Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day01 1stJanuary 2025	January	2024	To	3131st December 2025	December	2024

Section A Reference and administration details

Charity name	Amana UK
Other names charity is known by	
Registered charity number (if any)	1161214
Charity's principal address	PO Box No 733
	Rochdale
Postcode	OL16 9PT

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	Joan Thomason	Chair		
2	Paul Flinders	Secretary		
3	Diane Hardwick	Treasurer		
4	Susan Lomas			
5	Mary Thomason			
6	David Saville			
7	Ruth Tissington			
8	Marcianne Uwimana			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 10th March 2014 as amended on 23rd February 2015
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	1. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF SPONSORSHIP, EDUCATION, TRAINING, HEALTHCARE AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS AND GROUPS TO REACH THEIR FULL POTENTIAL, TO GENERATE A SUSTAINABLE INCOME AND TO BE SELF-SUFFICIENT. 2. TO ADVANCE EDUCATION ANYWHERE IN THE WORLD, PARTICULARLY BY SUPPORTING EDUCATION FOR CHILDREN
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The Main Activity is the sponsorship of Children's' Schooling in Uganda, and in particular in Soroti for children who otherwise would not be able to go to School. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and believe that this is satisfied as Association is nonprofit making as any surplus is used in future years to support its charitable objectives and purposes

, during the last quarter of rg

Section D Achievements and performance

Summary of the main achievements of the charity during the year	Our mix of primary to secondary pupils continues to shift to more secondary pupils than primary pupils, however we have sponsored a small number of new primary school pupils. We continue to support the nutrition of day pupils by the provision of a daily lunchtime school meal. Pupils who board are provided with all meals. We are grateful for supporters who continue to provide additional funding. During the school holidays we were able to fund 3 holiday club weeks, including a social action week. During the August Holiday club, the pupils had health checks and, during quarter 4, most children had face to face zoom conversations with trustees. Those leaving secondary education were given grants for items to help them in their chosen further education or vocation

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees set aside up to 6 months of reserves in accordance with Charity Commission guidelines. We set aside ££12,642 general reserve accordingly (which represents approximately 6 months sponsor fees for the number of children at the end of theschool year) Specific reserves of £2000 are for grants to school leavers to help them in their chosen further education or careers. The remainder is set aside for emergency responses to food and medical needs

Section G Declaration

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

Signed on behalf of the charity's trustees

Full name(s)	Joan Thomason	Diane Margaret Hardwick
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	28th September 2026

Charity Name	No (if any)
AMANA UK	1161214

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

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					
Sponsorship		26,424		26,424	26,735
Other Donations	6,951			6,951	5,953
Receipt from other Charity				-	
Gift aid	6,141			6,141	-
				-	
				-	
Sub total *(Gross income for AR)*	13,092	26,424 #	-	39,516 #	32,688
Total receipts	13,092	26,424	-	39,516	32,688
A3 Payments					
Sponsorship Payments		23,193		23,193	27,608
Other Support	9,361			9,361	8,229
Bank Charges	60			60	105
Web & Post Costs	-			-	
PLInsurance and Admn	2,794			2,794	2,734
Sub total	12,215	23,193 #	-	35,408 #	38,676
Total payments	12,215	23,193	-	35,408	38,676
Net of receipts/(payments)	877	3,231	-	4,108	- 5,988
A5 Transfers between funds				-	
A6 Cash funds last year end	3,078	13,757		16,835	22,823
Cash funds this year end	3,955	16,988	-	20,943	16,835

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

Categories		Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B1 Cash funds	Barclays Bank	3,955	16,988	-
		3,955	16,988	-

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

Signature	Print Name	Date of Approval
J E Thomason	Mrs Joan E Thomason	3/10/2026
D Hardwick	Mrs Diane M Hardwick	3/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	AMANA UK		
On accounts for the year ended	31st DECEMBER 2025	**Charity no (if any)**	1161214
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2025.

Responsibilities and basis of report

As the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:	P Mushing	**Date:**	2nd SEPTEMBER 2026
Name:	PHILIP MUSHING		
Relevant professional qualification(s) or body (if any):	CHARTERED CERTIFIED ACCOUNTANT (F.C.C.A.)		
Address:	OGDEN & PARTINGTON, CHARTERED CERTIFIED ACCOUNTANTS OFFICE 3, FALCON BUSINESS CENTRE, VICTORIA STREET, CHADDERTON, OLDHAM, OL9 OHB.		