CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 01/01/2025 Period start date To 31/12/2025**
**Period end date**

**Charity name: Awaken Love for Africa**

**Charity registration number: 1151671**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | **Prevention of poverty and relief against financial hardship in Africa or such other parts of the world as the trustees may decide. Advancement of education, including the provision of facilities, equipment and financial support. Advancement of the Christian faith, in particular Africa and in other parts of the world.** |
| 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 | **During the reporting period, Awaken Love for Africa undertook the following main activities to deliver our charitable purposes for the public benefit:**<br>• **Care and Shelter for Orphans and Widows: We continued our core partnership with the Gideons Children's Home in Kenya, funding the daily operational costs required to provide safe shelter, essential resources (such as mattresses), and consistent feeding programmes for vulnerable orphans, widows, and supported individuals.**<br>• **Advancement of Education: To help lift the local community out of poverty, the charity heavily invested in education by supporting our local primary and secondary schools, which provide vital education to 650 children in the community. Furthermore, we funded 80 young adults through college to help them transition into employment, and established an IT suite at the secondary school to equip students with essential digital skills.** |

| | | |
|---|---|---|
| | | • **Promoting Self-Sufficiency and Food Security: We actively helped widows and the wider community become self-sufficient by funding and managing a 200-acre agricultural project. This farm not only provided a direct food source for the orphanage but also served as a practical educational hub to teach the wider community how to farm sustainably and yield successful harvests.**<br>• **Emergency Medical Support: We provided critical healthcare support to the local poor community by funding our medical clinic, ensuring uninterrupted treatment for children with HIV/AIDS and providing urgent care for acute illnesses such as malaria and typhoid when government hospital support was suspended.** |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | **The trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission in defining the strategic direction of the charity and when planning future activities.** |

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

| | SORP reference | |
|---|---|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| 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 | **During the period, Awaken Love for Africa delivered significant, measurable benefits to our core beneficiaries and the wider community in Kenya across four primary areas of focus:**<br>**1. Advancement of Education and Employment Transition: A core achievement this year was successfully supporting 80 young adults through their college education. The charity's impact extended beyond purely funding tuition; we successfully bridged the gap between education and independent living by assisting these graduates in securing meaningful employment. This not only transformed the individual life trajectories of these young people but also contributes to the wider societal benefit of reducing local unemployment and breaking generational cycles of poverty.**<br>**2. Infrastructure and Digital Literacy: To ensure students are equipped for the modern workforce, the charity funded and established a fully operational IT suite at the local secondary school. This facility now serves hundreds of students, providing critical digital literacy and computer skills. The wider benefit to society is a more highly skilled generation of school leavers who are better prepared for higher education and a technology-driven job market.**<br>**3. Food Security and Agricultural Development: In response to the immense daily pressure of feeding vulnerable populations, the charity initiated a major agricultural project, successfully planting and harvesting 200 acres of maize and vegetables twice during 2025. This yielded a dual benefit:**<br>• **Immediate Relief: It provided substantial, sustainable food security for the orphans and widows under our care, reducing our reliance on external food purchases.**<br>• **Wider Community Impact: The farm served as a practical educational hub, allowing us to train the wider local community in effective, sustainable farming techniques, thereby increasing regional food resilience.** |

| | | |
|---|---|---|
| | | **4. Emergency Healthcare and Medical Relief: During a period when the Kenyan government temporarily suspended support for local hospitals, the charity stepped in to fill a critical healthcare void by funding and supporting our local medical clinic. This intervention was life-saving. Through the clinic, we maintained uninterrupted, vital care for 20 children living with HIV/AIDS. Additionally, the clinic provided urgent diagnostic and treatment services for acute illnesses, including malaria and typhoid, preventing severe health crises and potential fatalities among the children and the surrounding community.** |

