REGISTERED CHARITY NUMBER: 1164074

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Liaison Amani Children's Charity

Derek Young & Co Accountants LLP
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

Liaison Amani Children's Charity

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Liaison Amani Children's Charity

Report of the Trustees
for the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. 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 2019).

The trustees have complied with the duty in section 17 of the 2011 Charities Act to have regard to guidance published by the Charity Commission.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objectives of the Liaison Amani Children's Charity as stated in our governing document are:

1. The relief of marginalised and vulnerable youth in Tanzania particularly street children, through financial and other support for the provision of care and protection and support in their rehabilitation into family or community life.
2. The advancement of education for marginalised and vulnerable youth in Tanzania through financial support for their education or vocational training and the raising of the awareness of the public in the UK of the situation of street children in Tanzania.
3. The prevention and relief of poverty amongst families and communities in Tanzania through the protection and rehabilitation of vulnerable youth in that country.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the period we continued with our specific long term project: raising funds to establish and run a satellite centre in Singida, in connection with The Amani Children's Charity of Tanzania.

In July 2016, with our help, The Amani Children's Charity was able to open a brand new centre and has continued to welcome children in with open arms ever since.

Fundraising activities

During the current financial year there have been numerous fundraising activities.

Our main fundraiser was the 5 Peaks Challenge which raised funds totalling £13,520 inclusive of gift aid received in connection with this event during the period.

Another significant fundraiser was the Liaison Corporate Days which raised funds totalling £16,692 during the period.

FINANCIAL REVIEW

Principal funding sources

The principal funding source in the year was income from voluntary donations at 73% with income from fundraising events representing 25% and income from investments representing the remaining 2% of total income.

Reserves policy

The trustees have reviewed the charity's needs for reserves in accordance with the guidance issued by the Charity Commission.

Due to the nature of our activities & the fact that we have very little expenditure, it is not considered necessary to keep a specific reserve to cover expenses.

Our reserves currently stand at £63,225. We expect further grants to be made in due course.

The results for the year show a surplus of £26,357.

The expenditure for the period was £822 in relation to support costs and further grant monies totalling £60,000 being sent to The Amani Children's Home charity.

No expenses or remuneration was paid to any of the trustees.

FUTURE PLANS

The main fund raising activity in the 2026 financial year will be the Calais to Chablis Cycle Challenge in June, followed by our Liaison Corporate Days, which are taking place in June and November.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The governing document is the Liaison Amani Children's Charity Constitution adopted on 21 August 2015 which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 22 October 2015.

Recruitment and appointment of new trustees

New trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Organisational structure

The trustees meet bi-monthly to consider the business of the charity. In addition to this, there is monthly telephone and email communication between the trustees regarding day to day operational matters.

Induction and training of new trustees

All Trustees work within the Liaison Group of companies, and as such they are aware of the charity and the demands prior to applying. Once accepted the new trustees are then invited to attend their first board meeting where they are formally appointed to the board.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1164074

Registered office

The Market House
61 High Street
Tring
HP23 4AB

Trustees

B J Thew
R A Nichols
I C Jordan
A S Armitage
M Dickson
H L Richardson
S Adams (appointed 20.11.25)

Independent Examiner

Derek Young & Co Accountants LLP
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

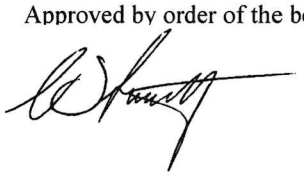
Bankers

Virgin Money
136 - 138 New Street
Birmingham
B2 4NS

Liaison Amani Children's Charity

Report of the Trustees
for the year ended 31 December 2025

Approved by order of the board of trustees on 12 August 2026 and signed on its behalf by:



A S Armitage - Trustee

Independent Examiner's Report to the Trustees of Liaison Amani Children's Charity

I report on the accounts for the period ended 31 December 2025, which are set out on pages five to ten.

