

NEEDS AFRICA
ANNUAL REPORT
2025

Registered Charity No 1162760

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Annual Report ending 31 December 2025

Charity Trustees

Nigel M Lurrie
Naggib Chakhane
Robert Chanson
Caron J Lurrie

Introduction

NEEDS Africa is a charitable organization committed to making a positive impact on the lives of individuals in Africa and other regions. Whilst our activities remained reduced in 2025, we continued to support projects in Africa and provide assistance where possible.

Activities

In collaboration with Compassion UK, we continued to sponsor a child (Sarafina) in Uganda through their Child Sponsorship Scheme. On a trip to Kenya and Zimbabwe, Nigel Lurrie gave financial support to local ministries in both countries. We were also able to make a donation to a fundraising golf event for a Zimbabwean charity.

Conclusion

Whilst our founding principles and values remain unchanged, there has been a marked reduction in our overall activities as we re-purpose and re-focus our efforts. In the forthcoming year we hope to work together with other like minded charities so that we continue to meet our objectives and fulfil our vision.

I would like to thank the trustees of NEEDS Africa and those who have continued to support us. Your support financially and in kind goes a long way in helping to make a positive difference in the lives of those less fortunate than ourselves.



NIGEL LURRIE

Signed for and on behalf of the Trustees of NEEDS AFRICA

NEEDS Africa

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Receipts and Payment for the year ending 31 December 2025

Receipts				
	Unrestricted Funds (to the nearest £)	Restricted Funds (to the nearest £)	Total Funds (to the nearest £) 2025	Previous Year (to the nearest £) 2024
General Funds	2,390		2,390	2,120
Refunds				
Gift Aid				
PayPal				
Restricted Funds				
TOTAL RECEIPTS	2,390		2,390	2,120
Payments				
Overseas Missions Costs	1,242		1,242	507
Printing and Stationery	166		166	100
Media	210		210	208
Travel and Fuel Costs	220		220	337
Donations to Local Charity	108		108	189
Utilities	250		250	280
Subscriptions				26
Administration	100		100	258
Conference/Training				
TOTAL PAYMENTS	2,296		2,296	1,904
Total Receipts for the period 01/01/25 to 31/12/25			**2,390**	
Total Payments for the period 01/01/25 to 31/12/25			**2,296**	