**Additional information (optional)**

You may choose to include further statements where relevant about:

| | | |
|---|---|---|
| Achievements against objectives set | Para 1.41 | **The board of trustees set out specific strategic objectives for the 2025 reporting period to advance the charity's core aims in Kenya. Despite external challenges, the charity successfully delivered against these goals:**<br>• **Objective: To support the transition of vulnerable youths from secondary education into higher education and sustainable employment. Achievement: The charity successfully funded and supported 80 young adults through college, actively facilitating their entry into the workforce and promoting long-term financial independence.**<br>• **Objective: To modernise educational infrastructure and increase digital literacy among local secondary school students. Achievement: An operational IT suite was fully funded and established at the secondary school. This facility is now actively used by hundreds of students to develop essential computer skills required for the modern job market.**<br>• **Objective: To increase local food security for the Gideons and empower the surrounding community with sustainable agricultural skills. Achievement: The charity successfully funded the cultivation of 200 acres of maize and vegetables across two separate harvest cycles. This** |

| | | |
|---|---|---|
| | | **secured a vital, independent food source for orphans and widows, while the farm itself was utilised to train the wider community in effective agricultural practices.** |
| Performance of fundraising activities against objectives set | Para 1.41 | **During the 2025/2026 financial year, the charity's fundraising strategy was driven by the following key objectives and resulting performances:**<br><br>**1. Sustaining Core Sponsorships for Operational Costs**<br>• **Objective: To maintain our loyal base of individual child sponsors whose regular giving underpins the daily feeding and care programmes at the Gideons.**<br>• **Performance: Despite ongoing economic pressures, our core sponsor base remained highly engaged and committed. Through transparent communication, newsletters, and direct updates, we successfully retained these critical regular donations, which allowed us to meet our daily operational commitments.**<br>**2. Targeted Appeals for Capital Projects (Farming & Medical)**<br>• **Objective: To raise restricted funds for emergency and capital needs outside of our standard monthly budget, specifically for agricultural expansion and emergency medical relief.**<br>• **Performance: Through targeted outreach to our existing network and community partners (including church partnerships), we successfully raised the necessary funds to purchase seeds/equipment for our 200-acre agricultural project and to step in with emergency funding for our medical clinic when government support was temporarily suspended.** |
| 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 | **The financial position of the charity remains stable. For the financial year ending 2025 the total income amounted to £296, 975, primarily driven by regular child sponsorships and targeted appeals. Total expenditure for the period was £281,440, the vast majority of which was deployed directly to our charitable activities in Kenya, including the agricultural project, educational support, and the medical clinic. The total funds brought forward into 2026 is £9,193.** |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | **As agreed with the trustees, a reserve fund was put in place to deal with any emergency.** |
| Amount of reserves held | Para 1.22 | **£3000** |
| 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 | **No** |

**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 | **During the reporting period, Awaken Love for Africa's principal sources of funding were generated through the following main channels:**<br>• **Regular Child Sponsorships: The foundational source of the charity's income comes from committed individual donors making regular monthly contributions. These funds are the primary source of revenue for the ongoing, daily operational costs of the Gideons, including the core feeding and care programmes.**<br>• **One-Off Donations and Targeted Appeals: The charity receives significant income from one-off donations from individuals. This includes funds raised through targeted appeals for specific capital and emergency projects, such as the 200-acre agricultural expansion and the emergency support required for the medical clinic.**<br>• **Church and Community Partnerships: A vital source of** |

