CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2025 Period start date To 31/12/2025 Period end date

Charity name: Masanga UK

Charity registration number: 1136339

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**THE RELIEF OF SICKNESS AND THE PRESERVATION, PROMOTION AND PROTECTION OF GOOD HEALTH FOR THE BENEFIT OF THE PUBLIC IN SIERRA LEONE BY FACILITATING THE RE-ESTABLISHMENT OF MASANGA HOSPITAL AND THE PROVISION OF INFRASTRUCTURE, EQUIPMENT, TRAINING AND HEALTHCARE.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Provision of financial support to the Hospital. Clinical, educational and managerial support to the hospital delivered by healthcare professionals and students from high resource settings.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees are aware of their responsibilities, with regard to the Charity Commissions guidance on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The charity issues an annual grant to Masanga hospital to contribute to general running costs including staff salaries, medication and other consumables. The amount of funds given depends on the hospital needs and our own available funds. The charity does not issue grants to external institutions.**
	Para 1.38	**N/A**

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	**All individuals working for the charity volunteer their time freely. Depending on circumstances, those carrying out a placement of greater than 4 months receive a stipend to cover expenses such as flights and medical registration in Sierra Leone**
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The charity has provided £19567 for hospital running costs in 2025. This predominantly contributes to orders of medication, equipment and consumables and to staff salaries. Additionally, £4847 was spent on educational programmes in the areas of internal medicine, nursing and anaesthesia.** **Six volunteer doctors, two nurses and two medical students undertook voluntary placements at the hospital of 2 months or more. These clinicians supported healthcare delivery and were involved in training of local medical, nursing and anaesthetic staff, as well as the delivery of quality improvement projects at the hospital. This was mutually beneficial and the visiting clinicians gained invaluable experience of medicine and nursing in a challenging and low resource environment.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Income: £42129** **Expenditure: £34,301** **The charity ended the year with a balance of £60148**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The charity holds funds to cover its financial commitments to the hospital for a 3 year period to assist with the hospital's long term financial planning and to allow for unforeseen expenditure. Current commitment is to provide £18,000 per year for hospital running costs.**
Amount of reserves held	Para 1.22	**£54000**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Private donations from supporters of the charity and from fundraising events.** **Grants from organisations that share the charities aims.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**The charity does not hold investments**
A description of the principal risks facing the charity	Para 1.46	**The challenges of working in a very low income country**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust deed.**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporated association**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustees are selected based on their interest in the work of the charity.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**In person handover of responsibilities and a period of apprenticeship as necessary**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Masanga UK currently has a board of eight permanent members.** **Masanga UK shares a seat with Masanga Netherlands on the Transition Board of Masanga Hospital. The Board has representation from local and international stakeholders of the hospital. This Board is responsible for the management of the hospital until control is formally handed over to the government of Sierra Leone. This is currently planned for 2026.**
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Masanga UK
Other name the charity uses	

Registered charity number	1136339
Charity’s principal address	2 Hen Gapel, Pentir, Gwynedd, LL57 4UU

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Aatish Patel	Chairman		
	2	Patrick Eaton	Treasurer		
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Patrick Eaton
Position (eg Secretary, Chair, etc)	Treasurer
Date	11/04/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Masanga UK	1136339

Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/2025	To	Period end date 12/31/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Kindlink UK (donations)	19,137	-	-	19,137	-
Charitable Trust	668	-	-	668	-
Direct donations	11,843	-	-	11,843	-
Grants	6,000	-	-	6,000	-
Charity activities	600	-	-	600	-
hmrc giftaid	3,064	-	-	3,064	-
bank interest	817	-	-	817	-
	-	-	-	-	-
Sub total*(Gross income for AR)*	42,129	-	-	42,129	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,129	-	-	42,129	-
A3 Payments					
Support for Hospital Running Costs	19,567	-	-	19,567	-
UK house maintenance	3,420	-	-	3,420	-
volunteer stipends	6,421	-	-	6,421	-
educational programmes	4,847	-	-	4,847	-
bank charges	47	-	-	47	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**34,301**	**-**	**-**	**34,301**	**-**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	**-**	**-**	**-**	**-**	
Total payments	**34,301**	**-**	**-**	**34,301**	**-**
Net of receipts/(payments)	**7,828**	**-**	**-**	**7,828**	**-**
A5 Transfers between funds	**-**	**-**	**-**	**-**	**-**
A6 Cash funds last year end	**52,321**	**-**	**-**	**52,321**	**-**
Cash funds this year end	**60,148**	**-**	**-**	**60,148**	**-**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		**60,148**	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**
	Total cash funds	**60,148**	**-**	**-**
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

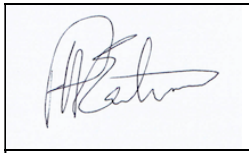
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PATRICK EATON	4/11/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name: Masanga UK		
On accounts for the year ended	31.12.2025	**Charity no (if any)**	1136339
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records

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.

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

Signed:	James Mann	**Date:**	13th October 2026
Name:	James Mann		
Relevant professional qualification(s) or body (if any):	Chartered Accountant (ICAS)		
Address:	66 South Island Place Oval, London SW9 0DX		

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	N/A.