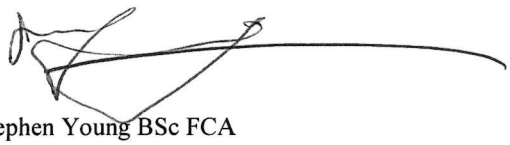
Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Charities Act 2011; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the methods and principles of the 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; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Stephen Young BSc FCA

Derek Young & Co Accountants LLP
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

12 August 2026

Liaison Amani Children's Charity

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME FROM			
Donations and legacies	2	63,969	44,950
Activities for generating funds	3	21,842	20,194
Investment income	4	1,368	1,014
Total		87,179	66,158
EXPENDITURE ON			
Charitable activities			
Raising funds to run a satellite centre in Singida		60,000	60,000
Activities for generating funds		822	652
Total		60,822	60,652
NET INCOME		26,357	5,506
RECONCILIATION OF FUNDS			
Total funds brought forward		36,868	31,362
TOTAL FUNDS CARRIED FORWARD		63,225	36,868

The notes form part of these financial statements

Liaison Amani Children's Charity

Balance Sheet
31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		63,225	36,868
NET CURRENT ASSETS		63,225	36,868
TOTAL ASSETS LESS CURRENT LIABILITIES		63,225	36,868
NET ASSETS		63,225	36,868
FUNDS	9		
Unrestricted funds		63,225	36,868
TOTAL FUNDS		63,225	36,868

The financial statements were approved by the Board of Trustees and authorised for issue on 12 August 2026 and were signed on its behalf by:



A S Armitage - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Incoming resources
All incoming resources are included on the Statement of Financial Activities on a receipts basis.

Resources expended
Expenditure is accounted for on a payments 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.

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.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	62,393	43,238
Gift aid	1,576	1,712
	63,969	44,950

3. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Fundraising events	21,842	20,194

4. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	1,368	1,014

continued...

5. GRANTS PAYABLE

	2025	2024
	£	£
Raising funds to run a satellite centre in Singida	60,000	60,000

The total grants paid to institutions during the year was as follows:

	2025	2024
	£	£
The Amani Children's Charity of Tanzania	60,000	60,000

6. SUPPORT COSTS

	Management	Finance	Totals
	£	£	£
Activities for generating funds	420	402	822

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME FROM	
Donations and legacies	44,950
Activities for generating funds	20,194
Investment income	1,014
Total	66,158
EXPENDITURE ON	
Charitable activities	
Raising funds to run a satellite centre in Singida	60,000
Activities for generating funds	652
Total	60,652
NET INCOME	5,506
RECONCILIATION OF FUNDS	
Total funds brought forward	31,362
TOTAL FUNDS CARRIED FORWARD	36,868

continued...

9. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	36,868	26,357	63,225
TOTAL FUNDS	36,868	26,357	63,225

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	87,179	(60,822)	26,357
TOTAL FUNDS	87,179	(60,822)	26,357

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	31,362	5,506	36,868
TOTAL FUNDS	31,362	5,506	36,868

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,158	(60,652)	5,506
TOTAL FUNDS	66,158	(60,652)	5,506

continued...

9. MOVEMENT IN FUNDS - continued

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

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	31,362	31,863	63,225
TOTAL FUNDS	31,362	31,863	63,225

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	153,337	(121,474)	31,863
TOTAL FUNDS	153,337	(121,474)	31,863

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

Liaison Amani Children's Charity

Detailed Statement of Financial Activities for the year ended 31 December 2025

	2025 £	2024 £
INCOME		
Donations and legacies		
Donations	62,393	43,238
Gift aid	1,576	1,712
	63,969	44,950
Activities for generating funds		
Fundraising events	21,842	20,194
Investment income		
Deposit account interest	1,368	1,014
Total incoming resources	87,179	66,158
EXPENDITURE		
Charitable activities		
Grants to institutions	60,000	60,000
Support costs		
Management		
Insurance	420	380
Gambling license	-	20
	420	400
Finance		
Bank charges	402	252
Total resources expended	60,822	60,652
Net income	26,357	5,506