| | | |
|---|---|---|
| | | **funding comes from partnered churches and local community groups who give generously, often directing their support towards specific community development initiatives like our farming and planting projects.** |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | **The trustees regularly review the major risks to which the charity is exposed and have established systems and procedures to manage and mitigate those risks. The principal risks facing the charity and our mitigation strategies are as follows:**<br>**1. Economic Pressures and Income Volatility**<br>• **The Risk: The ongoing global economic downturn and the domestic cost-of-living crisis pose a significant risk to the charity's income. There is a continuous risk of donor fatigue, reduced monthly sponsorships, and smaller returns on targeted appeals as supporters face their own financial pressures.**<br>• **Mitigation: To reduce our vulnerability to fluctuating UK donations, the trustees are actively focused on building long-term self-sufficiency on the ground in Kenya. A key mitigation strategy has been the heavy investment in our 200-acre agricultural project. By growing our own food for the orphans and widows, we are significantly reducing our daily operational reliance on external, imported funding.**<br>**2. International Operations and Financial Transfers**<br>• **The Risk: Because funds are raised in the UK but deployed in Kenya, the charity is exposed to risks regarding currency exchange rate fluctuations and the safe, secure transfer of funds across borders.**<br>• **Mitigation: The trustees mitigate this by utilising secure, heavily regulated international transfer** |

| | | |
|---|---|---|
| | | **platforms to ensure maximum transparency and minimal fees. The Financial Steering Committee actively monitors budgets and exchange rates to ensure operational funds in Kenya remain sufficient.** |
| Other | | |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | **Trust** |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | **Charitable Trust** |
| 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 | **Trustee selection method is appointment by a majority resolution of the existing trustees. New trustees are typically recruited, vetted and formally co-opted onto the board by the current trustees themselves.** |

**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 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

## Reference and Administrative details

| | |
|---|---|
| Charity name | Awaken Love for Africa |
| Other name the charity uses | |
| Registered charity number | 1151671 |
| Charity's principal address | Bellair Haye<br>Berne Lane<br>Charmouth<br>Dorset<br>DT6 6RD |
| | |

**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 | Nicole McLachlan | Treasurer | | |
| 2 | Sophie McLachlan | Chair | | |
| 3 | Jacqueline Oliver | | | |
| 4 | Paul Kittow | | | |
| 5 | Alison Taylor | | | |
| 6 | Marie Oldham | | | |
| 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 | **The charity does not hold any funds or assets as a custodian trustee on behalf of others.** |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

**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

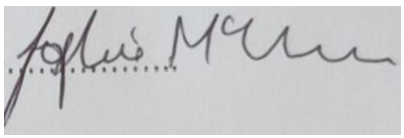
**n/a**

## 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)** | Sophie McLachlan | |
| **Position (eg Secretary, Chair, etc)** | Chair | |
| **Date** | 21/10/2026 | |

**Awaken Love for Africa**

**Financial Accounts**

**For the year ending 31 December 2025**

**C L Webb Ltd**

**Certified Chartered Accountants**

**203 Filwood Business Park**

**Bristol**

**BS4 1ET**

**Awaken Love for Africa**

**Independant Financial Report**

**For the year ending 31 December 2025**

I report on the accounts of Awaken Love for Africa for the year ended 31 December 2025, which are set out on pages 2 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with 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 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   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.

Charles Webb FCCA
203 Filwood Business Park
Bristol
BS4 1ET

06/10/2026

**Awaken Love for Africa**

**Statement of Financial Activities**

**For the year ending 31 December 2025**

| | | | | |
|---|---|---|---|---|
| | **From** | **01-Jan-25** | **To** | **31-Dec-25** |
| | **From** | **01-Jan-24** | **To** | **31-Dec-24** |

| | General | Restricted | Total | 2025 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Incoming resources** | | | | |
| Donations | 169,888 | 96,840 | 266,728 | 185,126 |
| Gift aid reclaimed | 30,247 | - | 30,247 | 11,304 |
| **Total incoming resources** | **200,135** | **96,840** | **296,975** | **196,430** |
| **Resources expended** | | | | |
| Infrastructure and sustainability expenditure | - | 76,607 | 76,607 | 4,315 |
| Gideons | 157,683 | - | 157,683 | 191,323 |
| Peace house | - | - | - | 180 |
| Education grants | 45,210 | - | 45,210 | 6,295 |
| Governence and travel costs | 1,940 | - | 1,940 | 1,835 |
| **Total resources expended** | **204,833** | **76,607** | **281,440** | **203,949** |
| **Transfer between funds** | **10,000** | **(10,000)** | | |
| **Net movement in funds** | **5,302** | **10,233** | **15,535** | **(7,519)** |
| **Total funds brought forward** | 9,193 | - | 9,193 | 16,711 |
| **Total funds carried forward** | **14,495** | **10,233** | **24,728** | **9,193** |

