u>	<u>14,422</u>
Total	12,000	2,422	14,422
EXPENDITURE ON Charitable activities			
Administration and support costs of Uganda NGO	19,212	2,755	21,967
Other	384	-	384
	<u>19,596</u>	<u>2,755</u>	<u>22,351</u>
Total	19,596	2,755	22,351
NET INCOME/(EXPENDITURE)	(7,596)	(333)	(7,929)

AMAHA WE UGANDA (UK).

Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Transfers between funds	5,000	(5,000)	-
Net movement in funds	(2,596)	(5,333)	(7,929)
RECONCILIATION OF FUNDS			
Total funds brought forward	17,246	16,462	33,708
TOTAL FUNDS CARRIED FORWARD	14,650	11,129	25,779

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19 £	30.6.18 £
Other debtors	1,000	-
Gift aid receivable	1,043	1,852
	<u>2,043</u>	<u>1,852</u>

8. MOVEMENT IN FUNDS

	At 1.7.18 £	Net movement in funds £	Transfers between funds £	At 30.6.19 £
Unrestricted funds				
General fund	711	(1,717)	1,462	456
Transport fund	9,352	-	-	9,352
Project Funding	4,587	(139)	-	4,448
Mission 19	-	(2,720)	2,720	-
	<u>14,650</u>	<u>(4,576)</u>	<u>4,182</u>	<u>14,256</u>
Restricted funds				
Rain water harvesting	1,875	-	(1,875)	-
Miscellaneous restricted payments	500	(469)	-	31
Cable Funds	446	-	-	446
Val Mission	2,000	13	-	2,013
Satellite dish / Comms project	635	-	(210)	425
Val - GS Centre	5,451	54	-	5,505
Ash Vale & Mission	222	1,569	(1,791)	-
Mission support 19	-	306	(306)	-
	<u>11,129</u>	<u>1,473</u>	<u>(4,182)</u>	<u>8,420</u>
TOTAL FUNDS	25,779	(3,103)	-	22,676

AMAHA WE UGANDA (UK).

Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,367	(18,084)	(1,717)
Project Funding	-	(139)	(139)
Mission 19	-	(2,720)	(2,720)
	<u>16,367</u>	<u>(20,943)</u>	<u>(4,576)</u>
Restricted funds			
Miscellaneous restricted payments	1,279	(1,748)	(469)
Val Mission	1,313	(1,300)	13
Val - GS Centre	1,515	(1,461)	54
Ash Vale & Mission	1,569	-	1,569
Other	2,563	(2,563)	-
Mission support 19	306	-	306
Hedging appeal	1,000	(1,000)	-
	<u>9,545</u>	<u>(8,072)</u>	<u>1,473</u>
TOTAL FUNDS	<u>25,912</u>	<u>(29,015)</u>	<u>(3,103)</u>

Comparatives for movement in funds

	At 1.7.17 £	Net movement in funds £	Transfers between funds £	At 30.6.18 £
Unrestricted Funds				
General fund	1,983	(6,272)	5,000	711
Transport fund	10,130	(778)	-	9,352
Project Funding	5,133	(546)	-	4,587
	<u>17,246</u>	<u>(7,596)</u>	<u>5,000</u>	<u>14,650</u>
Restricted Funds				
Rain water harvesting	1,875	-	-	1,875
Miscellaneous restricted payments	500	-	-	500
Cable Funds	446	-	-	446
Val Mission	2,000	-	-	2,000
Satellite dish / Comms project	6,079	(444)	(5,000)	635
Val - GS Centre	5,562	(111)	-	5,451
Ash Vale & Mission	-	222	-	222
	<u>16,462</u>	<u>(333)</u>	<u>(5,000)</u>	<u>11,129</u>
TOTAL FUNDS	<u>33,708</u>	<u>(7,929)</u>	<u>-</u>	<u>25,779</u>

AMAHA WE UGANDA (UK).

Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,000	(18,272)	(6,272)
Transport fund	-	(778)	(778)
Project Funding	-	(546)	(546)
	<u>12,000</u>	<u>(19,596)</u>	<u>(7,596)</u>
Restricted funds			
Satellite dish / Comms project	-	(444)	(444)
Val - GS Centre	-	(111)	(111)
Ash Vale & Mission	2,422	(2,200)	222
	<u>2,422</u>	<u>(2,755)</u>	<u>(333)</u>
TOTAL FUNDS	<u>14,422</u>	<u>(22,351)</u>	<u>(7,929)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.17 £	Net movement in funds £	Transfers between funds £	At 30.6.19 £
Unrestricted funds				
General fund	1,983	(7,989)	6,462	456
Transport fund	10,130	(778)	-	9,352
Project Funding	5,133	(685)	-	4,448
Mission 19	-	(2,720)	2,720	-
Restricted funds				
Rain water harvesting	1,875	-	(1,875)	-
Miscellaneous restricted payments	500	(469)	-	31
Cable Funds	446	-	-	446
Val Mission	2,000	13	-	2,013
Satellite dish / Comms project	6,079	(444)	(5,210)	425
Val - GS Centre	5,562	(57)	-	5,505
Ash Vale & Mission	-	1,791	(1,791)	-
Mission support 19	-	306	(306)	-
	<u>16,462</u>	<u>1,140</u>	<u>(9,182)</u>	<u>8,420</u>
TOTAL FUNDS	<u>33,708</u>	<u>(11,032)</u>	<u>-</u>	<u>22,676</u>

Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,367	(36,356)	(7,989)
Transport fund	-	(778)	(778)
Project Funding	-	(685)	(685)
Mission 19	-	(2,720)	(2,720)
	<u>28,367</u>	<u>(40,539)</u>	<u>(12,172)</u>
Restricted funds			
Miscellaneous restricted payments	1,279	(1,748)	(469)
Val Mission	1,313	(1,300)	13
Val - GS Centre	1,515	(1,572)	(57)
Ash Vale & Mission	3,991	(2,200)	1,791
Other	2,563	(2,563)	-
Mission support 19	306	-	306
Hedging appeal	1,000	(1,000)	-
Satellite dish / Comms project	-	(444)	(444)
	<u>11,967</u>	<u>(10,827)</u>	<u>1,140</u>
TOTAL FUNDS	<u>40,334</u>	<u>(51,366)</u>	<u>(11,032)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2019.









Amaha We Uganda Limited Financial Statements 30.06.19

Final Audit Report

2019-11-26

Created:	2019-11-22
By:	Team BWB (admin@bwbca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4QHv1a2MqOXLq4sZ66KJ4wjqsOculTFi

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