**Awaken Love for Africa**

**Balance sheet**

**For the year ending 31 December 2025**

| | General | Restricted | Total | 2025 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Current Assets** | | | | |
| Cash at Bank | 7,319 | 10,233 | 17,552 | 5,542 |
| Prepayments | 584 | - | 584 | 672 |
| Gift aid due but not claimed | 7,032 | - | 7,032 | 3,409 |
| **Current Liabilities** | | | | |
| Accruals | 440 | - | 440 | 424 |
| **Net Current Assets** | 14,495 | 10,233 | 24,728 | 9,199 |
| **Net Assets** | **14,495** | **10,233** | **24,728** | **9,199** |
| **Funds of the Charity** | | | | |
| **Unrestricted funds** | 14,495 | 10,233 | 24,728 | 9,199 |
| **Total Funds** | **14,495** | **10,233** | **24,728** | **9,199** |

## Note 1 Basis of preparation

### 1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS 102);
- and with Accounting Standards
- and with the Charities Act.

### 1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year except for the following:

## Note 2 Accounting policies

### INCOMING RESOURCES

| | |
|---|---|
| **Recognition of incoming resources** | These are included in the Statement of Financial Activities (SoFA) when:<br>· the charity becomes entitled to the resources;<br>· the trustees are virtually certain they will receive the resources; and<br>· the monetary value can be measured with sufficient reliability. |
| **Incoming resources with related expenditure** | Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA. |
| **Grants and donations** | Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources. |
| **Tax reclaims on donations and gifts** | Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate. |
| **Volunteer help** | The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report. |

### EXPENDITURE AND LIABILITIES

| | |
|---|---|
| **Liability recognition** | Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. |
| **Governance costs** | Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. |
| **Grants with performance conditions** | Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output. |
| **Grants payable without performance conditions** | These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity. |
| **Support Costs** | Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage. |

### ASSETS

| | |
|---|---|
| **Tangible fixed assets for use by charit** | These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. |
| **Investments** | Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value. |
| **Stocks and work in progress** | These are valued at the lower of cost or market value. |

## Note 3 Analysis of incoming resources

| | | 2025 | 2024 |
|---|---|---|---|
| **Donations** | | £ | £ |
| | Donations | 169,888 | 180,811 |
| | Restricted donations | 96,840 | 4,315 |
| | | **266,728** | **185,126** |
| **Gift aid** | | | |
| | Gift aid received | **30,247** | **11,304** |

## Note 4 Analysis of resources expended

| | | 2025 | 2024 |
|---|---|---|---|
| **Infrastructure and sustainability expenditure** | | **£** | **£** |
| | Home for Mary | - | 500 |
| | Laptop | - | 265 |
| | Medical Bill Boniface | 4,407 | 2,000 |
| | Pump repair | - | 700 |
| | Tractor repair | - | 850 |
| | Anna's house | 10,000 | - |
| | Compressor | 37,200 | - |
| | IT Suite | 15,000 | - |
| | Medical Centre | 10,000 | - |
| | | **76,607** | **4,315** |
| **Gideons** | | | |
| | Gideons | 157,683 | 191,323 |
| | | **157,683** | **191,323** |
| **Peace house** | | | |
| | Peace house | - | 180 |
| | | **-** | **180** |
| **Education grants** | | | |
| | Education grants | 230 | 480 |
| | Colledge fund | 44,980 | 5,815 |
| | | **45,210** | **6,295** |
| **Governance costs** | | | |
| | Insurance | 771 | 783 |
| | Accountancy and software | 901 | 867 |
| | Bank charges | - | - |
| | Other expenses | 268 | 185 |
| | | **1,940** | **1,835** |

## Note 5 Details of certain items of expenditure

### 5.1 Trustee expenses

| | 2025 |
|---|---|
| Number of trustees who were paid expenses | 1 |

Nature of the expenses

Reimbursement of charity expenses paid with trustees funds and funds received to be passed on to people in need on arrival.

| Total amount paid | £ |
|---|---|
| N Mclachlan | 165 |
| | **165** |

### 5.2 Fees for examination or audit of the accounts

| | 2025 |
|---|---|
| | £ |
| Independent examiner's or auditors' fees for reporting on the accounts | **440** |

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

## Note 6 Endowment and restricted income funds

### 6.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

| Fund Name | Type PE, EE or R |
|---|---|
| Restricted fund | R |

### 6.2 Movements of major funds

| Fund names | Fund bal B/forward | Incoming | Outgoing | Transfers | Fund bal C/Forward |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| **General** | 9,193 | 200,135 | 204,833 | 10,000 | 14,495 |
| **Restricted Fund** | 0 | 96,840 | 76,607 | -10,000 | 10,233 |
| **Total Funds** | **9,193** | **296,975** | **281,440** | **0** | **24,728** |

**Awaken Love for Africa**

**Financial Accounts**

**For the year ending 31 December 2025**

**C L Webb Ltd**

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**Awaken Love for Africa**

**Independant Financial Report**

**For the year ending 31 December 2025**

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**Respective responsibilities of trustees and examiner**

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It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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**Independent examiner's statement**

In connection with 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 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   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.

Charles Webb FCCA
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06/10/2026

**Awaken Love for Africa**

**Statement of Financial Activities**

**For the year ending 31 December 2025**

| | | | | |
|---|---|---|---|---|
| | **From** | **01-Jan-25** | **To** | **31-Dec-25** |
| | **From** | **01-Jan-24** | **To** | **31-Dec-24** |

| | General | Restricted | Total | 2025 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Incoming resources** | | | | |
| Donations | 169,888 | 96,840 | 266,728 | 185,126 |
| Gift aid reclaimed | 30,247 | - | 30,247 | 11,304 |
| **Total incoming resources** | **200,135** | **96,840** | **296,975** | **196,430** |
| **Resources expended** | | | | |
| Infrastructure and sustainability expenditure | - | 76,607 | 76,607 | 4,315 |
| Gideons | 157,683 | - | 157,683 | 191,323 |
| Peace house | - | - | - | 180 |
| Education grants | 45,210 | - | 45,210 | 6,295 |
| Governence and travel costs | 1,940 | - | 1,940 | 1,835 |
| **Total resources expended** | **204,833** | **76,607** | **281,440** | **203,949** |
| **Transfer between funds** | **10,000** | **(10,000)** | | |
| **Net movement in funds** | **5,302** | **10,233** | **15,535** | **(7,519)** |
| **Total funds brought forward** | 9,193 | - | 9,193 | 16,711 |
| **Total funds carried forward** | **14,495** | **10,233** | **24,728** | **9,193** |

**Awaken Love for Africa**

**Balance sheet**

**For the year ending 31 December 2025**

| | General | Restricted | Total | 2025 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Current Assets** | | | | |
| Cash at Bank | 7,319 | 10,233 | 17,552 | 5,542 |
| Prepayments | 584 | - | 584 | 672 |
| Gift aid due but not claimed | 7,032 | - | 7,032 | 3,409 |
| **Current Liabilities** | | | | |
| Accruals | 440 | - | 440 | 424 |
| **Net Current Assets** | 14,495 | 10,233 | 24,728 | 9,199 |
| **Net Assets** | **14,495** | **10,233** | **24,728** | **9,199** |
| **Funds of the Charity** | | | | |
| **Unrestricted funds** | 14,495 | 10,233 | 24,728 | 9,199 |
| **Total Funds** | **14,495** | **10,233** | **24,728** | **9,199** |

## Note 1 Basis of preparation

### 1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS 102);
- and with Accounting Standards
- and with the Charities Act.

### 1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year except for the following:

## Note 2 Accounting policies

### INCOMING RESOURCES

| | |
|---|---|
| **Recognition of incoming resources** | These are included in the Statement of Financial Activities (SoFA) when:<br>· the charity becomes entitled to the resources;<br>· the trustees are virtually certain they will receive the resources; and<br>· the monetary value can be measured with sufficient reliability. |
| **Incoming resources with related expenditure** | Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA. |
| **Grants and donations** | Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources. |
| **Tax reclaims on donations and gifts** | Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate. |
| **Volunteer help** | The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report. |

### EXPENDITURE AND LIABILITIES

| | |
|---|---|
| **Liability recognition** | Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. |
| **Governance costs** | Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. |
| **Grants with performance conditions** | Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output. |
| **Grants payable without performance conditions** | These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity. |
| **Support Costs** | Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage. |

### ASSETS

| | |
|---|---|
| **Tangible fixed assets for use by charit** | These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. |
| **Investments** | Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value. |
| **Stocks and work in progress** | These are valued at the lower of cost or market value. |

## Note 3 Analysis of incoming resources

| | | 2025 | 2024 |
|---|---|---|---|
| **Donations** | | £ | £ |
| | Donations | 169,888 | 180,811 |
| | Restricted donations | 96,840 | 4,315 |
| | | **266,728** | **185,126** |
| **Gift aid** | | | |
| | Gift aid received | **30,247** | **11,304** |

## Note 4 Analysis of resources expended

| | | 2025 | 2024 |
|---|---|---|---|
| **Infrastructure and sustainability expenditure** | | **£** | **£** |
| | Home for Mary | - | 500 |
| | Laptop | - | 265 |
| | Medical Bill Boniface | 4,407 | 2,000 |
| | Pump repair | - | 700 |
| | Tractor repair | - | 850 |
| | Anna's house | 10,000 | - |
| | Compressor | 37,200 | - |
| | IT Suite | 15,000 | - |
| | Medical Centre | 10,000 | - |
| | | **76,607** | **4,315** |
| **Gideons** | | | |
| | Gideons | 157,683 | 191,323 |
| | | **157,683** | **191,323** |
| **Peace house** | | | |
| | Peace house | - | 180 |
| | | **-** | **180** |
| **Education grants** | | | |
| | Education grants | 230 | 480 |
| | Colledge fund | 44,980 | 5,815 |
| | | **45,210** | **6,295** |
| **Governance costs** | | | |
| | Insurance | 771 | 783 |
| | Accountancy and software | 901 | 867 |
| | Bank charges | - | - |
| | Other expenses | 268 | 185 |
| | | **1,940** | **1,835** |

## Note 5 Details of certain items of expenditure

### 5.1 Trustee expenses

| | 2025 |
|---|---|
| Number of trustees who were paid expenses | 1 |

Nature of the expenses

Reimbursement of charity expenses paid with trustees funds and funds received to be passed on to people in need on arrival.

| Total amount paid | £ |
|---|---|
| N Mclachlan | 165 |
| | **165** |

### 5.2 Fees for examination or audit of the accounts

| | 2025 |
|---|---|
| | £ |
| Independent examiner's or auditors' fees for reporting on the accounts | **440** |

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

## Note 6 Endowment and restricted income funds

### 6.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

| Fund Name | Type PE, EE or R |
|---|---|
| Restricted fund | R |

### 6.2 Movements of major funds

| Fund names | Fund bal B/forward | Incoming | Outgoing | Transfers | Fund bal C/Forward |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| **General** | 9,193 | 200,135 | 204,833 | 10,000 | 14,495 |
| **Restricted Fund** | 0 | 96,840 | 76,607 | -10,000 | 10,233 |
| **Total Funds** | **9,193** | **296,975** | **281,440** | **0** | **24,728** |